THORPE MANDEVILLE PARISH COUNCIL PHYSICAL ASSET RISK ASSESSMENT 2024

THE COMPLETED RISK ASSESSMENT SHOULD BE CONSIDERED BY THE PARISH COUNCIL IN MEETING. **IMMEDIATE ACTION SHOULD BE TAKEN IF THERE ARE HIGH RISK ASPECTS.**

DATE OF REVIEW:

17 July 2024

NAME OF REVIEWERS: C'IIr. J Clouston & Parish Clerk M Cole

TWO NOTICEBOARDS (Located on the external walls of the Three Conies and the village hall.)

Hazardous Fixture & Condition

Reasonable hand test to ensure firmly attached to the wall.

Visual inspection and hand test to ensure the construction remains sound with no potential harm to users or passers-by.

Confirmed – no concerns

RISK ASSESSMENT & COMMENTS (IF ANY) Low risk

DEFIBRILLATOR (Located on the village hall's external wall by the entrance). **Hazardous Fixture & Condition**

Reasonable hand test to ensure firmly attached to the wall.

Visual external inspection to ensure the cover remains sound with no potential harm to users or passers-by.

Consider maintenance procedure adequate

Confirmed – no concerns: equipment examined monthly by David Wright; battery recently replaced

RISK ASSESSMENT & COMMENTS (IF ANY) Low risk

CIRCULAR OAK BENCH & PLATFORM (Located around the tree on the village green)

Hazardous Fixture & Condition

Test seating and visual inspection to ensure the construction remains sound and secure.

Consider construction has not deteriorated presenting hazards to users. Visual inspection of boughs overhanging the bench for no obvious likelihood of falling.

Confirmed - no concerns:

Material moss on the bench podium was cleared on 17 July RISK ASSESSMENT & COMMENTS (IF ANY) Low risk

WOODEN PLANTER (Located on the village green)

Hazardous Condition

Examine to ensure sound and no hazards

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Confirmed - no concerns:

RISK ASSESSMENT &COMMENTS (IF ANY) Low risk

FOUR LITTER BINS ON BANBURY LANE

Hazardous Fixture & Condition

Ensure firmly sited.

Visual inspection of condition to ensure the construction remains sound with no potential harm to users or passers-by.

Confirmed - no concerns

RISK ASSESSMENT & COMMENTS (IF ANY) Low risk

DISUSED BUS SHELTER

Fire & Hazardous Material Safety

Visual inspection to confirm no combustible or hazardous materials flammable liquids and accumulations of waste.

Confirmed - none

RISK ASSESSMENT & COMMENTS (IF ANY) Low risk

Slips, Trips and Falls

Internal

Visual inspection of floor for loose and uneven items.

No significant loose or uneven items found: floor in good condition.

The floor and walls were dry.

External

Visual inspection of step hazards, including poor drainage, moss, algae, leaves and weed growth.

- The wide steps were sound, in good condition. Moss on the steps was cleared on 17 July
- Guttering and down pipe clear at front of building
- There was large weed growth by the side of the steps which was cleared on 17 July

RISK ASSESSMENT & COMMENTS (IF ANY) Low risk.

Hazardous Building

Visual inspection to determine loose stonework, falling masonry, tiles and gutters – both internal and external.

Stone walls & roof in good condition apart from minor aspects, as below (no material deterioration determined since last year):

- Missing plastic gutter at rear of shelter -not a hazard

- Roof tiles in satisfactory condition apart from slight movement of one tile possibly letting in rain (as last year). No indication of likelihood of falling tiles.

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- Historic stones missing at the foot of both entrance columns no material deterioration since last year. No loose adjacent stonework.
- Material ivy growth on the front wall was cut off at ground level during the inspection

RISK ASSESSMENT & COMMENTS (IF ANY) Low risk with need to monitor roof tiles and stones at entrance.

END

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