

## BARRINGTON PARISH COUNCIL

### Risk Management 2026

AREA	RISK	LEVEL OF RISK	CONTROLS IN PLACE
<b>PHYSICAL ASSETS</b>	Bus Shelter	Low	Insurance in place
	Great Barrington BT Telephone Box	Medium	Community Heartbeat Trust Defibrillator now installed.
	Little Barrington BT Telephone Box	Medium	Purchased August 2018. Houses a defibrillator provided and insured by Community Heartbeat under their Managed Solutions Agreement.
	Maintenance of Assets	Low	Regular programme of surveillance including required weekly reported assessment of both defibrillators.
	Speed Camera, Little Barrington	High	Purchased June 2023. Regularly inspected and repaired when necessary. Insurance in place.
	Speed Camera, Great Barrington	Medium	Purchased June 2023. Regularly inspected. Insurance in place.
<b>FINANCE</b>	Internet Banking Threat of theft or dishonesty	Medium	One bank account. Financial statement presented to Council at each meeting together with latest bank statement for inspection. No cash handled.
	Financial controls and records	Medium	Reconciliation prepared by Clerk and presented to Council at every meeting. Clerk uses Internet Banking and reports all regular payments to Council at each meeting. Authority for payments required between meetings is requested by email. Annual Internal and External Audit.
	Comply with Customs and Excise Regulations	Low	The Parish Council is not VAT-Registered. Refund of VAT payments on Form 126 is applied for when appropriate.
	Sound budgeting to underlie annual precept	Low	Council receives detailed budget in December each year. Precept derived directly from this.

AREA	RISK	LEVEL OF RISK	CONTROLS IN PLACE
	Complying with borrowing restrictions	Low	No borrowing likely at present
<b>INSURANCE LIABILITY</b>	Risks to third parties, property, Clerk and Members	Medium	Public Liability Insurance in place.
<b>EMPLOYER LIABILITY</b>	Comply with Employment Law	Medium	Membership of GAPTC (Gloucestershire Association of Parish & Town Councils). Clerk holds the CiLCA* Qualification. NALC -recommended Employment Contract for Clerk and Pension Administration (NEST) is in place.
<b>LEGAL LIABILITY</b>	Ensuring activities are within legal powers	Low	Clerk clarifies legal position on any new proposal. Legal advice sought where necessary.
	Proper and timely reporting via the Minutes	Low	Council meets four times a year and receives and approves Minutes of Meetings. Minutes are made available to the press and public via public noticeboards and the Parish Council website within one month of each meeting in accordance with the Transparency Code for Smaller Authorities 2014.
<b>COUNCILLORS' PROPRIETY</b>	Registers of Interests, and Code of Conduct	Medium	Registers of Interests for each Councillor in place and available to view on both Parish Council and District Council websites.

\* *Certificate in Local Council Administration*

May 2026