

Risk Assessment Report Schedule 2022-2023

Annually reviewed reports

Name	Date reviewed	Changes made	Notes	Next review
Allotment & Community Garden	January 2023	Dates changed		Jan 2024
Cemetery - Site	January 2023	Reference to ENC changed to NNC Dates changed	Tree survey undertaken Nov 2022. Regular memorial inspection in place 'Failed' memorials not repaired are pocketed after a suitable period	Jan 2024
Financial & Governance	January 2023	Dates Changed. Non substantive change to Business Continuity 4. Gov & Mgt 10. Change to terminology		Jan 2024
Memorial Gardens - site	January 2023	Dates changed		Jan 2024
Parish Fields - site	January 2023	Dates changed	2022 Tree survey did not cover Parish Fields	Jan 2024
Parish Office	January 2023	Date of review	See separate Covid 19 office risk assessment	Jan 2024
Public Open Space at Malloes Grange - site	January 2023	Dates changed		Jan 2024
Recreation ground - site	January 2023	Dates changed		Jan 2024

Other risk assessment reports

Name	Date adopted	Notes
Memorial inspection	16/05/2019	
Parish Office – covid 19	16/07/2020	
Re-opening play area after lock down	16/07/2020	

Risk assessments for events during the year should be listed below

Christmas Fayre 04/12/22

Christmas lights December 2022

Notes: Contractors are expected to produce their own risk assessment. Clubs and groups using Parish Council sites are expected to produce their risk assessments.