## Newton St Cyres Parish Council Risk Assessment of Assets 9 September 2024

(Carried out by Cllrs G Barnell, L Ouldridge and Parish Clerk)

ASSET	LOCATIONS	HAZARD	IMPACT	ASSESSMENT	LEVEL OF RISK	CONTROL MEASURE
Dog Bins (6)	Sandown Lane; Tytheing Close; Halses; Footpath to Court Orchard; Station Road Sweetham side of river bridge; Pump Street on way to Lilley Farm	Not secured properly Cracked /Broken	Hazard to users	Dog big opposite Halses has no lid – Clerk to report to MDDC Rest are OK	low	Continue to check annually
Litter bin	Rec Ground					
Village Green	Village Green	Uneven surface	Trips or falls	No issues  Two new trees to be planted at incheslandscape-racks and exotic-popular-racks (what3words references)	Minimal	Maintenance plan in operation
		Trees becoming unsafe	Tree or branch falling			

Bus shelters (5)	Village green and outside village shop; outside school and Tytheing Close; Half Moon	Damage or broken seats	Bodily harm to users	All Ok apart from Half Moon. Cleaning needs to include removal of sticky tape	Low	Half Moon bus shelter – quote needed for new plastic window, taking down the planters, repainting inside and out, digging a small trench round the shelter, clearing leaves and debris from inside and on the roof Continue to monitor yearly
Seats (5)	Village green (2); Court Orchard (2); School Hill (1)	Broken or damaged seats	Bodily harm to users	Village Green and Court Orchard (lower) needs repainting	Low	Set up maintenance plan. Plan to re-paint in 2024/25 with Sadolin
Pump in Pump Street		No hazard	None	No issues	Minimal	Check annually
Notice Boards (7)	Smallbrook, Beer Engine, Village green, Sand Down Lane by School, entrance to Tytheing Close, Half Moon opp. bus shelter and Langford Road on RHS past the nursing home	Unstable or broken	Hazard to users Danger of falling over	Village Green – needs maintenance Sand Down Lane – wobbly post – monitor Rec Ground – needs replacing Langford – wobbly post	Low	Get quote for metal support for Langford board; quote for new Rec board and quote to varnish village green
Iron Bridge on Pump Street	Pump Street	Broken or damaged Falls or trips	Bodily harm to users		Low	Check quarterly for damage
Telephone kiosk (2)	Near Belluno Opposite Beer Engine	Broken glass Shelves overfull	Hazard to users	No Issues. Repair recently to box near Bellunos	Low	Each kiosk is checked on a regular basis Add to maintenance schedule for painting
Defibrillator (2)	Near Belluno Rec	Damaged or not working	Not available when needed	No issues	Medium	Ensure regular monthly checks and replace

						battery/pads when required
Resilience Sheds (3)	Parish Hall, Rec Ground and Smallbrook	Leaking roof Rotten wood	Contents damaged	No issues	Medium	Checked regularly for wear and tear

## **Maintenance Schedule**

Varnishing of Village Seats – every 4-5 years starting in 2025 Old telephone boxes – painting every 5 years starting in 2025 Noticeboards – as and when required Resilience sheds – refelting/painting every 5 years starting in 2024