

Play Area Inspection Reports & Remedial Work

There are currently no items of work higher than low risk identified by the West Suffolk Inspector.

At its April meeting the parish council approved Remedial Works (Min. 26.04.15 refers) which have now been completed. An urgent issue with the cableway was approved under delegated authority in consultation with the Chair, and this work was completed in early June.

A copy of the October inspection reports is attached as **Appendix B**, and a summary of work identified is attached as **Appendix C**.

The Inspector has (as has happened in the past), not acknowledged the work carried out by Online playgrounds in September and early October. On this occasion, the replacement bin at the Children's play area, Cemetery Road has not been acknowledged.

This has been escalated through West Suffolk Parks and Landscapes.

The proposed development AP52 - Land West of Bunters Road was considered by the parish council at its September meeting (DC/25/1736/HYB). Part of the proposals put forward by the developers (Denbury Homes) includes off-site contributions to play and sport (£52,416.45). The parish council will have to apply to West Suffolk Council to release this money to it as soon as the developers have made their contribution.

It would be prudent to have a clear idea by then as to how these funds might best be used for the play and sport facilities at Six Acres.

The original play area was established in 2013, and all the play equipment is now out of warranty. The wooden items (Play fort, Activity Trail, Log Walk etc) additionally have ongoing reports of splits and shakes and are susceptible to algae and rot.

It may be worth inviting a number of suppliers to quote for a refresh of the play area, which the parish could then consult on next spring, so that at a point where the funding becomes available, the council has a clear idea and mandate for works. This would also allow for time to explore whether the developer contribution could be used as match funding against other grants, thus increasing the scope of improvements.

Wickhambrook. Bury Road

Inspection Ref: 3230454

Site Ref: 33809

Operational Inspection - 8-October-2026 - 08:11 Inspector Philip Smith

Risk Assessment: 8 Low Risk



Location:

The site is located in an area of public open space and is overlooked by a number of properties in the local community.

Disabled Access:

Some accessible features - The area includes limited accessible elements; however, aspects of the layout, surfacing, or equipment may present barriers to use for some people with disabilities without reasonable adjustments or assistance.

4 - Very Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Sign
Manufacturer: Not Identified
Surface Type: N/A
Item Part Number: 0
Item Quantity: 1

Total Findings: 1



Finding 1

Cable tie has become detached from sign due to damage to sign leaving a sharp edge on the cable tie - Repair

i 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

The gate rebounds when opened quickly and could strike the next user entering the area - Monitor use and adjust/replace as required

i 6 - Low Risk

Item: Fence - Chainlink
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

There is some damage to the fence sections - Monitor for any further deterioration and repair as required

i 4 - Very Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 4 - Very Low Risk

Item: Litter Bin
Manufacturer: Wybone
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 4 - Very Low Risk

Item: 1 Bay Mixed Seat, 1 Cradle, 1 Flat
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Playforce
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 2



Finding 1

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

Finding 2

The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required

i 4 - Very Low Risk

Item: Spring See-Saw
Manufacturer: Ledon
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 4 - Very Low Risk

Item: Jeep
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

Findings information

6 - Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: N/A



Finding: Cable tie has become detached from sign due to damage to sign leaving a sharp edge on the cable tie

Action: Repair

8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The gate rebounds when opened quickly and could strike the next user entering the area

Action: Monitor use and adjust/replace as required

i 6 - Low Risk (Finding 1)

Item: Fences - Fence - Chainlink
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playforce

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Action: Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playforce

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The ropes/nets are worn/damaged in places



Action: Monitor for any further deterioration and repair or replace as required

Completed Findings Information

The following items have been marked as complete by the inspector during the course of this inspection.

6 - Low Risk (Finding 1) - Marked as complete on 8-October-2026			
Item:	Gates - Gate - Self Closing	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass
			
Finding: The item has been damaged		Action: Monitor for any further deterioration and replace as required	

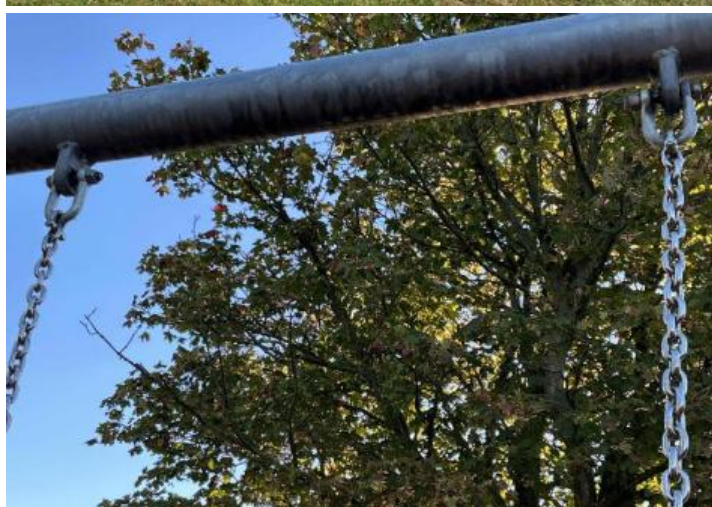
4 - Very Low Risk (Finding 1) - Marked as complete on 8-October-2026

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Flat

Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk

Surface: Grass Matrix Tiles



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

 6 - Low Risk (Finding 1) - **Marked as complete on 8-October-2026**

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playforce

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

Wickhambrook Pocket Park 1

Inspection Ref: 3238776

Site Ref: 5346

Operational Inspection - 16-October-2026 - 10:25 Inspector Philip Smith

Risk Assessment: 8 Low Risk



Location:

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access:

Some accessible features - The area includes limited accessible elements; however, aspects of the layout, surfacing, or equipment may present barriers to use for some people with disabilities without reasonable adjustments or assistance.

8 - Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1

Total Findings: 4



Finding 1

The concrete at site entrance is damaged creating a trip hazard - Repair

Finding 3

There is moderate damage to the surface - Repair the damaged areas of surfacing

Finding 2

There is some tree debris on the surfacing - Remove and maintain

Finding 4

The concrete foundation around the goal structure is lifting - Repair

8 - Low Risk

Item: Ball Games Area
Manufacturer: Sovereign Leisure
Surface Type: Tarmac
Item Quantity: 1

Total Findings: 4



Finding 1

Parts of the timber are rough or splintered - Remove all rough or sharp edges

Finding 3

There is some tree debris on the surfacing - Remove and maintain

Finding 2

There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 4

There is some graffiti present - Remove the graffiti

i 6 - Low Risk

Item: Fence - Bow Top
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1

Total Findings: 1



Finding 1

There are a number of fixings missing from the fence - Replace missing fixings

i 4 - Very Low Risk

Item: Sign
Manufacturer: N/A
Surface Type: N/A
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

Findings information

8 - Low Risk (Finding 1)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: The concrete at site entrance is damaged creating a trip hazard
Action: Repair

6 - Low Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: There is some tree debris on the surfacing
Action: Remove and maintain

i 8 - Low Risk (Finding 3)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 6 - Low Risk (Finding 4)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: The concrete foundation around the goal structure is lifting

Action: Repair

i 6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Tarmac



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

i 8 - Low Risk (Finding 2)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is algae, silt or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 3)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

i 0 - Risk Assessment not Undertaken (Finding 4)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Sovereign Leisure

Risk Level: N - Risk Assessment not Undertaken
Surface: Tarmac



Finding: There is some graffiti present

Action: Remove the graffiti

6 - Low Risk (Finding 1)

Item:	Fences - Fence - Bow Top	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Bitmac



Finding:	There are a number of fixings missing from the fence	Action:	Replace missing fixings
----------	--	---------	-------------------------

Wickhambrook Skate Park

Inspection Ref: 3238775

Site Ref: 5343

Operational Inspection - 16-October-2026 - 10:28 Inspector Philip Smith

Risk Assessment: 8 Low Risk



Location:

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access:

Some accessible features - The area includes limited accessible elements; however, aspects of the layout, surfacing, or equipment may present barriers to use for some people with disabilities without reasonable adjustments or assistance.

i 8 - Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1

Total Findings: 4



Finding 1

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth

Finding 3

There is some damage apparent to the riding surface - Monitor for any further deterioration and repair as required

Finding 2

There is root damage to the surfacing creating unforeseen changes in levels - Repair the damaged areas of tarmac to provide a uniform surface

Finding 4

There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

i 8 - Low Risk

Item: Sign
Manufacturer: N/A
Surface Type: N/A
Item Quantity: 1

Total Findings: 1



Finding 1

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

i 4 - Very Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Bitmac
Item Part Number:
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: Fence - Bow Top
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1

Total Findings: 1



Finding 1

There is some damage to the fence sections - Monitor for any further deterioration and repair as required

i 8 - Low Risk

Item: Shelter
Manufacturer: Not Identified
Surface Type: Tarmac
Item Quantity: 1



Total Findings: 8

Finding 1

There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required

Finding 3

There is surface corrosion / rust present on the item - Consider treating the item

Finding 5

There is weed / vegetation growth within the surface - Remove weed / vegetation growth

Finding 7

The item has been damaged leaving sharp edges - Repair item

Finding 2

Pop rivet fixings have failed on the seat - Replace the failed pop rivets

Finding 4

There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 6

A number of fixing(s) have worked loose - Secure all loose fixings

Finding 8

There is some graffiti present - Remove the graffiti

i 6 - Low Risk

Item: Quarter Pipe
Manufacturer: Eibe Play Ltd
Surface Type: Tarmac
Item Quantity: 1



Total Findings: 2

Finding 1

The item has been damaged - Monitor for any further deterioration and replace as required

Finding 2

Minor damage to surface - Monitor for deterioration

i 6 - Low Risk

Item: Grind Rail
Manufacturer: Eibe Play Ltd
Surface Type: Tarmac
Item Quantity: 1

Total Findings: 1



Finding 1

There is surface corrosion / rust present on the item - Consider treating the item

i 6 - Low Risk

Item: Grind Box
Manufacturer: Eibe Play Ltd
Surface Type: Tarmac
Item Quantity: 1

Total Findings: 1



Finding 1

There is surface corrosion / rust present on the item - Consider treating the item

i 6 - Low Risk

Item: Platform Ramp
Manufacturer: Eibe Play Ltd
Surface Type: Tarmac
Item Quantity: 1



Total Findings: 3

Finding 1

Concrete is lifting at the front of the ramp - Remove and reinstate concrete (level)

Finding 3

The paint is flaking off the metalwork - Rub down and re-paint

Finding 2

The riding surface has minor damage apparent - Monitor for any further deterioration and repair as required

i 6 - Low Risk

Item: Grind Rail
Manufacturer: Eibe Play Ltd
Surface Type: Tarmac
Item Quantity: 1



Total Findings: 1

Finding 1

There is surface corrosion / rust present on the item - Consider treating the item

i 6 - Low Risk

Item: Half Pipe
Manufacturer: Eibe Play Ltd
Surface Type: Tarmac
Item Quantity: 1

Total Findings: 5



Finding 1

A number of fixing(s) have worked loose - Secure all loose fixings

Finding 3

The paint is flaking off the metalwork - Rub down and re-paint

Finding 5

There is some graffiti present - Remove the graffiti

Finding 2

There is some damage to the fence sections - Monitor for any further deterioration and repair as required

Finding 4

There is offensive graffiti present - Remove as soon as practicable

Findings information

<div> 6 - Low Risk (Finding 1)</div>			
Item:	Ancillary Items - Site General	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
			
Finding: There is weed / vegetation growth on, between, or around the edges of the surfacing		Action: Remove weed / vegetation growth	

8 - Low Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: There is root damage to the surfacing creating unforeseen changes in levels

Action: Repair the damaged areas of tarmac to provide a uniform surface

6 - Low Risk (Finding 3)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: There is some damage apparent to the riding surface

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 4)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: N/A



Finding: There is algae, silt or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: N/A

Risk Level: L - Low Risk
Surface: N/A



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap



6 - Low Risk (Finding 1)

Item: Fences - Fence - Bow Top
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is some evidence of fire damage to the item **Action:** Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: Pop rivet fixings have failed on the seat

Action: Replace the failed pop rivets

i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

i 8 - Low Risk (Finding 4)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is algae, silt or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 5)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is weed / vegetation growth within the surface

Action: Remove weed / vegetation growth

i 6 - Low Risk (Finding 6)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

i 8 - Low Risk (Finding 7)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The item has been damaged leaving sharp edges **Action:** Repair item

i 0 - Risk Assessment not Undertaken (Finding 8)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

Risk Level: N - Risk Assessment not Undertaken
Surface: Tarmac



Finding: There is some graffiti present **Action:** Remove the graffiti



6 - Low Risk (Finding 1)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: Minor damage to surface

Action: Monitor for deterioration

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Grind Rail
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Grind Box
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Platform Ramp
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: Concrete is lifting at the front of the ramp

Action: Remove and reinstate concrete (level)

i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Platform Ramp
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The riding surface has minor damage apparent

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item: Wheeled Sports - Platform Ramp
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Grind Rail
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



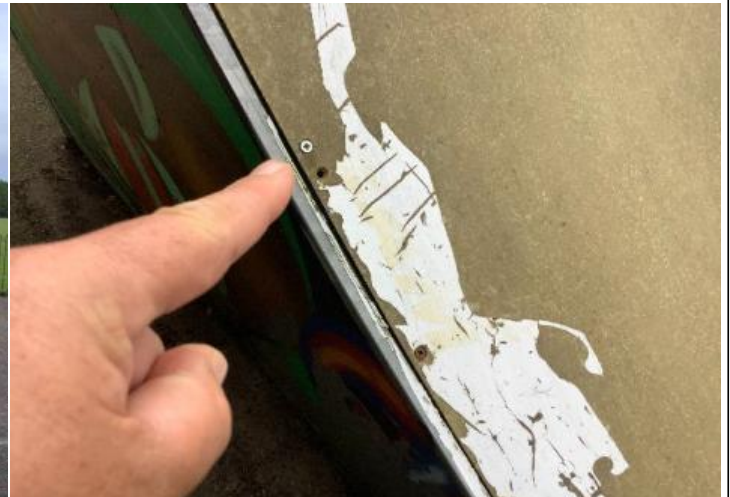
Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Half Pipe
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Half Pipe
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item: Wheeled Sports - Half Pipe
Manufacturer: Eibe Play Ltd

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 0 - Risk Assessment not Undertaken (Finding 4)

Item:	Wheeled Sports - Half Pipe	Risk Level:	N - Risk Assessment not Undertaken
Manufacturer:	Eibe Play Ltd	Surface:	Tarmac



Finding: There is offensive graffiti present

Action: Remove as soon as practicable

i 0 - Risk Assessment not Undertaken (Finding 5)

Item: Wheeled Sports - Half Pipe
Manufacturer: Eibe Play Ltd

Risk Level: N - Risk Assessment not Undertaken
Surface: Tarmac



Finding: There is some graffiti present

Action: Remove the graffiti

Wickhambrook

Inspection Ref: 3238774

Site Ref: 5341

Operational Inspection - 16-October-2026 - 10:33 Inspector Philip Smith

Risk Assessment: 8 Low Risk



Location:

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access:

Some accessible features - The area includes limited accessible elements; however, aspects of the layout, surfacing, or equipment may present barriers to use for some people with disabilities without reasonable adjustments or assistance.

4 - Very Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Sign
Manufacturer: Not Identified
Surface Type: N/A
Item Quantity: 1

Total Findings: 2



Finding 1

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

Finding 2

The item has been damaged - Monitor for any further deterioration and replace as required

i 8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

There is moderate damage to the surface - Repair the damaged areas of surfacing

i 6 - Low Risk

Item: Gate - Self Closing
Manufacturer: Easy Gate Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 2

Total Findings: 1



Finding 1

The paint is flaking off the metalwork - Rub down and re-paint

4 - Very Low Risk

Item: Gate - Maintenance
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Fencing - Timber
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1



Total Findings: 5

Finding 1

The adjacent foliage is overhanging - Cut back and maintain

Finding 3

Slats damaged - Replace damaged slat

Finding 5

There are projecting nail ends present - Remove and provide more appropriate fixings if required

Finding 2

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 4

Parts of the timber are rough or splintered - Remove all rough or sharp edges

4 - Very Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Grass
Item Part Number:
Item Quantity: 2

Total Findings: 3



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 3

The litter bin is full - Empty and review the collection routine

Finding 2

The foundation is loose - Reinstate the foundation

4 - Very Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Spring Snail
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

A number of fixing(s) have worked loose - Secure all loose fixings

i 8 - Low Risk

Item: Spring Bee
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

There is or are fixings missing on the item - Replace all missing fixings

i 8 - Low Risk

Item: Dish Roundabout
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

i 8 - Low Risk

Item: Stepping Posts Timber
Manufacturer: Playworld Systems (Europe) Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 3

Finding 1

There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 2

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 3

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

i 8 - Low Risk

Item: Embankment Slide
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 3

Finding 1

The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

Finding 2

There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points

Finding 3

Some timbers are slightly loose in the foundation - Monitor for deterioration

i 6 - Low Risk

Item: Log Walk
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 3



Finding 1

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

Finding 3

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

Finding 2

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

i 8 - Low Risk

Item: Activity Trail
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 5



Finding 1

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 3

There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 5

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

Finding 2

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

Finding 4

Parts of the timber are rough or splintered - Remove all rough or sharp edges

i 6 - Low Risk

Item: 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 5



Finding 1

The seat has minor damage or wear - Monitor for any further deterioration and replace as required

Finding 3

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

Finding 5

There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn

Finding 2

The paint is flaking off the metalwork - Rub down and re-paint

Finding 4

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

i 4 - Very Low Risk

Item: Supernova
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: Overhead Rotator
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 1

Finding 1

The paint is flaking off the metalwork - Rub down and re-paint

i 8 - Low Risk

Item: Climbing Frame
Manufacturer: Not Identified
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 6

Finding 1

There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 3

The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required

Finding 5

The item has been damaged - Sand down plastic to remove sharp edge

Finding 2

The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required

Finding 4

There is surface corrosion / rust present on the item - Consider treating the item

Finding 6

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

i 8 - Low Risk

Item: Multi Play (Senior)
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 5



Finding 1

There is algae or moss on the surface of the equipment -
Clean and treat appropriately

Finding 3

Cable tie around post has been cut leaving sharp edges -
Remove cable tie

Finding 5

There is some graffiti present - Remove the graffiti

Finding 2

There are a number of dents in the slide surface - Monitor
for any further deterioration and repair as required

Finding 4

The paint is flaking off the metalwork - Rub down and re-
paint

6 - Low Risk

Item: Cable Runway
Manufacturer: Fenland Leisure Products
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 6



Finding 1

We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations

Finding 3

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 5

The nylon inserts are worn or missing at the point the cable enters the traveller - Replace worn or missing inserts as required

Finding 2

The seat connection cannot be inspected without dismantling the seat - Dismantle the seat to inspect the seat connection for wear

Finding 4

There are a number of redundant staples attached to the equipment - Remove redundant staples

Finding 6

There is offensive graffiti present - Remove as soon as practicable

Findings information

8 - Low Risk (Finding 1)

Item:	Ancillary Items - Sign	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	N/A



Finding: There are projecting bolt thread(s) present



Action: Remove excess thread length and deburr or provide cap

6 - Low Risk (Finding 2)

Item: Ancillary Items - Sign
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: N/A



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Easy Gate Ltd

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 6 - Low Risk (Finding 1)

Item: Fences - Fencing - Timber
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The adjacent foliage is overhanging

Action: Cut back and maintain

i 6 - Low Risk (Finding 2)

Item:	Fences - Fencing - Timber	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass



Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process	Action: Monitor for any deterioration (rot) and replace as required
---	--



4 - Very Low Risk (Finding 3)

Item: Fences - Fencing - Timber
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: Slats damaged

Action: Replace damaged slat

6 - Low Risk (Finding 4)

Item:	Fences - Fencing - Timber	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass



Finding:	Parts of the timber are rough or splintered	Action:	Remove all rough or sharp edges
----------	---	---------	---------------------------------

i 8 - Low Risk (Finding 5)

Item: Fences - Fencing - Timber
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There are projecting nail ends present

Action: Remove and provide more appropriate fixings if required

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding

Action: Treat affected areas and repaint

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The foundation is loose

Action: Reinstate the foundation

i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The litter bin is full

Action: Empty and review the collection routine

i 4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring Snail
Manufacturer: Miracle Recreation Equipment Company

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

i 8 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Bee
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

i 8 - Low Risk (Finding 1)

Item: Rotor Play - Dish Roundabout
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Stepping Posts
Timber
Manufacturer: Playworld Systems (Europe) Ltd

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Stepping Posts
Timber
Manufacturer: Playworld Systems (Europe) Ltd

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required

6 - Low Risk (Finding 3)

Item: Activity Equipment - Stepping Posts
Timber

Manufacturer: Playworld Systems (Europe) Ltd

Risk Level: L - Low Risk

Surface: Grass Matrix Tiles



Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Action: Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

6 - Low Risk (Finding 1)

Item: Other - Embankment Slide

Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk

Surface: Grass Matrix Tiles



Finding: The surface has eroded in some areas and may be slippery in wet conditions

Action: Reinststate the surface



8 - Low Risk (Finding 2)

Item: Other - Embankment Slide
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There are trip hazards at the edges of the surface

Action: Reinstate surrounding surface levels to remove the trip points

i 4 - Very Low Risk (Finding 3)

Item: Other - Embankment Slide
Manufacturer: Miracle Recreation Equipment Company

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: Some timbers are slightly loose in the foundation

Action: Monitor for deterioration

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Log Walk
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Action: Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Log Walk
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Log Walk
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Activity Trail
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Action: Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

i 8 - Low Risk (Finding 3)

Item: Activity Equipment - Activity Trail
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Activity Trail
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

i 4 - Very Low Risk (Finding 5)

Item: Activity Equipment - Activity Trail
Manufacturer: Miracle Recreation Equipment Company

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers

i 6 - Low Risk (Finding 1)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 2)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 4 - Very Low Risk (Finding 3)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Miracle Recreation Equipment Company

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers

i 4 - Very Low Risk (Finding 4)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Miracle Recreation Equipment Company

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 5)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is some wear to the shackles

Action: Monitor for any further deterioration and replace when 40% worn

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Overhead Rotator
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Climbing Frame
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Climbing Frame
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The ropes/nets are worn/damaged in places

Action: Monitor for any further deterioration and repair or replace as required

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Climbing Frame
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The connecting lugs are showing signs of wear

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Climbing Frame
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Climbing Frame
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The item has been damaged

Action: Sand down plastic to remove sharp edge

i 6 - Low Risk (Finding 6)

Item:	Activity Equipment - Climbing Frame	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles



Finding:	The tree canopy overhangs the equipment and is less than 2.0m away	Action:	Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment
-----------------	--	----------------	---

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

i 4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Miracle Recreation Equipment Company

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: There are a number of dents in the slide surface

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: Cable tie around post has been cut leaving sharp edges

Action: Remove cable tie

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 0 - Risk Assessment not Undertaken (Finding 5)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Miracle Recreation Equipment Company

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass Matrix Tiles



Finding: There is some graffiti present

Action: Remove the graffiti

i 0 - Risk Assessment not Undertaken (Finding 1)

Item:	Other - Cable Runway	Risk Level:	N - Risk Assessment not Undertaken
Manufacturer:	Fenland Leisure Products	Surface:	Grass Matrix Tiles
			
Finding: We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment		Action: Inspect in accordance with the manufacturers recommendations	

 0 - Risk Assessment not Undertaken (Finding 2)

Item: Other - Cable Runway
Manufacturer: Fenland Leisure Products

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass Matrix Tiles



Finding: The seat connection cannot be inspected without dismantling the seat

Action: Dismantle the seat to inspect the seat connection for wear



6 - Low Risk (Finding 3)

Item: Other - Cable Runway
Manufacturer: Fenland Leisure Products

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 4)

Item: Other - Cable Runway
Manufacturer: Fenland Leisure Products

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There are a number of redundant staples attached to the equipment
Action: Remove redundant staples

i 5 - Very Low Risk (Finding 5)

Item: Other - Cable Runway
Manufacturer: Fenland Leisure Products

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: The nylon inserts are worn or missing at the point the cable enters the traveller

Action: Replace worn or missing inserts as required

i 0 - Risk Assessment not Undertaken (Finding 6)

Item: Other - Cable Runway
Manufacturer: Fenland Leisure Products

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass Matrix Tiles



Finding: There is offensive graffiti present

Action: Remove as soon as practicable

Completed Findings Information

The following items have been marked as complete by the inspector during the course of this inspection.

 6 - Low Risk (Finding 1) - **Marked as complete on 16-October-2026**

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

6 - Low Risk (Finding 1) - Marked as complete on 16-October-2026

Item: Activity Equipment - Activity Trail
Manufacturer: Miracle Recreation Equipment Company

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: A number of fixing(s) have worked loose



Action: Secure all loose fixings

Item	Date of Inspection	Date first identified	Annual Inspection	Risk assessment	Finding	Advice
Site General	16/10/2026		01/07/2025	Very Low Risk		This item is satisfactory - no work required -
Sion	16/10/2026	10/12/2024		Low Risk		1 There are projecting bolt threads present - remove excess thread length and deburr or
Sion	16/10/2026	16/10/2026		Low Risk		2 The item has been damaged - Monitor for any further
Gate - Self Closing (MSC End)	16/10/2026	12/07/2024	01/07/2025	Low Risk		1 The paint is flaking off the metalwork - Rub down and repaint
Gate - maintenance	16/10/2026			Very Low Risk		This item is satisfactory - no work required -
						There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any
Fencing - Timber	16/10/2026	06/10/2023	01/07/2025	Low Risk		1 deterioration (rot) and replace as required
	16/10/2026	04/06/2025	01/07/2025	Low Risk		2 Slat Damaged, replace damaged slat
	16/10/2026	04/06/2025		Low Risk		3 Parts of the timber are rough or splintered - Remove all rough or sharp edges
	16/10/2026	04/07/2025	01/07/2025	Low Risk		4 provide more appropriate fixings if required
	16/10/2026	05/06/2026		Low Risk		5 The adjacent foliage is overhanging - Cut back and maintain
Picnic Table	16/10/2026	10/09/2024		Very Low Risk		This item is satisfactory - no work required -
						The paintwork on this item has been damaged or worn exposing the metal underneath
Litter Bin	16/10/2026	06/10/2023	01/07/2025	Low Risk		1 which is rusting / corroding - Treat affected areas and repaint
	16/10/2026	04/06/2025	01/07/2025	Low Risk		2 The foundation is loose - Monitor for deterioration and
	16/10/2026			Low Risk		2 repair if necessary
	16/10/2026		01/07/2025	Low Risk		2 The litter bin is full - Empty and review the collection routine
	16/10/2026	13/07/2026		Low Risk		3 The litter bin is full - Empty and review the collection routine
Bench	16/10/2026		01/07/2025	Very Low Risk		1 A number of fixings have worked loose - Secure all loose fixings
Spring Snail	16/10/2026	06/10/2023	01/07/2025	Very Low Risk		There is or are fixings missing on the item - Replace all
Spring Bee	16/10/2026		01/07/2025	Low Risk		1 missing fixings
						The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet - Reinststate as required
Spinner Bowl	16/10/2026	05/06/2026		Low Risk		1 There is moderate damage to the surface - Repair the damaged areas of surfacing
Swing - 1 Bay 2 Seat (Cradle)	16/10/2026	04/08/2026		Low Risk		
Stepping Posts Timber	16/10/2026	06/10/2023		Low Risk		1 There is algae or moss on the surface of the equipment - Clean and treat appropriately
						There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any
	16/10/2026		01/07/2025			2 deterioration (rot) and replace as required
						The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do
	16/10/2026		01/07/2025			3 not cross through fixing points of the structure and/or cause any instability
Embankment Slide	16/10/2026	06/10/2023		Low Risk		The surface has eroded in some areas and may be slippery in wet conditions - Reinststate the surface
	16/10/2026					1 There are trip hazards at the edges of the surface - Reinststate surrounding surface levels to
	16/10/2026	07/02/2024	01/07/2025	Low Risk		2 remove the trip points
	16/10/2026	04/07/2025				3 Some timbers are slightly loose in the foundation - Monitor for deterioration
Activity Trail	16/10/2026		09/01/2026	Low Risk		There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged
	16/10/2026		09/01/2026	Low Risk		1 bolt cap covers
						A number of fixings have worked loose - Secure all loose fixings
						There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any
	16/10/2026		01/07/2025	Low Risk		2 deterioration (rot) and replace as required
						The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do
	16/10/2026		01/07/2025	Low Risk		4 not cross through fixing points of the structure and/or cause any instability
	16/10/2026					5 There is algae or moss on the surface of the equipment - Clean and treat appropriately
	16/10/2026		01/07/2025	Low Risk		6 Parts of the timber are rough or splintered - Remove all rough or sharp edges
Swing - 2 Bay 2 Flat 1 Basket Seat	16/10/2026		01/07/2025	Low Risk		The seat has minor damage or wear - Monitor for any further deterioration and replace as
	16/10/2026		01/07/2025	Low Risk		1 required
	16/10/2026		01/07/2025	Low Risk		2 The paint is flaking off the metalwork - Rub down and repaint
	16/10/2026			Low Risk		There is/are bolt cap covers missing or damaged on the
	16/10/2026		01/07/2025	Low Risk		3 item - Replace missing or damaged bolt cap covers
						The bushes are showing signs of wear - Monitor for any further deterioration and replace as
	16/10/2026		01/07/2025	Low Risk		4 required
						There is some wear to the shackles - monitor for any further deterioration and replace when
	16/10/2026	05/06/2026		Low Risk		5 40% worn
Supernova	16/10/2026		01/07/2025	Low Risk		This item is satisfactory - no work required -
Overhead Rotator	16/10/2026	12/07/2024		Low Risk		1 The paint is flaking off the metalwork - Rub down and repaint
	16/10/2026		01/07/2025	Low Risk		Cable tie around post has been cut leaving sharp edges -
Multi-play (Senior)	16/10/2026		01/07/2025	Low Risk		1 Remove cable tie
	16/10/2026		01/07/2025	Low Risk		2 The paint is flaking off the metalwork - Rub down and repaint
	16/10/2026	13/08/2025	01/07/2025	Low Risk		3 There is algae or moss on the surface of the equipment - Clean and treat appropriately
	16/10/2026			Low Risk		There are a number of dents in the slide surface - Monitor
	16/10/2026			Low Risk		4 for any further deterioration and repair as required
	16/10/2026	05/06/2026		Low Risk		5 There is some graffiti present - Remove the graffiti/clearance of 2.0m from the equipment
Log Walk	16/10/2026	06/10/2023	01/07/2025	Low Risk		The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do
	16/10/2026		01/07/2025	Low Risk		1 not cross through fixing points of the structure and/or cause any instability
	16/10/2026		01/07/2025	Low Risk		There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any
	16/10/2026	05/06/2026	01/07/2025	Low Risk		2 deterioration (rot) and replace as required
	16/10/2026		01/07/2025	Low Risk		3 replace as required
Climbing Frame	16/10/2026		01/07/2025	Low Risk		1 There is algae or moss on the surface of the equipment - Clean and treat appropriately
	16/10/2026					The ropes/nets are worn/damaged in places - Monitor for any further deterioration and
	16/10/2026					2 repair or replace as required
	16/10/2026		01/07/2025	Low Risk		The connecting lugs are showing signs of wear - Monitor for any further deterioration and
	16/10/2026			Low Risk		3 repair as required
	16/10/2026			Low Risk		4 There is surface corrosion/rust present on the item - consider treating the item
	16/10/2026	12/07/2024		Low Risk		5 The item has been damaged - Sand down plastic to remove sharp edge
	16/10/2026	04/07/2025		Low Risk		The tree canopy overhangs the equipment and is less than 2.0 m away - Lift tree canopy to
	16/10/2026	05/06/2026		Fault Rectified		6 ensure a minimum clearance of 2.0m from the equipment.
						we have completed a visual inspection of the suspension links, cables and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers
Cable Runway	16/10/2026	06/10/2023	01/07/2025	Low Risk		recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment - Inspect in accordance with the
	16/10/2026		01/07/2025			1 manufacturers recommendations
	16/10/2026		01/07/2025	Low Risk		2 The seat connection cannot be inspected without dismantling the seat - Dismantle the seat
	16/10/2026					to inspect the seat connection for wear
	16/10/2026		01/07/2025	Low Risk		3 deterioration (rot) and replace as required
	16/10/2026					4 There is offensive graffiti present - remove as soon as practicable.
	16/10/2026	05/06/2026	01/07/2025	Low Risk		5 There are a number of redundant staples attached to the equipment - Remove redundant
	16/10/2026		01/07/2025	Low Risk		staples
						The adjacent foliage is overhanging - Cut back and maintain
						The nylon inserts are worn or missing at the point the cable enters the traveller - Replace worn or missing inserts as
	16/10/2026	16/10/2026		Low Risk		6 required

Item	Manufacturer	Year of Purchas	Purchase Cost	In Warranty	Date of Inspection	Date Issue first identified	Annual Inspection	Risk assessmer	Finding No	Finding 1	Action	Cost to Rectify	Who	When
Site General	Owner/Operator				08/10/2026			Very Low Risk		This item is satisfactory - no work required -				
Sign	Owner/Operator				08/10/2026	10/07/2026	01/07/2025	Low Risk		Cable tie has become detached from sign due to damage to sign leaving a sharp edge on the cable tie - Repair				
Gate - Self C	IDVERDE				08/10/2026	02/08/2024		Low Risk	1	The gate rebounds when opened quickly and could strike t	ongoing adjustment by both Fenland and pc inspectors		Online Playgrounds	Within one year
					08/10/2026	10/07/2026		Low Risk	2	The item has been damaged - Monitor for any further deterioration and replace as required			Online Playgrounds	Within one year
Fence - Chair	Not Identified				08/10/2026	01/11/2023	01/07/2025	Low Risk	1	There is some damage to the fence sections - Monitor for a Get quote to include in grant template		Approach Havebury and SCC	Other	Within one year
Bench	Not Identified				08/10/2026		01/07/2025	Very Low Risk		This item is satisfactory - no work required -				
Litter Bin	Wybone				08/10/2026		01/07/2025	Very Low Risk		This item is satisfactory - no work required -				
1 Bay Mixed	Playdale Playgrounds Ltd				08/10/2026		01/07/2025	Very Low Risk		This item is satisfactory - no work required -			Online Playgrounds	Within three months
Spring See-S	Lesdon				08/10/2026		01/07/2025	Very Low Risk		This item is satisfactory - no work required -				
Jeep	Not Identified				08/10/2026			Very Low Risk		This item is satisfactory - no work required -				completed
										The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure				
Multi-play (J)	IDVERDE	2020	£	7,353	08/10/2026	01/11/2023	01/07/2025	Low Risk	1	and/or cause any instability			Volunteers	Within one year
					08/10/2026	08/01/2026			2	The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required	Marked complete by inspector 03/05/2024			completed
					08/10/2026	10/07/2026			3	A number of fixings have worked loose - secure all loose fixings				completed

Item	Date of Inspection	Date issue first identified	Annual Inspection	Risk assessment	Finding 1	Finding 2	Action	Cost to Rectify	Who	When	Note
Site General	16/10/2026	06/10/2023	01/07/2025	Low Risk	1	There is moderate damage to the surface - Repair the damaged areas of surfacing	discussed with Sovereign 27/11/2023- has seen much worse - mostly tree roots and this will appear even if re-surfaced		Other	Within two years	
	16/10/2026	01/07/2025		Low Risk	2	The concrete at the site entrance is damaged creating a trip hazard - repair	get quote from R H Landscapes				
	16/10/2026	12/07/2024		Low Risk	3	The concrete foundation around the goal structure is lifting - repair	'25.Sovereign warranty out of time before this was reported. Requested RH Landscapes look at this to see if they can fix on next parish day.		Original Supplier	Within one year	
	16/10/2026	05/06/2026		Low Risk	4	There is some tree debris on the surfacing - remove and maintain	parish day		Volunteers	Within three months	
Fence Bowtop	16/10/2026	10/12/2024		Low Risk	1	There are a number of fixings missing from the fence - replace missing fixings	have requested replacement fixings		Volunteers	Within three months	
Ball Games Area	16/10/2026	12/07/2024		Low Risk	1	Parts of the timber are rough or splintered - Remove all rough or sharp edges	raised with Sovereign - no action from their part.		Volunteers	Within three months	
	16/10/2026	04/08/2024		Low Risk	2	There is some graffiti present - remove the graffiti			Volunteers	Within three months	
	16/10/2026	12/07/2024		Low Risk	3	There is algae, silt or moss growth on the surface resulting in slippery conditions - clean and treat appropriately			Volunteers	Within three months	
	16/10/2026	03/10/2025		Low Risk	4	There is some tree debris on the surfacing - remove and maintain			Volunteers	Within three months	
Sign	16/10/2026			Very Low Risk		This item is satisfactory - no work required					

Item	Date of Inspection	Date issue first identified	Annual Inspection	Risk assessment	Finding No	Advice	Action	Cost to Rectify	Who	When
Site General	16/10/2026	06/10/2023	01/07/2025	Low Risk		There is root damage to the surfacing creating unforeseen changes in levels - Repair the damaged areas of tarmac to provide a uniform surface	27/11/2023 - Sovereign say seen far worse and root damage will not be rectified with		Other	Within two years
	16/10/2026		01/07/2025	Low Risk		There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth			Volunteers	Within three months
	16/10/2026			Low Risk		There is some damage apparent to the riding surface - Monitor for any further deterioration and repair as required	get quote		Original Supplier	Within one year
	16/10/2026	04/01/2024	01/07/2025	Low Risk		There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately	spray at next volunteer morning		Volunteers	Within three months
Sign	16/10/2026		01/07/2025	Low Risk		There are projecting bolt threads present - remove excess thread length and deburr or provide cap			Volunteers	Within one month
Litter Bin	16/10/2026		01/07/2025	Low Risk		This item is satisfactory - no work required -				
Fence - Bow Top	16/10/2026	06/10/2023	01/07/2025	Low Risk		There is some damage to the fence sections - Monitor for any further deterioration and repair as required	inspect and get images for quote		Volunteers	Within one year
	16/10/2026	09/01/2026	01/07/2025	Low Risk		2 The adjacent foliage is overhanging - Cut back and maintain			Volunteers	completed
Shelter	16/10/2026	06/10/2023	01/07/2025	Low Risk		There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required	re-spray		Volunteers	Within one year
	16/10/2026	06/10/2023	01/07/2025	Low Risk		Pop rivet fixings have failed on the seat - Replace the failed pop rivets	raised with Fenland as this work should have been completed on 31/08/24		Online Playgroun	Within one year
	16/10/2026	06/10/2023	01/07/2025	Low Risk		There is surface corrosion / rust present on the item - Consider treating the item			Volunteers	Within one year
	16/10/2026	04/06/2025		Low Risk		There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately	Treat with Wet & Protect		Volunteers	Within one year
	16/10/2026	04/06/2025		Low Risk		there is weed / vegetation growth within the surface - Remove weed / vegetation growth	this was done on 2nd July			
	16/10/2026	09/01/2026		Low Risk		A number of fixing(s) have worked loose - Secure all loose fixings			Other	Within one year
	16/10/2026	05/06/2026		Low Risk		The item has been damaged leaving sharp edges - repair item				
	16/10/2026	16/10/2026		Low Risk		8 There is some graffiti present - Remove the graffiti			Other	Within one year
Grind Rail	16/10/2026	06/10/2023	01/07/2025	Low Risk		There is surface corrosion / rust present on the item - Consider treating the item	See quote from Eibe for zinc coating		Original Supplier	Within one year
Grind Rail	16/10/2026	06/10/2023	01/07/2025	Low Risk		There is surface corrosion / rust present on the item - Consider treating the item	See quote from Eibe for zinc coating		Original Supplier	Within one year
Grind Box	16/10/2026	06/10/2023	01/07/2025	Low Risk		There is surface corrosion / rust present on the item - Consider treating the item	See quote from Eibe for zinc coating		Original Supplier	Within one year
Quarter Pipe	16/10/2026	06/10/2023		Low Risk		The item (side panel) has been damaged - Monitor for any further deterioration and replace as required	See Quote from Eibe		Original Supplier	Within one year
	16/10/2026	03/10/2025		Low Risk		2 Minor damage to surface - monitor for deterioration				
Platform Ramp	16/10/2026	08/08/2024		Low Risk		Concrete is lifting at the front of the ramp - remove and re-instate concrete (level)	see quote From EIBE		Original Supplier	Within one year
	16/10/2026	05/06/2026		Low Risk		The riding surface has minor damage apparent - monitor for any further deterioration and repair as required				
	16/10/2026	04/08/2026		Low Risk		The paint is flaking off the metalwork - Rub down and re-paint				
Half Pipe	16/10/2026	06/10/2023		Low Risk		A number of fixing(s) have worked loose - Secure all loose fixings	see quote from EIBE		Original Supplier	Within one year
	16/10/2026	03/05/2024		Low Risk		There is some damage to the fence sections - Monitor for any further deterioration and repair as required	see below			
	16/10/2026	04/07/2025		Low Risk		The paint is flaking off the metalwork - Rub down and repaint				
	16/10/2026	05/06/2026		Low Risk		There is offensive graffiti present - remove as soon as possible				
	16/10/2026	05/06/2026		Low Risk		5 There is some graffit present - remove the graffiti				