

## Allotments

Ravensthorpe Parish Council

Feb-24

Check	Entry No	Date	Risk - (what can cause harm)	Risk - (What <i>or</i> Whom is at risk?)	Severity of Harm (1-low, 6 High)	Probability of Harm (1-low, 6 High)	RISK RATING severity (1 low 6 high)	Action needed, when and by whom	Follow up
Y	1	Feb-24	Trees	Branches falling down	6	1	6	Monitoring of trees especially after a storm	Feb-25
Y	2	Feb-24	Entrance from churchyard	Tripping	2	1	2	Monitor level entrance is maintained -	Feb-25
Y	3	Feb-24	Greenhouse	Broken glass	3	1	3	Monthly check to make sure greenhouses <i>are</i> intact. Contact allotment holder if any broken glass	Feb-25
Y	4	Feb-24	Water trough	Drowning	6	1	6	Make sure the lid is always replaced after use	Feb-25
Y	5	Feb-24	Pond	Drowning	6	1	6	Should really be covered <i>over</i> to prevent accidental drowning-Depth below 6 inches	Feb-25
Y	6	Feb-24	Water butts	May contain diseases	2	1	2	Make sure <i>covers</i> are kept on	Feb-25
Y	7	Feb-24	Church Wall	Falling Down	3	2	6	Ensure good state of Repair	Feb-25
	8								
	9								
	10		Anything else not listed that children or adults may come into contact with	Anyone	1	1	1	Monitor	Update as necessary