

Risk Area	Risk Owner	Date updated	Actions Outstanding / Completed	Status
Anti-social behaviour on playing field	Recreation / FERM	06/10/20	CCTV has now been installed and operational covering the car park and pavilion areas of the playing field. <i>CONTINUE TO MONITOR</i>	MEDIUM
Financial risks facing the Council through the uncertainties of Covid-19 & Brexit	Full Council	06/10/20	Members of the Council are conscious that the economic uncertainties created first of all by Brexit and now by Covid-19, may well have a serious impact on the Council's financial position, and this risk will be closely monitored. Strategies for mitigation will be developed as required. <i>CONTINUE TO MONITOR</i>	MEDIUM
Covid-19 risks Play areas Tennis courts Football pitches	Full Council	08/04/21	Following the re-opening of outdoor play areas from 4 July 2020 after the 1 st lockdown and the issuing of Government guidance in respect of the actions required in order to safely re-open such areas to the public, a detailed report was submitted to Full Council on 15 July 2020. Following consideration of that report, the play area was reopened, subject to the actions and mitigations detailed in the report being put in place. Under the lockdown announced on 4 January 2021 play areas could remain open but tennis courts were closed and the football pitches were not used. Tennis courts have reopened from 30 March following refurbishment. <i>CONTINUE TO MONITOR AND FOLLOW REGULATIONS / GUIDANCE</i>	MEDIUM
Covid-19 risks Office and meetings	Full Council	08/04/21	Currently public authorities are required to hold meetings virtually, but unless the legislation allowing that is extended, some form of face to face meetings will need to resume from 17 May 2021. Full Council considered and agreed a report on arrangements for meetings over the period March to May 2021 on 17 March. A report on mitigations to the Council's meeting room required to resume face to face meetings after 17 May is being submitted to FERM Committee on 14 April, and Full Council will consider and finalise its approach to meetings after 17 May in the light of the legal position at its Annual General Meeting on 5 May.	MEDIUM

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Pavilion project	Full Council	08/04/21	The pavilion project has been signed off in terms of design and facilities by Full Council and a planning application was submitted in March 2021. There is a need to closely monitor progress to ensure that there are no delays which will either increase costs or affect the spending of CIL monies within the required timescales. <i>MONITOR</i>	LOW
Project / work overload / Staffing issues	FERM / Full Council	11/03/21	Concern that having too many projects open at the same time may lead to failure. Need to monitor workload and be realistic about what it is possible to achieve. Risk mitigated by recruitment of additional staff member in April 2019. Revised job descriptions agreed and new roles assigned in November 2019. Revised working hours in place from 1 April 2020. There will be a need to review structure and staffing arrangements and prepare and agree a JD in the context of appointing a new Clerk and Executive Officer and consider recruitment arrangements. FERM will be considering all this in the summer of 2021. <i>MONITOR</i>	LOW
Managing risks associated with the employment of the Council's Maintenance Officer	Recreation	13/07/20	Training modules in Health and Safety and Working at Height delivered for Village Handyperson. 1-1 training undertaken on safe use of a petrol strimmer / brushcutter on 28 January 2019. Keep in view for additional training requirements. <i>Accreditation for qualification on carrying out Play Area checks has lapsed and refresher training is needed as soon as a course is available (delayed because of Covid-19).</i> <i>MONITOR</i>	LOW
Clerk to have specific qualifications for MPC to be eligible to adopt the power of general competence	MPC	13/07/20	FERM Committee to keep in view. <i>MONITOR</i>	LOW

