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

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 dates **July, August, September, October and November 2026**

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

Heath Road		
Seesaw	Pinch hazard/trip hazard	Aged equipment, no action at present
General site	Some mole activity Some evidence of tree climbing Large holes around the site including under bench and behind muga	 Ranger infilled under bench
Fencing	Some areas top bent down	Pulled up, corner repaired
Swings	Trip hazard around edges	Infilled completed
Multiplay	Bare places in bark Bird poo at top of slide	Four bags of bark laid by ranger Monitoring
Wildflower area	Growing well, one dog poo no worse than rest of the field. Some mole activity	Now mowed as scheduled
New Green & Thedwastre		
Bin	Missing Top	Now replaced
Thurst Activity Trail	Section slightly wobbly	Checked by ranger
Climbing frame	Missing cover protectors	Monitoring
Swings	One slightly lopsided	Ranger checked
Rotator	Surface mats lifted	New mats laid and topsoiled
Recreation Ground		
Litter bin	Cover loose and hole at the base with sharp edges.	Low risk no replacement at this time.
General Site	Lumps of concrete at back of container Main gate has nut missing from hinge bolt Hedges overhanging pathways	Cleared Repaired by ranger

		Contractor quotes to be sought
Benches	Some bird poo evident	Monitoring
Play surfacing	Some bird poo evident	Monitoring
Pavilion	Brick dislodged Gutters full	Ranger repaired Caretaker asked to clear – need to check

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

HEATH ROAD – D Millest 07.07.26, 11.08.26, 21.09.26, 07.10.26 and 11.11.26

Item	Condition or Hazard	Risk Score	Recommendation	Action
General Site	Some glass	M	Remove	Removed at point of assessment
Seesaw	Pinch hazard/trip hazard	L		Aged equipment, no action at present

NEW GREEN & THEDWASTRE PLAY PARK – M Moy 12.07.26, 12.08.26,19.09.26, 12.10.26 and 08.11.26

Item	Condition or Hazard	Risk Score	Recommendation	Action
Spring Bug	Loose Handle	L	Tighten	Ranger to check
Thurst Activity Trail	Section slightly wobbly	L	Tighten	Being monitored no visible way to tighten
Rotator	Surface mats lifted	L		Now replaced
Cradle swings	Basket missing	L	Replace	Awaiting replacement under warranty due to faulty chains.
Pedestrian Gate	Hinges broken	L	Replacement required	Quotes sought and order actioned by RFO
Climbing frame	Foot support upside down	l	Monitor	Ranger checked, always been this way
Picnic bench	Only fixed one side	L	Ranger to check	Fixed enough to prevent removal. Monitor

RECREATION GROUND PLAY AREA – J West 15.07.26, 24.09.26 and 06.11.26

Item	Condition or Hazard	Risk Score	Recommendation	Action
General Site	Hedges overhanging pathways Fence panel behind old container broken	L L	Book contractor in September Contact resident or fix?	Hedges now cut Query this one?

	Drain cover in path behind preschool not fixed down	L	Ranger to check and secure	
Containers	Poor condition	L	Request action by TFC	
Goal posts	Laying around container	L	Request action by TFC	

REC GROUND MANAGEMENT COMMITTEE	
Pavilion	Gutters full – caretaker to be asked again to clear
E V Chargers in fault	RFO to report
Paintwork to veranda railings cracking and flaking	
Rodding cap missing to kitchen drain	Source replacement