DYMOCK PARISH COUNCIL RISK REGISTER

Item	Frequency	Last Reviewed	Comments / Actions
Parish Council Insurance:			
Public & Employers Liability	Annual	October 2026	Ecclesiastical 01.10.26 – 30.09.27
Volunteers	Annual		3yr LTA from 01.10.25
Money & Fidelity Guarantee	Annual		
Personal Accident	Annual		
War Memorial	Annual		
Buildings cover for:			
Parish owned property and assets			
such as:			
Beauchamp Arms Pub	Annual	October 2026	As above
Playground equipment	Annual		
Seats & benches	Annual		
War Memorial Annual	Annual		
Parish notice board	Annual		
Check Parish Hall insured by			
Parish Hall Management Committee	Annual	9th June 2026	Policy expires 15th May 2027.
Inspection of Playground equipment by	Annual	6th November 2025	Scheduled for November 2026
qualified inspector			
Gas Safety check & certificate on	Annual	N/A	
Parish owned properties			
Other Inspections/Maintenance – PC owned:			
Tree inspection by qualified inspector	Annual	October 25	Quote approved, scheduled November 2026
Playground equipment inspection by PC	Monthly		
Tree inspection by PC	As required following adverse weather		
Public Conveniences	Weekly		Gareth Kemp
Wintours Green	Monthly	October 26	Need to add scarifying and grass seed to annual contract
Car Park – Parish Hall	Monthly	October 26	Quotes to be obtained to create a disabled parking area
Car Park – Winding Pool	Monthly	October 26	Signage to be installed
Telephone Boxes	Quarterly	September 2026	Repairs to rotten doors completed
Financial Matters			
Banking arrangements	Annual	May 2026	
Insurance providers	Annual	May 2026	
VAT return completed and submitted	Quarterly	Quarterly	Clerk/RFO via Scribe
Contingency fund for:			

Additional audit fee	Annual		
Annual salary review	Annual		
Cover for staff sick periods			
Bye-elections	Annual		
Other	Annual		
Budget agreed, monitored & reported	Quarterly	January 2026	
Precept requested	Annual	January 2026	
Payments approval procedure	Annual	May 2026	
Bank reconciliations overseen by Councillors	Monthly		At ordinary meetings
Clerk's salary reviewed & documented	Annual	September 2026	During Annual Appraisal 2026
Chairman's allowance reviewed & agreed	Annual	N.A	
Internal Audit	Annual	June 2026	
External Audit	Annual	September 2026	
Internal check of financial records	Annual	September 2026	
Record keeping:			
Minutes properly numbered etc	On-going		
Asset Register available/updated	On-going		
Financial Regulations available/updated	On-going	May 2026	
Standing orders available/updated	On-going	May 2026	
Backups taken of computer records	Weekly		Completed by Clerk
Archived computer records	Monthly	Dec 24	Documents sent to Gloucs Archive December 2024
Employees & Contractors:			
Contracts of employment	Annual	September 2026	To be approved October 2026
Contractors' indemnity insurance	On-going		
Written arrangements with contractors	On-going		
Members' Responsibilities:			
New Code of Conduct adopted	Once	September 2023	Reviewed and adopted annually May 2026
Register of Interests completed & updated	On-going		
Register of Gift/Hospitality	On-going		
Declarations of Interests minuted	On-going		

The information given above was agreed at a meeting held on:

To be reviewed quarterly.