

## Risk Assessment Report Schedule 2021-2022

### Annually reviewed reports

Name	Date reviewed	Changes made	Notes	Next review
Allotment & Community Garden	January 2022	Dates changed		Jan 2023
Cemetery - Site	January 2022	Reference to ENC changed to NNC Dates changed	Tree survey undertaken 2018 and tree works carried out 2020 Regular memorial inspection in place 'Failed' memorials not repaired are pocketed after a suitable period	Jan 2023
Financial & Governance	January 2022	References to virtual meetings removed Dates Changed		Jan 2023
Memorial Gardens - site	January 2022	Reference to ENC changed to NNC Dates changed	Councillor site inspection outstanding at December 2020	Jan 2023
Parish Fields - site	January 2022	Dates changed		Jan 2023
Parish Office	January 2022	Date of review	See separate Covid 19 office risk assessment	Jan 2023
Public Open Space at Mallows Grange - site	January 2022	Reference to ENC changed to NNC Dates changed		Jan 2023
Recreation ground - site	January 2022	Reference to ENC changed to NNC Dates changed		Jan 2023

### 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 05/12/21

Christmas lights December 2021

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