

**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 **December 2025/ January 2026**

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

<b>Heath Road</b>		
Molehills reappearing	Grass cutting is controlling this for the time being	Continue to monitor
Swings 2 cradle	One seat cracking poses a possible pinch risk	Replacement swing ordered
Multiplay	Ramp chain missing Loose post at net end Worn rope on net	Replacement installed Monitor Monitor
<b>New Green &amp; Thedwastre</b>		
Signage on Monkey bars	Torn	Not to be replaced
Youth Shelter	Some graffiti	Repainting scheduled
Picnic table	Burns	Unable to remove
MUGA	Net pegs missing	Net pegs not used
Giant Rope Swing	Overgrown	Ranger addressed
Multiplay Thurst	Potential finger trap	Not raised on Kompan operational inspection
Climbing frame	Angled slide tilts from side to side	Ranger checked.
Misc springer	Fixings looser than 3 way springer	Inaccessible fixings
Roundabout	Potential finger trap	Kompan to replace floor under warranty
<b>Recreation Ground</b>		
Litter bin	Cover loose and hole at the base with sharp edges.	Low risk, replacement not actioned at this time
Climbing Frame	Small spoke of metal sticking out at rope net fixing points.	Ranger has filed these down as much as possible. Continue to monitor

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

**HEATH ROAD – D Millett 05.12.25 and 13.01.26**

Item	Condition or Hazard	Risk Score	Recommendation	Action
General site	Rubbish	L (1)	Removed dog waste bags and several golf tees	Litter Picker absent over holidays?
Swings 2 cradle	One seat cracking poses a possible pinch risk	L (2)	Replace	Replacement ordered
Seesaw	Pinch hazard	L (6)	Aged equipment, no action at present	Monitor

**NEW GREEN & THEDWASTRE PLAY PARK – M Moy 09.12.25 and 11.01.26**

Item	Condition or Hazard	Risk Score	Recommendation	Action
Signage on Monkey bars	Torn	L (2)	Monitor	Already addressed as above
Youth Shelter	Some graffiti	L (5)	Remove	Already addressed as above
Picnic table	Burns	L (5)		Already addressed as above
MUGA	Net pegs missing	L	Rear of nets not pegged down due to danger of removal of the spikes.	Already addressed as above
Giant Rope Swing	Overgrown	L	Clear	Already addressed as above
Multiplay Thurst	Potential finger trap	L (4)	Monitor	Already addressed as above
Climbing frame	Angled slide tilts from side to side	L	Tighten fixings	Already addressed as above
Misc springer	Fixings looser than 3 way springer	L	Secure the fixings	Already addressed as above
Roundabout	Potential finger trap	L	Monitor	Already addressed as above

**RECREATION GROUND PLAY AREA – Y Hamel – Cooke 01.12.25 and 10.01.26**

Item	Condition or Hazard	Risk Score	Recommendation	Action
Litter bin	Cover loose and hole at the base with sharp edges.	L (4)	Ranger to assess	Already addressed as above
Climbing Frame	Small spoke of metal sticking out at rope net fixing points.	L-M (9)	Ranger to file down sharp edges	Already addressed as above
Trees	Some fallen branches	(0)	Weather related, no risk	
Play area bench	Muddy underfoot	(0)	Weather related, minimal risk	