

Monthly Risk Assessments Reports for Heath Road, Thedwastre Park, New Green and The Recreation play areas.

Inspections are based on the below risk matrix. Items identified as Low risk will be dealt with by officers, Medium and High together with expenditure will be reported to Council.

1 – 10 Low Risk	11 – 15 Moderate Risk	16 – 25 High Risk
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Likelihood X Severity	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

Inspection date **October/November 2025**

- a) To receive updates on previous works highlighted in the Monthly Risk Assessments for action

Heath Road		
Molehills reappearing	Grass cutting is controlling this for the time being	Continue to monitor
Holes in ground	Ranger has infilled	
Fence in far corner broken	Ranger has repaired	
Swings – Bird spikes - Surfacing trip hazard	Decision not to replace – regular cleaning established Ranger has infilled	
Multiplay – Ramp chain	New chain received, to be installed	Ranger to install
New Green & Thedwastre		
Youth Shelter Gates, fencing and bench	Some graffiti, Paint flaking	Project pending to repaint
Surfacing in Thedwastre	Surface lifting at the edges and creating trip points - Ranger has infilled	
Swings x 2	Algae, chain wear - cleaned	New chains on order
Sign	Some graffiti - removed	
Recreation Ground		
Benches	Dirty with bird droppings - cleaned Some slightly loose in base Conker debris - removed	Monitor
Surfacing of play area	Debris and conkers - removed	

- b) To consider matters on Monthly Risk Assessment reports and agree appropriate action arising.

HEATH ROAD – D Millest 16.10.25 and 12.11.25

Item	Condition or Hazard	Risk Score	Recommendation	Action
General Site	Molehills reappearing	L		Monitor
Swings 2 cradle	One seat cracking poses a possible pinch risk	L	Replace	Replacement orderd
Multiplay	Ramp chain missing	L	Replacement received	Awaiting install
	Loose post at net end	L	Monitor	
		L	Monitor	
	Worn rope on net			

NEW GREEN & THEDWASTRE PLAY PARK – M Moy 12.10.25 and 09.11.25

Item	Condition or Hazard	Risk Score	Recommendation	Action
Signage on Monkey bars	Torn	L	Monitor	
Youth Shelter	Some graffiti	L	Remove	
Picnic table	Burns	L		Noted – replacement tbc
MUGA	Net pegs missing	L	Rear of nets not pegged down due to danger of removal of the spikes.	N/a
Giant Rope Swing	Overgrown	L	Clear	
Multiplay Thurst	Potential finger trap	L	Monitor	Not raised on Kompan operational check
Climbing frame	Angled slide tilts from side to side	L	Tighten fixings	Ranger to assess and tighten fixings
Misc springer	Fixings looser than 3 way springer	L	Secure the fixings	Monitor – fixings inaccessible would need contractor to carry out this repair.
Roundabout	Potential finger trap	L	Monitor	Not raised on Kompan operational check

RECREATION GROUND PLAY AREA – Y Hamel – Cooke 15.10.25

Item	Condition or Hazard	Risk Score	Recommendation	Action
Litter bin	Cover loose and hole at the base with sharp edges.	L	Ranger to assess	To remove this hazard a replacement bin lid is required?
Climbing Frame	Small spoke of metal sticking out at rope net fixing points.	L-M	Ranger to file down sharp edges	