

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 **July, August & September 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 lid 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 Risk Assessment reports and agree appropriate action arising.

HEATH ROAD – D Millett 07.07.26, 11.08.26 and

Item	Condition or Hazard	Risk Score	Recommendation	Action
General site	Some mole activity	L	Monitor	
Multiplay	Mole activity	L	Monitor	
Seesaw	Pinch hazard/trip hazard	L		Aged equipment, no action at present

NEW GREEN & THEDWASTRE PLAY PARK – M Moy 12.07.26, 08.02.26 and 16.03.26

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.
Bin - Muga	Lid missing	L	Locate	Ranger to check

RECREATION GROUND PLAY AREA – J West 09.02.26 and 10.03.26

Item	Condition or Hazard	Risk Score	Recommendation	Action
General Site	Hedges overhanging pathways	L	Book contractor in September	Quotes to be sought
	Fence panel behind old container broken	L	Contact resident or fix?	Query this one?
Containers	Poor condition	L	Request action by TFC	
Pavilion	Gutters full	L	Caretaker to clean	REC Trust to chase this up