

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 date **April 2026**

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

Heath Road		
General site	Large holes	Ranger filled – Youths digging in attempt to make ramps – PCSO to speak with group if possible
Swings 2 cradle	One seat cracking poses a possible pinch risk	New swings installed
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.
Recreation Ground		
Litter bin	Cover loose and hole at the base with sharp edges.	Low risk no replacement at this time.
General site	Paths good / grass muddy especially around the pavilion	Weather changes have negated risks

- 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
MUGA	Some graffiti – with an attempt at removal	L (2)	Remove	Ranger to remove
Seesaw	Pinch hazard/trip hazard	L (2)	Aged equipment, no action at present	Monitor

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

Item	Condition or Hazard	Risk Score	Recommendation	Action
New picnic bench	Bolts snapped – not fixed correctly	L (2)	Refix	Contractor asked to re fix – this is now done.
Spinner Bowl	Loose strap	L (2)	Assess by Ranger	Ranger to assess and fix if possible – Follow up note – although there is a gap under the strap there is no way to tighten it.

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

Item	Condition or Hazard	Risk Score	Recommendation	Action
Litter bin	Cover loose and hole at the base with sharp edges.	L	Monitor	