

Nuffield Parish Council
Register of Risks
Financial Register of Risks

April 2022
July 2025

Risk Identified	Likelihood of Occurrence	Severity of Impact	Estimated maximum financial exposure	Mitigation and notes	Grade of risk	Monitoring Process	PCC Member Responsible	Action Required	AMOUNT
<u>Property and Assets</u>									
<u>2 Bus shelters</u>									20,000
Damage by vehicles/vandalism Maintenance Req'd	4	2	£20,028.00	Maintain adequate insurance. Vandalism most likely due to wooden structure	Medium	Maintain in good order	All councillors	Bus Shelter / Gangsdown Hill Hip Roof, Clay Tiles. 3 to 4 tiles missing front elevation more could fall onto pathway!! Ridge tile missing on left hip and all tiles on the rear elevation require ivy and moss clearing. Rainwater gutter missing all round. Waste bin post (wooden) now leaning 45 degrees. Requires attention. Bus Shelter Timbers Lane. Gable Roof, Clay Tiles. 3 tiles required front elevation, rear elevation Ok. Roof felt inside shelter requires re-fixing	
<u>Gates and Fences</u> Damage by vehicles/vandalism Maintenance Req'd	2	2	PC to carry risk as mainly On going maintenance	Maintain adequate insurance Partial loss on any of these items	Low	Maintain in good order	All councillors	Village entrance gates Gangsdown Hill. Timber in good order, require cleaning back and re-painting (as previous email) covering gates from Port Hill direction	4500
<u>Noticeboard</u>	4	2	£626.45	Maintain adequate insurance	Low	Maintain in good order	All councillors	Notice Board inside Bus Shelter Timbers Lane Ok. Notice Board behind seat Timbers Lane/Nuffield Hill requires re-decoration. Notice board to left of seat requires re-decoration.	1900

<u>Playground and Playing field</u> Loss/destruction of structures by vandalism Personal injury	2	2	£6,675.00	Maintain adequate insurance cover	Low	Annual Rospa inspection 2 weekly inspection by DE	Mary Anderson		12000
<u>Seat corner of Timber Lane</u>	2	1	£456.62	Maintain adequate insurance	Low	Maintain in good order	All councillors	Seat corner of Timbers Lane,/ Nuffiled Hill, requires only cleaning	500
<u>War Memorial</u>									27825
<u>Legal Financial and Professional Risks</u>									
Theft miss use of assets	1	1	£250,000 money/cheques	Maintain adequate insurance Obtain reference for previous 2 years when employing new clerk	Low	Annual internal and external audit/financial regulations agreed	Councillors and clerk		
Breaches of regulations and law	1	1		Obtain advice from OALC	Low	Ensure that councillors have adequate training and awareness of regulations, and abide by Code of Conduct and Standing orders. Ensure comments made at public meetings written into minutes are correct	Chairman	New councillors to attend training	

[illegible]