

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 **May and June 2026**

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

Heath Road		
MUGA	Some graffiti – with an attempt at removal	Ranger removed
Seesaw	Pinch hazard/trip hazard	Aged equipment, no action at present
New Green & Thedwastre		
Rotator	A fixing is missing from one of the suspensions on the overhead rotator. This fixing needs to be replaced The inspector taped the item at the time of inspection as a temporary measure but further action is required as soon as possible.	This fixing mysteriously replaced. Order cancelled. Equipment passed Kompan quarterly inspection so is operational again.
New picnic bench	Bolts snapped – not fixed correctly	Contractor completed
Spinner Bowl	Loose strap	Assessment revealed a gap but nothing loose.
Recreation Ground		
Litter bin	Cover loose and hole at the base with sharp edges.	Low risk no replacement at this time.

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

HEATH ROAD – D Millest 11.02.26 and 15.03.26

Item	Condition or Hazard	Risk Score	Recommendation	Action
General site	Some mole activity Some evidence of tree climbing Large holes around the site including under bench and behind muga	L L L	Monitor Monitor for tree damage and broken branches Ranger to fill	Ranger infilled Under bench re dug
Fencing	Some areas top bent down	L	Monitor	Pulled up, corner repaired
Swings	New swings installed Trip hazard around edges	L	In fill by ranger	Infilled completed
Multiplay	Bare places in bark Bird poo at top of slide	L L	Ranger to re distribute and check levels Clean	Ranger raked, depth under recommended – order more bark
Wildflower area	Growing well, one dog poo no worse than rest of the field. Some mole activity	L	Monitor dog poo	

NEW GREEN & THEDWASTRE PLAY PARK – M Moy 08.02.26 and 16.03.26

Item	Condition or Hazard	Risk Score	Recommendation	Action
Bin	Missing Top	L		Now replaced
Thurst Activity Trail	Section slightly wobbly	L	Tighten	Add to ranger list to access
Climbing frame	Missing cover protectors	L	Replace	Assess
Swings	One slightly lopsided	L	Ranger to assess	
Rotator	Surface mats lifted	L	Assess and replace	Quote to be sought

RECREATION GROUND PLAY AREA – Y Hamel – Cooke 09.02.26 and 10.03.26

Item	Condition or Hazard	Risk Score	Recommendation	Action
General Site	Lumps of concrete at back of container	L	Remove	Completed

	Main gate has nut missing from hinge bolt Hedges overhanging pathways	L L	Replace Book contractor in September	Completed
Benches	Some bird poo evident	L	Ranger list	
Play surfacing	Some bird poo evident	L	Ranger list	
Pavilion	Brick dislodged	L	Ranger repaired	Completed
	Gutters full	L	Caretaker to clean	