

Churt Parish Council Risk Assessment for Recreation Ground and pavilion 2019-20, adopted 19 June 2019

<b>Risk Name</b>	<b>Person at Risk</b>	<b>Risk rating</b>	<b>Action</b>	<b>Action Date/Who</b>
Pavilion gas certificate and fire certificates	Public	Medium	Yearly certificates required	Feb 2021 DB
Terrace to Pavilion East end. No railings to steps	Public	Low	None	March 2021 DB
Path to rear of pavilion, no demarcation to edge of path	Public	Low	Path delineated and pothole infilled	Mar 2020 DB
Benches around Rec	Public	Low	To be kept in a good state of repair	RC/DR/EB/MJ weekly
Children's playground	Adults/children	Medium/Low	To be kept in a good state of repair and reasonable ROSPA Report recommendations complied with	RoSPA inspection July 2020 Weekly inspection DR,RC,EB, MJ
Trees surrounding the Rec	Public	Low	Annual checks to be made Regular inspections by Councillor Full survey every 3 years	Inspected Spring 2020 by tree surgeon (triennial) next due Spring 2023, 18 month reinspection due Oct 2021
Pavilion bar	User bar staff and guests	Low	Bar replaced Apr 2015 plus shutters	CCC in charge
Pavilion bar cupboards	User bar staff	Low	User to make sure cupboard doors are closed after use	CCC in charge
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Store room	User keyholders and bar staff	Low	Door to be kept locked when bar not in use	DB has key, CCC in charge
Kitchen	User and guests	Low	Electrical equipment PAT tested annually. Door to be kept shut when	PAT test due Mar

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			not in use	2020
Access to Pavilion in darkness	Public	Medium	In keeping with a rural location - ensure automatic lighting is maintained and advise users to carry a torch. Lights replaced to pavilion steps	Ongoing
Car Park Theft	Public	Low	Place a notice advising drivers that the council provides no security and takes no responsibility for theft or damage	Done July 2018
Car Park Use	Public	Low	Maintain Car Park and parking markings. Display notice advising of alternative parking on Redhearn Green and child safety notice	Markings clear Notice displayed May 2020
Car Park Access	Public	Medium	Maintain hedges on entrance to main road to optimise sight-lines onto A287	Hedges cut annually in June
Recreation Ground Tree Roots and path	Public	Low	In keeping with a rural location - None	Inspected weekly RC,DR, EB, MJ

Reviewed by Council and signed by Chairman

16 Sept 2020

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