Creech St Michael Parish Council

| Policy Title | Business Continuity Plan |
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| Policy Reference | B23 |
| Applies to | All Employees and Councillors |
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| | |
| Author | Clerk and RFO |
| Review Cycle | Annual |
| Review Dates | |



1.0 Introduction

The Civil Contingencies Act 2004 places a duty on a local authority that it is prepared, as far as reasonably practical, to continue to provide functions/services in the event of a disruption by whatever cause. Whilst this is not a statutory duty for a Parish Council, it is Creech St Michael Parish Council's intention to recognise the importance of producing and maintaining a Business Continuity Plan for implementation in the event of disruptions, the immediate responses, the procedures and necessary changes to service delivery, where such services are disrupted by factors within the Council's area of responsibility.

This policy provides a framework in order for the Parish Council to mobilise its response and undertake work to prevent or mitigate the severity of potential disruptions. This policy should be read in conjunction with the Parish Council's Risk register and Health and Safety Policy.

2.0 The Parish Council's Core Business

The Parish Council provides a number of services and holds responsibilities within its community. These include, but are not restricted to the following.

- Maintenance of a website, notice boards, newsletter information and the use of other social media to communicate important and relevant matters.
- Maintenance of signs, benches, waste bins, bus shelters and other street furniture.
- The provision of allotments.
- The provision of sports fields, play areas and public open spaces.
- Maintenance of phone boxes and defibrillators.
- Maintenance of Speed Indicator Devices
- Acting as a consultee on planning applications to represent the best interests of the parish.
- As a member of the Hestercombe Local Community Network (LCN)
- Managing the finances of the Parish Council to enable the delivery of services and facilities within the Parish.
- Liaising with Somerset Council and other partner organisations on issues that affect the parish

Creech St Michael Parish Council does not operate from an office or have any specific premises necessary for the discharge if its responsibilities.

3.0 Causes of Disruption

The most common causes of disruption to the operation of 'normal' business are as a result of damage, failure or loss and all are considered as part of this plan.

3.1 Damage

Damage that is significant enough to disrupt services or the operation of the Parish council is likely to be as a result of fire, adverse weather, an act of terrorism or significant intervention from an external source.

See Plan A for identified risks and steps that should be taken to manage the impact on the Parish Council

3.2 Failure

Impacts from a failure can be significant, but in the case of the Parish Council are unlikely to significantly disrupt the operation of the Council's services or day-to-day operation. The impact

of a failure in equipment or machinery is likely to only have a short term impact and can be easily addressed through the replacement or repair of any failed items. A failure in the provision of a service is also unlikely to have far reaching consequences and can be addressed in a relatively short period of time. These services include but are not limited to the following.

- Waste disposal.
- Grass gutting.
- Provision of rooms for meetings.
- Recreation park locking and unlocking service.

The Parish Council identifies the measures that are in place to mitigate against a failure by the Unitary Authority to process payment of the annual precept within the Parish Council's Risk register and this should be referred to in this situation.

3.3 Loss

The single most significant factor that is likely to cause disruption to the Parish Council's ability to function, is the loss of people, either employees or members. A significant loss of members to fulfil key roles or a reduction in members that are able to fulfil their basic role could lead to a paralysis in the Parish Council's ability to function.

The Parish Council recognises the importance of the Clerk and RFO to the day-to-day operation of the Council's activities and that the vulnerability that comes as a result of this key role. Plan B details the identified risks and steps that should be taken to manage the impact of loss on the business of the Parish Council.

4.0 Continuity Plans

Plan A – Damage Business Continuity Plan

| Issue | Impact | Minimise Actions | Medium Term Mitigations |
|---|---|---|--|
| Fire damage to a building | Minimal impact on services. Potential for building to be out of use for an extended period of time. | Building to be securely cordoned off and access to users to be denied. Communicate situation to users and explain short term proposals to mitigate impact. | Evaluation of ability of the Parish council to fund a replacement building, to include an assessment of need. |
| | | If required, source temporary accommodation as a replacement. | |
| Damage to property or as a result of adverse weather or closure of service or facilities as a result of | Closure of facilities or withdrawal of services. | Property to be securely cordoned off and access to users to be denied. | Parish Council to review property or service viability post-incident. |
| adverse weather. | | Communicate situation to users and explain short term proposals to mitigate impact. | Parish Council to approve plan for remedial works or for plans to replace property or services. |
| | | If required, source temporary accommodation as a replacement. | |
| Damage to property or facilities by some other source. | Closure of facilities or withdrawal of services. | Property to be securely cordoned off and access to users to be denied. | Parish Council to review property or service viability post-incident. |
| | | Communicate situation to users and | Parish Council to approve plan for |
| | | explain short term proposals to mitigate impact. | remedial works or for plans to replace property or services. |
| | | If required, source temporary accommodation as a replacement. | |

Plan B – Loss Business Continuity Plan

| Issue | Impact | Minimise Actions | Medium Term Mitigations |
|-------------------------------------|---|--|---|
| Financial Loss | Reputational impact within the community. | Parish Council to continue to exercise financial controls and to | Parish Council to investigate an investment strategy for retained |
| | Community. | monitor income and expenditure. | funds. |
| | Inability of the Parish Council to | inonitor income and expenditure. | Turius. |
| | function day-to-day. | | |
| Significant reduction in member | Inability of the Parish Council to | Proactive exercise in recruitment of | Ensure members are trained and |
| numbers | meet and be quorate leading to a | members. | supported to encourage retention. |
| The modern | block on decision-making. | | supported to encourage retention. |
| | | Seek support from Somerset Council | Build a pipeline of members through |
| | Reputational impact within the | Democratic Services. | good governance practices, |
| | community. | | effective communication and |
| | | Reduce meeting frequency to focus | community engagement. |
| | | membership on key decision- | |
| | | making processes. | |
| Loss of key members – Chair or vice | Inability of the Parish Council to | Seek to establish a succession plan | Ensure members are provided with |
| Chair – for an extended period of | meet and be quorate leading to a | for key roles. | the opportunity to undergo training |
| time. | block on decision-making. | | for Chair role. |
| | | Chair appointed meeting-to- | |
| | | meeting. | |
| Loss of Clerk and RFO for an | Significant impact on the day-to-day | Clerk and RFO to prepare key activity | Parish Council seeks to recruit to |
| extended period of time | operation of the Parish Council. | information pack, to include details | post following review of role and |
| | | of the following. | terms and conditions. |
| | | Banking | |
| | | Payroll | Parish Council seeks support from |
| | | Accounting procedures | SALC and SLCC to ensure role is an |
| | | Key outsourced services | attractive proposition and |
| | | Key contacts | recruitment plan is appropriate. |
| | | Social media and website | |
| | | Email and telephone | |

| Chair of Staffing Committe another designated memb oversee line management employees. | er to |
|--|-------|
| Chair or other designated r to act as clerk to administe meetings. | |
| Parish Council seeks supposed SALC and SLCC to appoint Clerk and RFO. | |