

RISK ASSESMENT

AREA	NATURE OF RISK	LEVEL OF RISK	ACTION
RECREATION GROUND	Unauthorised access by vehicles Litter and dog waste	Low Medium	Locked gate in place Twice weekly collection.
CAR PARK	Unauthorised use. Litter/Broken glass Moving vehicles Damaged vehicles	Low Medium Low Low	Skateboarding etc. banned. Cleaned regularly.
CHILDREN'S PLAY AREAS	Damage equipment. Litter/Broken glass Dog waste Ground surfaces Children playing	Low Low Medium Low Medium	Inspected weekly. Signs in place – regular cleaning. Annual inspection by RoSPA
MOAT	Full assessment in place and on file		
GRASS MOWING	Risks identified by Contractors Assessments on file.		
RUBBISH COLLECTION	Contaminated material. Traffic	Low Low	Contractor has provided a risk assessment.
CYCLE TRACK	Unauthorised use Child Use Litter/broken glass Defective surface	Low High Medium Low	Inspected regularly. Annual RoSPA Inspection. Warning notices about use.
GLEBE AREA	Use of hand tools Manual handling Countryside activity	Low-Medium Medium Low-Medium	Detailed risk assessment document on file.
BRIDGEWAY	Access to road Litter	Low Low	Hedge planted on road side.
STREET LIGHTS	Control boxes Rusting posts	Low Low	Regular Inspections.
BURIAL GROUND	Illegal access	Low	Fence and locked gate
FIREWORK EVENT	Assessment required prior to each event	Medium/high	Assessments passed to Clerk and kept on file

Reviewed September 2015