

Drayton (ABINGDON) Parish Council Risk Assessment 2016-2017

1) Financial

<u>Check to be carried out</u>	<u>Findings</u>	<u>Action Required</u>	<u>Action Taken</u>
i) Check of Asset register against Physical assets.	24th Oct 2016	see separate report. Mostly work for the village caretaker. Hedges in burial ground to be cut	
ii) Check of Insurance of Parish Street furniture against asset register.	Done - by Clerk May 2016. Existing insurance policy year 2 of 3 year contract. Additiona; play equipment added May/June 2016		
iii) Check of Insurance of Parish Play Equipment against asset register.	Done - by Clerk May 2016		
iv) Check of other Parish items on asset register and otherwise for requirement to insure.	Done - by Clerk May 2016		
v) Check of Mandatory Insurance Cover for Public and other liabilities to ensure adequacy. (NOTE) Fidelity guarantee is covered separately.	£5 million public liability and £10 million employer's liability insurance in place until June 2017		
vi) Check of Fidelity Guarantee is adequate for savings held in bank accounts.	£100,000 cover in place to June 2017		

Inspection Carried out by :
Date: 5th December 2016

Councillor: Richard Wade

Inspection Checked by:
Date: 5th December 2016

Councillor: Pat Athawes