

COLNE PARISH COUNCIL
Risk Management 2024-2025

General Risk Management.

Under Section 17 in Financial Regulations, as adopted on 25th March 2025.
Councils risk assessments carried out March 2025 using Local Council Risk System.

Playing Field and Equipment.

An annual play area inspection is carried out by ROSPA.
Full documentation is provided, including any actions or any maintenance that may be required.
Weekly checks are made and recorded. Minuted 30th April 2024 12.02.

Training on Playground Risk Management.

Cllr Mark Day has been trained and achieved the certificate.

GDPR

Clerk, Chairman and Vice-Chairman received training on the new regulations, on 15th March 2018.

Fidelity Fraud.

Fidelity Guarantee cover of £150,000 with Hiscox (Gallagher Ltd) Policy 9658824.

Code of Conduct

Council adopted the new Code of Conduct 25th May 2021.
Councillors also registered their interests with HDC June 2022 and 2023, 3 were updated August 2024.
New members of the Council registered their interests within 28 days of appointment.

Dispensation.

Council follow NALC guidelines on dispensation.

Dispensation for the Playing Field, Village Hall, Jubilee Woodland and Garden Allotments, setting the Precept and the Annual budget was agreed at the meeting on 31st May 2022, minute 9.06 – Review 31st May 2026, or as new Councillors are elected.

Should councillor have any a disclosable pecuniary interest then they should declare it at future meetings as appropriate.

Risk Management policies due to be reviewed April 2025 using the Local Council Risk System.

K. Parsons



Colne Parish Council Clerk

Dated: 4th April 2025.

CPC//Risk Management/Statement – 2024/2025