# **Stalmine with Staynall Parish Council**

# **8 MARCH 2022**

# **ANNUAL GOVERNANCE REVIEW**

In order to ensure that the suite of internal control documents remains up to date and fit for purpose, the Council conducts an annual governance review of its arrangements.

**Standing Orders**

Councillors are asked to note that the tendering limits remain the same as for 2020. However, new post Brexit, tendering arrangements are now in place. Further details can be found at [www.legislation.gov.uk/uksi/2015/102/contents/made](http://www.legislation.gov.uk/uksi/2015/102/contents/made).

Changes have been made to the document to ensure that it is accessibility compliant.

**Financial Regulations**

Councillors are asked to note that the tendering limits remain the same as for 2020. However, new post Brexit, tendering arrangements are now in place. Further details can be found at [www.legislation.gov.uk/uksi/2015/102/contents/made](http://www.legislation.gov.uk/uksi/2015/102/contents/made). No changes have been made to the financial regulations.

## **Annual Town Meeting Standing Orders**

No changes are proposed.

## **Risk Management Plan**

Updated to include increases in cover:

* + General contents £564.29
	+ Gates and fences £922.06
	+ Mowers and machinery £1,460.54
	+ Playground equipment £40,495.10
	+ Street furniture £25,735.20

## **Risk Management Register**

Updated to show risks as red/amber/green and the latest insurance cover figures.

## **Schedule of assets**

The schedule of assets has been updated to reflect additions and deletions throughout the year.