

Churt PC recreation ground and pavilion risk assessment 2022-23

<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	<b>Feb 2022 DB</b>
Terrace to Pavilion East end. No railings to steps	Public	Low	None	<b>March 2022 DB</b>
Path to rear of pavilion, no demarcation to edge of path	Public	Low	Path delineated and pothole infilled	
Benches around Rec and manhole covers	Public	Medium/low	To be kept in a good state of repair	<b>SS/SM/EB/MJ weekly inspection</b>
Children's playground	Adults/children	Medium/Low	To be kept in a good state of repair and reasonable ROSPA Report recommendations complied with	<b>RoSPA inspection July 2022. Weekly inspection SM,SS,EB, MJ</b>
Trees surrounding the Rec	Public	Low	Annual checks to be made Regular inspections by Councillors Full survey every 3 years	<b>Inspected Spring 2020 by tree surgeon (triennial) next due Spring 2023</b>
Pavilion bar	User, bar staff and guests	Low	Bar replaced Apr 2015 plus shutters	<b>CCC in charge</b>
Pavilion bar cupboards	User, bar staff	Low	User to make sure cupboard doors are closed after use	<b>CCC in charge</b>
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Store room	User keyholders and bar staff	Low	Door to be kept locked when bar not in use	<b>CCC in charge</b>
Kitchen	User and guests	Low	Electrical equipment PAT tested annually. Door to be kept shut when not in use	<b>PAT test done Mar 2022</b>
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	<b>Ongoing</b>

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Car Park Theft	Public	Low	Place a notice advising drivers that the council provides no security and takes no responsibility for theft or damage	Notice displayed 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 2021
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 SS,SM, EB, MJ

Reviewed by Council and signed by Chairman  
23 Nov 2022

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