Risk Assessment Number 1001 Orga		Organisation Name Smalley Parish Council					
Person who completed this assessment (Name and Title)		Assessment N	Assessment New /Revised New Revision Date 19 th June 2023				
Define the Task / Equipment / Area Stainsby Meadow Playground Equipment R E		Health and S Management Reporting of Environment	Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002				
Date of assessment 9 Ma	y2018		Severity				
Slight		Se	erious		Major		
Medium risk			gh risk		Severe risk		
Low risk		M	edium risk		High risk		
Trivial		Lo	ow risk		Medium risk		
Hazards	Who might be harmed and how?	Current level of risk		Control Mea	asures	Residual level of risk	
Falls /Slips/Trips/Traps	Young Person	Medium Risk	Inspection weekly Quarterly and Annually Health and Safety Executive Guidance note LAC- Inspection reports to be available for Inspection Defective Equipment to be quarantined in accor	Health and Safety Executive Guidance note LAC-92 Safety in Childs Play Grounds Inspection reports to be available for Inspection Defective Equipment to be quarantined in accordance with Procedure for faulty play equipment Equipment repairs to be carried out by suitably qualified personnel			
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Trees – falling branches Regular inspection- record kept Annual program of maintenance Employ Specialist if drug paraphernalia is discovered Debris and litter to be removed		Low Risk		

Risk Assessment Number 1002 Or		Organisation Name Smalley Parish Council					
Person who completed this assessment (Name and Title)		Assessment I	Assessment New /Revised New Revision Date 19 th June 2023				
Dobhole Lane Playground Equipment F		Health and S Management Reporting of Environment	Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002				
Date of assessment 9 Ma	y2018		Severity				
Slight		Se	erious		Major		
Medium risk			igh risk		Severe risk		
Low risk		M	ledium risk		High risk		
Trivial			ow risk	•	Medium risk	1	
Hazards	Who might be harmed and how?	Current level of risk		Control Mea	asures	Residual level of risk	
Falls /Slips/Trips/Traps	Young Person	Medium Risk	Inspection weekly Quarterly and Annually Health and Safety Executive Guidance note LAG Inspection reports to be available for Inspectio Defective Equipment to be quarantined in accordance.	Health and Safety Executive Guidance note LAC-92 Safety in Childs Play Grounds Inspection reports to be available for Inspection Defective Equipment to be quarantined in accordance with Procedure for faulty play equipment Equipment repairs to be carried out by suitably qualified personnel			
Falls /Slips/Trip	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Trees – falling branches Regular inspection- record kept Annual program of maintenance Employ Specialist if drug paraphernalia is discover Debris and litter to be removed		Low Risk		

Risk Assessment Number 1003 Organisa		Organisation	rganisation Name Smalley Parish Council				
Person who completed this assessment (Name and Title) Assessment		Assessment N	ssessment New /Revised New Revision Date 19 June 2023				
Define the Task / Equip	ment / Area	Applicable Re	egulations				
Stainsby Meadow		Health and S	afety at Work Act 1974				
Car Park		Management	t of Health and Safety at Work Regulations 1999				
Footpaths		Reporting of	Injuries Diseases and Dangerous Occurrences 2013				
		Environment	al Protection Act 1990				
		Control of Su	bstances Hazardous to Health 2002				
Date of assessment 9 M	lay2018						
			Severity				
Slight			erious	Major			
Medium risk			igh risk	Severe risk			
Low risk			ledium risk	High risk			
Trivial			ow risk	Medium risk			
	Who might be	Current	Control N	Measures	Residual level of		
Hazards	harmed and how?	level of risk			risk		
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualitensure all gates and fences are in good order and if not at Waste Bins to emptied on a regular basis's and securely fit Leaves swept in specific areas Grass areas inspected when grass is cut and any holes bath Any reported damage to benches repaired promptly or suit Trees – falling branches Regular inspection- record kept A Employ Specialist if drug paraphernalia is discovered	re repaired promptly ixed ckfilled uitably quarantined until repairs can be actioned	Low Risk		
Car Park	General Public	Medium Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed weekly Potholes and other defects should be repaired promptly and suitably or suitable barrier put in place until remedial work can undertaken		Low Risk		

Risk Assessment Number 1004 Organisation Name Smalley Parish Council			n Name Smalley Parish Council				
Person who completed this assessment (Name and Title) Assess		Assessment	Assessment New /Revised New Revision Date 19 June 2023				
Define the Task / Equipn	nent / Area	Applicable R	egulations				
Dobholes Lane	•		Safety at Work Act 1974				
Car Park			it of Health and Safety at Work Regulations 1999				
Footpaths		_	Injuries Diseases and Dangerous Occurrences 2013				
			tal Protection Act 1990				
			ubstances Hazardous to Health 2002				
Date of assessment 9 Ma	ay2018						
			Severity				
Slight		S	erious	Major			
Medium risk		Н	ligh risk	Severe risk			
Low risk		N	Medium risk	High risk			
Trivial		L	ow risk	Medium risk			
	Who might be	Current	Control	Measures	Residual level of		
Hazards	harmed and	level of risk			risk		
	how?						
Falls /Slips/Trips	General Public	Low Risk	Ensure all gates and fences are in good order and if not Waste Bins to emptied on a regular basis's and securely Leaves swept in specific areas Grass areas inspected when grass is cut and any holes be any reported damage to benches repaired promptly or	Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Trees – falling branches Regular inspection- record kept Annual program of maintenance			
Car Park	General Public	Medium Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Potholes and other defects should be repaired promptly and suitably or suitable barrier put in place until remedial work can undertaken		Low Risk		

Risk Assessment Number	1005	Organisation Name Smalley Parish Council			
Person who completed this assessment (Name and Title)		Assessmer	nt New /Revised New Revision Date 19 June 2023		
Define the Task / Equipme	ent / Area	Applicable	Regulations		
Smallley Dam	citty / ii ca		d Safety at Work Act 1974		
Public Open Access Area			ent of Health and Safety at Work Regulations 1999		
Tublic Open Access Area			of Injuries Diseases and Dangerous Occurrences 2013		
			ental Protection Act 1990		
			Substances Hazardous to Health 2002		
Date of assessment 9 May	v2018	Control of	Substances Hazardous to Health 2002		
Date of assessment 5 Ma	y2010		Severity		
Slight			Serious	Major	
Medium risk			High risk	Severe risk	
Low risk			Medium risk	High risk	
Trivial			Low risk	Medium risk	
	Who might be	Current	Control Mo	easures	Residual level of
Hazards	harmed and	level of ris	k		
	how?				
Falls /Slips/Trips	General Public	Low Risk	Ensure all gates and fences are in good order and if not are Employ Specialist if drug paraphernalia is discovered	Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly	

Risk Assessment Number	1006	Organisation				
Person who completed this assessment (Name and Title) Assess		Assessment I	New /Revised New Revision Date 19 June 2023			
Define the Task / Equipment / Area Apparatus A		Health and S Managemen Reporting of Environment	oplicable Regulations ealth and Safety at Work Act 1974 anagement of Health and Safety at Work Regulations 1999 eporting of Injuries Diseases and Dangerous Occurrences 2013 nvironmental Protection Act 1990 ontrol of Substances Hazardous to Health 2002			
Date of assessment 9 Ma	y2018					
			Severity			
Slight			erious	Major		
Medium risk			igh risk	Severe risk		
Low risk			edium risk High risk			
Trivial	T		ow risk	Medium risk	1	
Hazards	Who might be harmed and how?	Current level of risk	Control M	leasures	Residual level of risk	
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly Leaves swept in specific areas Employ Specialist if drug paraphernalia is discovered Trees – falling branches Regular inspection- record kept Annual program of maintenance Debris and litter to be removed		Low Risk	

Risk Assessment Number 1007		Organisation Name Smalley Parish Council				
Person who completed this assessment (Name and Title)		Assessment New /Revised New Revision Date 19 June 2023				
Define the Task / Equipment / Area Burial Ground		Health and S Management Reporting of Environment Control of Su	Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002 Local Authorities Cemeteries Order (1977)			
Date of assessment 9 Ma	y2018					
			Severity	I		
Slight			rious	Major		
Medium risk Low risk			igh risk Severe risk			
Trivial	<u> </u>			Medium risk		
Hazards	Who might be harmed and how?	Current level of risk			Residual level of risk	
Falls /Slips/Trips/Traps	General Public	Medium Risk	,, ,		Low Risk	
Falls /Slips/Trips	General Public	Medium Risk	Inspection weekly Debris and litter to be removed Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Employ Specialist if drug paraphernalia is discovered Trees – falling branches Regular inspection- record kept Annual program of maintenance		Low Risk	

Risk Assessment Number 1008 Organisa		Organisation	ation Name Smalley Parish Council			
Person who completed this assessment (Name and Title)		Assessment	New /Revised New Revision Date 19 June 2023			
Define the Task / Equipment / Area Applica Tavern Plantation Health Manage Reporti Environ		Health and Managemer Reporting of Environmen	able Regulations I and Safety at Work Act 1974 Ement of Health and Safety at Work Regulations 1999 Eing of Injuries Diseases and Dangerous Occurrences 2013 Emental Protection Act 1990 I of Substances Hazardous to Health 2002			
Date of assessment 9 N	May2018	CONTROLOT	austances mazardous to meanin 2002			
		ı	Severity			
Slight		S	erious	Major		
Medium risk		F	ligh risk Severe risk			
Low risk		N	ledium risk High risk			
Trivial		L	ow risk Medium risk			
Hazards	Who might be harmed and how?	Current level of risk		Control Measures Resid		
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualif Ensure all gates and fences are in good order and if not ar Employ Specialist if drug paraphernalia is discovered Trees – falling branches Regular inspection- record kept A	Low Risk		