

Compliance Advisory Group Report March 2025

Annual Plan Actions and Policy Reviews for March

March	Annual Appraisals / salary review – Clerk's to be done 1 st , then all the staff	Chair and the Clerk
	Review of Pension contribution	Finance Chair
	Prepare for Annual Parish meeting / Assembly (between 1 Mar to 1 Jun)	Chair
	Approval of Annual Risk Assessment and Management to PC	Clerk, Council
	Annual Play Area Risk Assessment (Fenland Leisure) by 31 Mar and Wicksteed for Zip wire and Bouldering Wall	Clerk and Chair of Compliance AG
	Annual Policy Check To Review: 1) Financial Risk Policy 2) Reserve's Policy	RFO and Chair of Finance Advisory group
	Cloud Next Renewal (DD from the PC corporate credit card) - <i>Cloud Next site it seems they only take credit or debit cards.</i>	Automated DD 16 th March, <i>need to make sure there are sufficient funds in corporate card</i>
	Review Handyman Task Schedule	Village Maintenance Committee The Clerk

Cllrs Underwood and Howell Jones and the Clerk fully reviewed the Risk Management Plan as required each year. The key additional risk that has been added is in relation to Local authority reorganisation which needs to be understood and any implications for Parish Councils responded to.

Proposal To approve Risk Management Plan 2025-26

To appoint Staffing Advisory Group

The Operational Planning meeting was held Wednesday 26th February. Thanks to all Councillors for their contributions. The Operational Plan will be available for approval by full Council April 2025.