

SILTON PARISH MEETING

Risk Register

Review date: 31 March 2019

Involved C Woodhouse K Harris T Trouton

<u>Risk Source</u>	<u>Degree of Risk</u>	<u>Action to Alleviate Risk</u>	<u>Ongoing Review Actions</u>
Village Hall Car Park:-			
Moving Vehicles	Low	User awareness notice	Annual review
Stationary vehicles	Low	Fire Extinguishers	Annual review
Field Shelter	Low	Fire Extinguishers	Annual Review
Village Hall	Separate risk assessment ongoing		
Recreation Field:-			
Pond	Medium	Fenced during activities	Annual review
Children	Low	Parental supervision	Annual review
Livestock	Low	No cattle/horses	Annual review
Dogs	Low	Poop & scoop, Dorset Council Signs	Annual review
Mowing	Low	Contractor present only	Annual review
Hedges	Low	Contractor present only	Annual review
Allotment Field:-			
Scrap metal	Low	Removed periodically	Annual review
Tools/machinery	Low	Locked up/removed/user awareness	Annual review
Children	Low	Not encouraged/Parental supervision	Annual review
Dogs	Low	Poop & scoop, Dorset Council Signs	Annual review
Fuel	Low	None kept on site	Annual review
Fires	Low	In metal containers only	Annual review
Barbed wire, glass & iron sheeting	Low	Not permitted	Annual review
Poisons	Medium	COSHH awareness. Allotment holder's responsibility	Annual review
Finances:-			
Fraud	Low	Supervision/2 signatures required on all cheques	Annual review
Petty cash	Nil	No cash held	Annual review