



Saxilby with Ingleby Parish Council

Non-confidential

Report to: Finance and Risk Committee 24-12

Report by: Clerk

Power/duty which decision falls under: LGA 1972 s145 - the development and improvement of the knowledge, understanding and practice of the arts / s111 - Subsidiary powers of local authorities.

Which council objective(s) it falls under:

- Maintain and improve community facilities and amenities
- Protect and enhance our green spaces and street scene
- Preserve and enhance heritage assets, environmental assets and wildlife
- Retain and encourage employment and tourism opportunities
- Improve the well-being of residents

Public Sector Equality Duty (*Consider how policies/decisions affect those protected under the Equality Act*)

Open to all to view, however path access may need to be extended as part of the project, to ensure accessible on a firm level surface.

Consideration on carbon reduction:

This will be considered as part of the project. Local tradesmen will be sought and

Consideration of risk management in relation to the proposal¹

It is impossible to list every risk faced by a local council. Risk, in the general sense, means the likelihood of an event happening, and the severity of the negative consequences. The insurance industry regards risk as representing loss or damage. Risk always involves uncertainty. When protecting a local council effectively, it is important to consider if risk is present in the following areas (SLCC AN241)[Tick]

Decision making

✓Finances

✓Property

Staff

Events

✓Legal

Inspections

Written/verbal communication

✓Insurance

Does the report consider any new activity? If ‘Yes’, has a risk assessment including risk management proposals for consideration been included for consideration and adoption by the council? (Financial Regulation 17b)

- A risk assessment and method statement will need to be shared by contractors or prepared if using volunteers before undertaking work.
- Legal - Planning permission will be required.
- Legal - An agreement with the Lincolnshire Co-op will need to be put in place.
- Insurance - Will need to be arranged for the mosaic and photos taken for council records.
- Finances – will need to be secured prior to progressing with the project.

¹Risk areas to consider - strategic/operational, likelihood/impact, add to risk register? Any contingency planning needed?

REPORT

At November Full Council it was ratified to progress re-siting the mosaic site at the Co-op (FC24/234 10.1.)

Council have agreed that full costings for the project and whether any local trades/college would be willing to be involved, are required from the planning and development committee (FC24/234 10.2.):

“Having been proposed (Cllr Bowden) and seconded (Cllr Bridge), it was RESOLVED, with three abstentions to defer the item ‘Delegates the project management and sourcing of funding to the planning and development committee to enable them to progress the project, subject to the planning and development committee defining the budget, obtaining the required funding, and the relevant permissions being in place before commissioning and undertaking the project.’ to gain full costings for the project and whether any local trades/college would be willing to be involved (as impacts costs).”

It is proposed that committee members are agreed to progress the project in order to:

- a. Speak to local trades/college to see if they would like to be involved
- b. Identify the required funding/budget/project costs
- c. Bring the plan back to planning and development committee, including plans
- d. Ensure budget/grants cover this prior– bringing back to committee

RECOMMENDATION(S):

Agree committee members to progress the project as above a-d.