

SILTON PARISH MEETING

Risk Register

Review date: 31 March 2022

Involved C Woodhouse K Harris M Hall

<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 carried out by Village Hall Committee		
Recreation Field:-			
Children	Low	Parental supervision	Annual review
Livestock	Low	No cattle/horses permitted	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
Allotments:-			
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