

# TOLLESHUNT D'ARCY PARISH COUNCIL

[www.tolleshuntdarcypc.org](http://www.tolleshuntdarcypc.org)

**Chairman:** John Smith - 07505 008891

**Clerk:** Michelle Curtis, PO Box 13205, Maldon, Essex CM9 9FU

Tel: 07483 325853 email: [clerk@tolleshuntdarcypc.org](mailto:clerk@tolleshuntdarcypc.org)



Notice is hereby given that the meeting of **TOLLESHUNT D'ARCY PARISH COUNCIL** will be held on **Tuesday 25<sup>th</sup> July 2023**, in the **Village Hall, Tollesbury Road**, commencing at **7.30 pm**, to which members of the Council are summoned for the transaction of the under-mentioned business.

*M. Curtis*

Michelle Curtis – Clerk to the Council

6<sup>th</sup> July 2023

Councillors: J Smith (Chairman), L Barwick (Vice-Chairman), R Evans, I Ewing,  
M Henderson, G Munson, W Middleton

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## THE PRESS AND PUBLIC ARE CORDIALLY INVITED TO ATTEND

Photographing, recording, broadcasting or transmitting the proceedings of a meeting by any means is permitted however the privacy of (i) persons who object to the same and (ii) children and vulnerable adults must be respected by anonymising the identities of such.

## AGENDA

- 1. Chairman's welcome**
- 2. Apologies for Absence**  
To receive apologies for absence.
- 3. Declaration of Interest**  
Members are reminded that they are required to declare any Disclosable Pecuniary Interests, Other Pecuniary Interests or Non-Pecuniary Interests which they know they might have in items of business on the agenda. They are reminded that they will need to repeat their declarations at the appropriate point in the meeting and leave the room if required under the Code of Conduct. Unforeseen interests must be declared similarly at the appropriate time.
- 4. County and District Councillors**  
To receive information from County and District Councillors.
- 5. Public Forum**  
The Chairman will invite questions and observations from members of the public. A maximum time of **15** minutes will be allowed.

**6. Parish Working Group**

To receive a verbal update from the Parish Working Group.

**7. Minutes**

To receive and approve the Minutes of the Meeting held on 28<sup>th</sup> June 2023.

**8. Finance**

**8.1** To receive and approve Monthly Financial Report as at 30<sup>th</sup> June 2023

**8.2** To receive and approve Payments

**9. Planning Applications and Decisions**

**9.1 Planning Applications**

Applications are circulated to all Councillors with the agenda, for study ahead of the meeting. Planning documents are also available for everyone to view on the Maldon District Council website ([www.maldon.gov.uk](http://www.maldon.gov.uk)).

To consider Planning Applications received from Maldon District Council.

**9.2 Planning Decisions**

To note decisions made by Maldon District Council

HOUSE/MAL/23/00413 - St Olaf Tudwick Road – Approved

OUT/MAL/23/00288 - Darcy Stores 17 North Street - Refused

**9.3 Appeals**

To receive notification of Planning Appeals from Maldon District Council

**9.4 Planning Appeal Decisions**

To note decisions made by the Planning Inspectorate

**9.5 Tree Preservation Orders (TPO)**

To note TPOs made by Maldon District Council

**10. Training**

To consider any training requests from the Clerk or Councillors

**11. Parish Annual Assembly**

To review comments raised at the Parish Annual Assembly held on 17<sup>th</sup> May 2023.

**13. Margery Allingham Place**

To receive the comments from residents from Margery Allingham Place in relation to the Planters.

**14. Pavilion**

**14.1 Pavilion Rental – Bee-Fit CM9**

To receive an update on the position in relation to termination of the Agreement between Tolleshunt D'Arcy Parish Council and Bee-Fit CM9

**14.2 Blackwater Gymnastics**

To ratify the Rental Agreement between Tolleshunt D'Arcy Parish Council and Blackwater Gymnastics

**15. Police/Community Protection Officers (CPO)**

**15.1 Police Reports**

To receive Police Reports (confidential)

**15.2 Community Protection Officers (CPOs)**

To receive the CPO reports for June 2023

**16. Administration**

To receive information from the Clerk – update on current and ongoing matters

**17. Representative Reports**

**17.1 Burial Ground**

17.1.1 To receive a verbal update from Cllr Henderson

**17.2 Recreation Ground/Pavilion**

17.2.1 To receive a verbal update from Cllr Middleton

17.2.2 To receive the Annual Play Equipment Inspection Report

**17.3 Public Rights of Way**

17.3.1 To receive a verbal update from Cllr Henderson

**17.4 Road Safety/Highway**

17.4.1 To receive a verbal update from Cllr Barwick

**18. Community Concerns**

To receive information only or note future agenda items

**19. Date of the Next Meeting**

Next meeting to be held on:

Tuesday 30<sup>th</sup> August 2023 – Full Council Meeting – 7.30 pm- Village Hall – **(Please note, this meeting will only be held if there are planning applications to be considered or other time critical issues are raised)**

Date: 04/07/2023

Tolleshunt Darcy Parish Council

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Time: 10:20

**Bank Reconciliation Statement as at 30/06/2023  
for Cashbook 1 - Current Bank A/c**

User: MICHELLE

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page</u>	<u>Balances</u>
Unity Trust Bank	30/06/2023		29,444.64
Unity Trust Instant Access Acc	30/06/2023		22,815.49
			<u>52,260.13</u>
<b><u>Unpresented Cheques (Minus)</u></b>		<b><u>Amount</u></b>	
30/05/2023 ONLINE Rialtas Buisness Solutions Ltd		320.19	
			<u>320.19</u>
			51,939.94
<b><u>Receipts not Banked/Cleared (Plus)</u></b>			
		0.00	
			<u>0.00</u>
			51,939.94
		<b>Balance per Cash Book is :-</b>	<b>51,939.94</b>
		<b>Difference is :-</b>	<b>0.00</b>

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<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR Elections	100.00	100.00	200.00
321 EMR Parish Improvements	1,005.78	500.00	1,505.78
322 EMR Recreation Ground	4,675.65	2,500.00	7,175.65
323 Unallocated	296.57	-127.00	169.57
324 EMR Burial Ground	1,103.83	200.00	1,303.83
325 EMR Maypole	15.00	500.00	515.00
326 EMR Speed Reduction	0.00	4,500.00	4,500.00
	<u>7,196.83</u>	<u>8,173.00</u>	<u>15,369.83</u>

10:21

## Detailed Receipts &amp; Payments by Budget Heading 30/06/2023

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100 Income</u>							
1076 Precept	22,721	22,721	(0)			100.0%	
1090 Interest Received	94	0	(94)			0.0%	
1990 Other Income	1,200	7,000	5,800			17.1%	
Income :- Receipts	<u>24,016</u>	<u>29,721</u>	<u>5,705</u>			<u>80.8%</u>	<u>0</u>
Net Receipts	<u>24,016</u>	<u>29,721</u>	<u>5,705</u>				
<u>110 Administration</u>							
██████████	████	████	████		████	████	
██████████	█	█	█		█	█	
██████████	█	█	█		█	█	
4070 Payroll Processing	0	80	80		80	0.0%	
4080 Training	0	300	300		300	0.0%	
4090 Bank Charges	27	100	73		73	27.0%	
4100 Audit Fees	175	375	200		200	46.7%	
4120 Subscriptions & Memberships	728	1,000	272		272	72.8%	
4130 Insurance	0	1,800	1,800		1,800	0.0%	
4160 Telephone & Broadband	93	360	267		267	25.9%	
4170 Website	0	200	200		200	0.0%	
4190 Office Allowance	78	312	234		234	25.0%	
4200 Grants & Donations Paid	100	2,600	2,500		2,500	3.8%	
4230 CPOs	0	950	950		950	0.0%	
4500 Hall Hire	500	500	0		0	100.0%	
4990 Sundries	198	200	2		2	99.1%	
Administration :- Indirect Payments	<u>4,054</u>	<u>16,601</u>	<u>12,547</u>	<u>0</u>	<u>12,547</u>	<u>24.4%</u>	<u>0</u>
Net Payments	<u>(4,054)</u>	<u>(16,601)</u>	<u>(12,547)</u>				
<u>130 Amenities</u>							
4300 Defibrilator	223	400	177		177	55.8%	
4310 Grass/Hedge/Tree cutting	361	3,300	2,939		2,939	10.9%	
Amenities :- Indirect Payments	<u>584</u>	<u>3,700</u>	<u>3,116</u>	<u>0</u>	<u>3,116</u>	<u>15.8%</u>	<u>0</u>
Net Payments	<u>(584)</u>	<u>(3,700)</u>	<u>(3,116)</u>				
<u>135 Burial Ground</u>							
1350 Burial Ground Income	0	2,000	2,000			0.0%	
Burial Ground :- Receipts	<u>0</u>	<u>2,000</u>	<u>2,000</u>			<u>0.0%</u>	<u>0</u>
4360 Water	33	70	37		37	47.8%	

## Detailed Receipts &amp; Payments by Budget Heading 30/06/2023

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4370 Maintenance	0	50	50		50	0.0%	
Burial Ground :- Indirect Payments	33	120	87	0	87	27.9%	0
Net Receipts over Payments	(33)	1,880	1,913				
<u>140 Pavilion</u>							
4360 Water	0	450	450		450	0.0%	
4370 Maintenance	350	500	150		150	70.0%	
4400 Electricity	61	600	539		539	10.2%	
Pavilion :- Indirect Payments	411	1,550	1,139	0	1,139	26.5%	0
Net Payments	(411)	(1,550)	(1,139)				
<u>145 Rec Ground</u>							
1450 Pitch Fees	25	250	225			10.0%	
Rec Ground :- Receipts	25	250	225			10.0%	0
4370 Maintenance	130	500	370		370	26.0%	
4550 Play Equipment	0	1,000	1,000		1,000	0.0%	
Rec Ground :- Indirect Payments	130	1,500	1,370	0	1,370	8.7%	0
Net Receipts over Payments	(105)	(1,250)	(1,145)				
<u>155 Streetlighting</u>							
4370 Maintenance	0	100	100		100	0.0%	
Streetlighting :- Indirect Payments	0	100	100	0	100	0.0%	0
Net Payments	0	(100)	(100)				
<u>160 Projects</u>							
4600 Maypole	0	500	500		500	0.0%	
4610 Parish Improvements	0	500	500		500	0.0%	
4620 Rec Ground	0	2,500	2,500		2,500	0.0%	
4640 Unallocated	227	100	(127)		(127)	227.0%	227
4650 Burial Ground	0	200	200		200	0.0%	
4660 Elections	0	100	100		100	0.0%	
4670 Speed Reduction	0	4,500	4,500		4,500	0.0%	
Projects :- Indirect Payments	227	8,400	8,173	0	8,173	2.7%	227
Net Payments	(227)	(8,400)	(8,173)				
6000 plus Transfer from EMR	227						
Movement to/(from) Gen Reserve	0						

## Detailed Receipts &amp; Payments by Budget Heading 30/06/2023

## Cost Centre Report

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	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Grand Totals:- Receipts	24,041	31,971	7,930			75.2%	
Payments	5,439	31,971	26,532	0	26,532	17.0%	
Net Receipts over Payments	<u>18,602</u>	<u>0</u>	<u>(18,602)</u>				
plus Transfer from EMR	227						
Movement to/(from) Gen Reserve	<u>18,829</u>						

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**Town and Country Planning Act 1990**  
**Weekly List Of Decisions**  
**Week Ending 09 June 2023**

**OUT/MAL/23/00288 Tolleshunt D'Arcy**

Outline planning application with all matters reserved except for layout and appearance for the construction of a convenience store.  
 Darcy Stores 17 North Street Tolleshunt D'arcy Maldon  
 (UPRN - 100090562931)  
 Mr Ganesu

**REFUSE** for the following reasons:-

1. As a result of the size, position and design of the building proposed, the development would cause harm to the character and appearance of the area and would not preserve or enhance the Conservation Area, contrary to Policies D1, D3 and E2 of the Maldon District Local Development Plan and the NPPF. The public benefits of the proposal would not outweigh this harm.
2. The development would not provide any cycle parking spaces and insufficient off-street parking spaces, failing to accommodate the demand which, in turn, will lead to cars parking off-site in adjoining streets potentially causing conditions of obstruction, congestion and danger to residents and other road users, contrary to Policies T2 and D1 of the Maldon District Approved Local Development Plan.
3. The new building would result in the existing dwelling at the site being left without any useable private amenity space. This would result in an inadequate quality of life for the occupiers of the existing dwelling, contrary to Policy D1 of the Maldon District Local Development Plan and the NPPF.

**POSITIVE AND PROACTIVE STATEMENT**

Town and Country Planning (Development Management Procedure) (England) Order 2015 - Positive and Proactive Statement:

The Local Planning Authority has acted positively and proactively in determining this application by identifying matters of concern with the proposal and determining the application within a timely manner, clearly setting out the reason(s) for refusal, allowing the Applicant/Agent the opportunity to consider whether there is a way forward to seek a revision to the proposal.

Officer: Kathryn Mathews  
 Dated : 08/06/2023



**Town and Country Planning Act 1990**  
**Weekly List Of Decisions**  
**Week Ending 23 June 2023**

**HOUSE/MAL/23/00413 Tollesbury West**

Erection of single-storey rear extension  
 St Olaf Tudwick Road Tiptree Colchester  
 (UPRN - 200000910499)  
 Mr Daniel Peters

**APPROVE** subject to the following conditions:-

1 **CONDITION**

The development hereby permitted shall be begun before the expiration of three years from the date of this permission.

**REASON**

To comply with Section 91(1) The Town & Country Planning Act 1990 (as amended).

2 **CONDITION**

The development hereby permitted shall be carried out in accordance with the following approved plans and documents:

- 0071 AB 00 00 DR A 1000 Existing Location Plan
- 0071 AB 00 00 DR A 2000 Proposed Location Plan
- 0071 AB 00 00 DR A 1001 Existing Block Plan
- 0071-AB-00-00 DR-A-2000-1 Proposed block plan
- 0071 AB 00 00 DR A 1002 Existing Ground Floor Plan
- 0071 AB 00 00 DR A 1004 Existing Roof Plan
- 0071 AB 00 00 DR A 1200 Existing Elevations
- 0071 AB 00 00 DR A 2002 Proposed Ground Floor Plan
- 0071 AB 00 00 DR A 2004 Proposed Roof Plan
- 0071 AB 00 00 DR A 2200 Proposed Elevations
- 0071-HA-Design and Access Statement

**REASON**

To ensure that the development is carried out in accordance with the details as approved.

3 **CONDITION**

The external materials to be used shall be as set out in the application form and drawings submitted.

**REASON**

In the interest of the character and appearance of the area, in accordance with policy D1 of the approved Local Development Plan and guidance contained within the National Planning Policy Framework.

**POSITIVE AND PROACTIVE STATEMENT**

Town and Country Planning (Development Management Procedure) (England) Order 2015 - Positive and Proactive Statement:

The Local Planning Authority has acted positively and proactively in determining this application by assessing the proposal against all material considerations, including planning policies and any representations that may have been received and subsequently determining to grant planning permission in accordance with the presumption in favour of sustainable development, as set out within the National Planning Policy Framework.

Officer: Jonathan Doe  
Dated : 20/06/2023

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# the play inspection company

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## Annual Inspection

Maldon District Council

Tolleshunt D'Arcy Play Area

Tollesbury Road, Maldon, Essex, CM9 8UB



**API** Associate



Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL  
t- 01202 590675 e- info@playinspections.co.uk

[www.playinspections.co.uk](http://www.playinspections.co.uk)

## Inspection Scope for RPII Inspection Methodology

This document outlines the RPII scope for inspections undertaken by the Inspectors listed as Annual Inspectors on the RPII Register of Inspectors when undertaking Indoor Annual, Outdoor Annual, Outdoor Operational and Outdoor Routine inspections.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection, unless they are also explicitly listed here.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below):

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, excluding ancillary items).

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance will follow the requirements and recommendations of BS EN 1176.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to BS EN 1176. We have not assessed these against the requirements of BS EN 17232 (Water play equipment and features).

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

- BS EN 15312** Free access multi-sports equipment
- BS EN 14974** Skateparks
- BS EN 16630** Permanently installed outdoor fitness equipment
- BS EN 16899** Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with these current standards, and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism.

Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

All inspections are non-dismantling, non-destructive and do not include any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all reasonably accessible equipment and will assess all reasonably accessible parts above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment.

Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); tightening any bolts, hinges or other fixing devices on any apparatus or equipment; assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment; assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming); where planting or trees are mentioned in the report no assessments of toxicity, suitability or condition are undertaken – the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity. This inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/or that of the inspection company. The owner/operator should always seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

A full copy of the Play Inspection Company Ltd. Terms & Conditions is available on our website ([www.playinspections.co.uk](http://www.playinspections.co.uk))

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

Inspection recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ Post Installation Inspection
6.1 d) Overall levels of safety of equipment (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of foundations (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	✓	✓ [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	✓	✓ [3]
6.1 d) Effects of weather	✓	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	✓	✓ [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	✓	✓ [4]
6.1 d) Excavation or dismantling/additional measures	✓	✗
6.2.1 Assessment of glass reinforced plastics (see note 5)	✓	✓ [5]
6.2.1 Inspection of one post equipment (see note 1)	✓	✓ [1]
6.2.4 Undertaking the Operators inspection protocol	✓	✗

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.

[1] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.

[2] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.

[3] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.

[4] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.

[5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

# Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
<b>Likelihood</b>	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
			Very Low	Low	Moderate	High	Very High	
			1	2	3	4	5	
			No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality	
			<b>Severity&gt;&gt;</b>					
<p>Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).</p> <p>Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.</p>								

**Equipment has been assessed to the following standards where relevant:**

- BS EN 1176 Parts 1-11 (Playground equipment and surfacing)
- BS EN 14974 (Facilities for users of roller sports equipment)
- BS EN 15312 (Free access multi-sports equipment)
- BS EN 16899 (Parkour Equipment)
- BS EN 16630 (Outdoor Fitness Equipment).



## Tolleshunt D'Arcy Play Area

Inspection Ref: 2078735

Site Ref: 25194

Inspected: 31-May-2023 - 07:30 by Liam Last

Risk Assessment: 10 Low Risk



**Location:**

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

**Disabled Access:**

Generally accessible; an area accessible to most.





**i** 8 - Low Risk

**Item:** Site General  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 5



**Finding 1**

There are obstacles located within the movement space of the equipment in contravention of BS EN 16630 - Monitor use and review risk assessment regularly

**Finding 2**

The training space of the fitness items overlap in contravention of the requirements of BS EN 16630 - Monitor - No remedial work recommended

**Finding 3**

There is some minor damage to the surface - Monitor for any further deterioration and repair as required

**Finding 4**

It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility - Provide in accordance with the recommendations

**Finding 5**

The tiles on the unused base are damaged - Consider the removal of the unused base

**i** 8 - Low Risk

**Item:** Bench  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 3



**Finding 1**

There is some graffiti present - Remove the graffiti

**Finding 2**

There is some damage to the item - Monitor for any further deterioration and repair as required

**Finding 3**

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

**i 4 - Very Low Risk**

**Item:** Spring See-Saw  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

There is some graffiti present - Remove the graffiti

**i 6 - Low Risk**

**Item:** 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** No



**Total Findings:** 4

**Finding 1**

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

**Finding 2**

The seat has minor damage or wear - Monitor for any further deterioration and replace as required

**Finding 3**

The timber edge forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended

**Finding 4**

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

**i 6 - Low Risk**

**Item:** Misc Springer  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

The spring clamps are loose - Tighten all loose fixings

**i 8 - Low Risk**

**Item:** Multi Play (Toddler)  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 4

**Finding 1**

There is algae or moss on the surface of the equipment - Clean and treat appropriately

**Finding 3**

The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required

**Finding 2**

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

**Finding 4**

There is some graffiti present - Remove the graffiti

**6 - Low Risk**

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Record RSS  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 6

**Finding 1**

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No remedial work recommended

**Finding 2**

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

**Finding 3**

There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn

**Finding 4**

The seat has minor damage or wear - Monitor for any further deterioration and replace as required

**Finding 5**

There is an excessive amount of bird droppings on the seats - Clean and maintain

**Finding 6**

The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended

**10 - Low Risk**

**Item:** Roundabout  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Rubber Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 3

**Finding 1**

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

**Finding 2**

The tiles can easily be lifted or are lifting along the edges of the area - Lift and re-glue tiles to secure

**Finding 3**

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth



**i** 8 - Low Risk

**Item:** Cable Runway  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 6



**Finding 1**

We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations

**Finding 2**

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

**Finding 3**

The cableway seat has been damaged - Monitor for any further deterioration and replace as required

**Finding 4**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**Finding 5**

There are gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface

**Finding 6**

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

**8 - Low Risk**

**Item:** Shelter  
**Manufacturer:** Not Identified  
**Surface Type:** Concrete  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 4



**Finding 1**  
 There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points

**Finding 2**  
 There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

**Finding 3**  
 There is some graffiti present - Remove the graffiti

**Finding 4**  
 There is or are fixings missing on the item - Replace all missing fixings

**4 - Very Low Risk**

**Item:** Dip Station  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes

**Total Findings:** 1



**Finding 1**  
 This item is satisfactory - no work required -

**i 8 - Low Risk**

**Item:** Fit Point  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

There is or are fixings missing on the item - Replace all missing fixings

**Finding 2**

There is some graffiti present - Remove the graffiti

**i 6 - Low Risk**

**Item:** Ab Station  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



**i** 4 - Very Low Risk

**Item:** Rower  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

**i** 8 - Low Risk

**Item:** Lateral Pull Down  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 3

**Finding 1**

The fixings have corroded excessively - Replace all corroded fixings

**Finding 3**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

**Finding 2**

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers



**i** 8 - Low Risk

**Item:** Hip Twister  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 3

**Finding 1**

The rotating user station is not appropriately marked with a guideline of user direction and/or the original position as required by BS EN 16630 - Monitor - No remedial work recommended

**Finding 2**

The deflection of the rotating user station exceeds the maximum 105 degrees required by BS EN 16630 - Monitor - No remedial work recommended

**Finding 3**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

**i** 8 - Low Risk

**Item:** Rider  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

There is or are fixings missing on the item - Replace all missing fixings

**Finding 2**

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

**6 - Low Risk**

**Item:** Chest Press  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

**Finding 2**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

**10 - Low Risk**

**Item:** Double Air Walker  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 5

**Finding 1**

A number of fixing(s) have worked loose - Secure all loose fixings

**Finding 2**

The weld(s) on this item have failed - Repair item

**Finding 3**

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

**Finding 4**

The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630 - Monitor - No remedial work recommended

**Finding 5**

There is some damage to the item - Monitor for any further deterioration and repair as required

**i 8 - Low Risk**

**Item:** Leg Press  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

There are gaps between 8 and 60mm creating a potential crush/shear point in contravention of the requirements of BS EN 16630 - Monitor - No remedial work recommended

**i 6 - Low Risk**

**Item:** Cross Trainer  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

**Finding 2**

There is some damage to the item - Monitor for any further deterioration and repair as required

**8 - Low Risk**

**Item:** Air Skier  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 4

**Finding 1**

The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630 - Monitor - No remedial work recommended

**Finding 2**

There is some damage to the item - Monitor for any further deterioration and repair as required

**Finding 3**

The distance between the underside of the item and the ground is less than the 60mm required by BS EN 16630 - Monitor - No remedial work recommended

**Finding 4**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

**6 - Low Risk**

**Item:** Tai Chi Wheels  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Surface Type:** N/A  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes




**Total Findings:** 1

**Finding 1**

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



 8 - Low Risk


**Item:** Picnic Table  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Item Quantity:** 4  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

 8 - Low Risk

**Item:** Picnic Table  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap



**i** 8 - Low Risk

**Item:** Multi Play (Junior)  
**Manufacturer:** Lars Laj  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 9

**Finding 1**

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

**Finding 2**

There is some graffiti present - Remove the graffiti

**Finding 3**

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

**Finding 4**

There is algae or moss on the surface of the equipment - Clean and treat appropriately

**Finding 5**

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

**Finding 6**

Parts of the timber are rough or splintered - Remove all rough or sharp edges

**Finding 7**

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

**Finding 8**

The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor use and replace with compliant links at the next maintenance cycle

**Finding 9**

A number of fixing(s) have worked loose - Secure all loose fixings

**6 - Low Risk**

**Item:** Fence - Bow Top  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

There is some damage to the fence sections - Monitor for any further deterioration and repair as required

**8 - Low Risk**

**Item:** Gate - Self Closing  
**Manufacturer:** Not Identified  
**Surface Type:** Concrete  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

There are openings that are less than 12mm that could trap or crush fingers - Provide a 12mm gap throughout full range of motion at both sides of gate

**Finding 2**

The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds

**Finding 3**

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required



**i** 4 - Very Low Risk

**Item:** Gate - Maintenance  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 8 - Low Risk

**Item:** Table Tennis  
**Manufacturer:** Cornilleau  
**Surface Type:** Concrete  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points



## Findings information

### 8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** There are obstacles located within the movement space of the equipment in contravention of BS EN 16630

**Action:** Monitor use and review risk assessment regularly

**i** 8 - Low Risk (Finding 2)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A

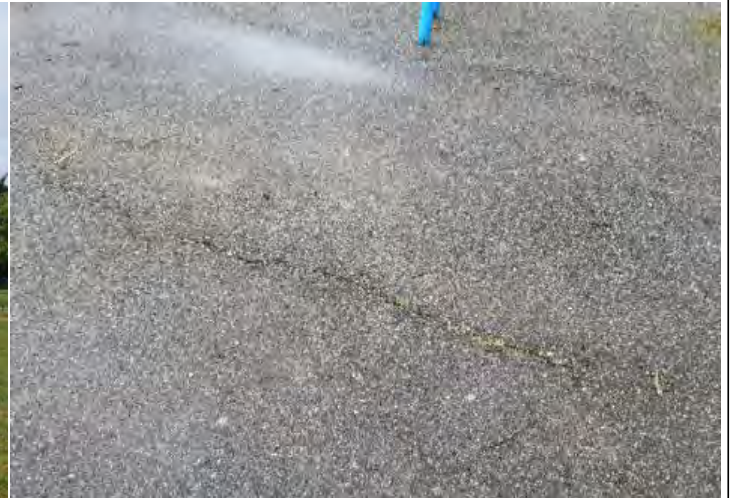


**Finding:** The training space of the fitness items overlap in contravention of the requirements of BS EN 16630

**Action:** Monitor - No remedial work recommended

**i** 4 - Very Low Risk (Finding 3)

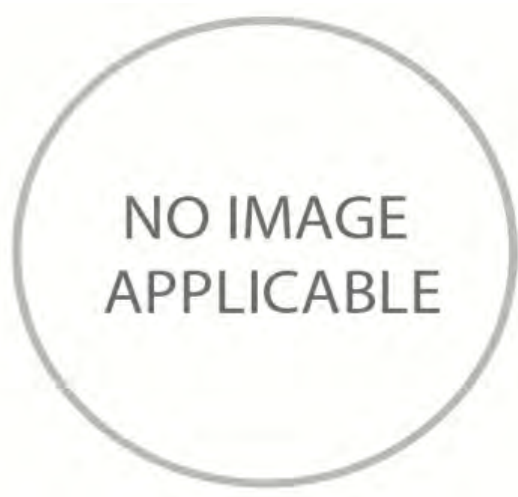
**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator  
**Risk Level:** V - Very Low Risk  
**Surface:** N/A



**Finding:** There is some minor damage to the surface  
**Action:** Monitor for any further deterioration and repair as required

**i** 5 - Very Low Risk (Finding 4)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator  
**Risk Level:** V - Very Low Risk  
**Surface:** N/A



**Finding:** It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility  
**Action:** Provide in accordance with the recommendations

**i** 8 - Low Risk (Finding 5)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** The tiles on the unused base are damaged

**Action:** Consider the removal of the unused base

**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Ancillary Items - Bench  
**Manufacturer:** Owner/Operator

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** N/A



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

**6 - Low Risk (Finding 2)**

**Item:** Ancillary Items - Bench  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** There is some damage to the item

**Action:** Monitor for any further deterioration and repair as required

**8 - Low Risk (Finding 3)**

**Item:** Ancillary Items - Bench  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** There are projecting bolt thread(s) present

**Action:** Remove excess thread length and deburr or provide cap

**i** 4 - Very Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

**i** 4 - Very Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is/are bolt cap covers missing or damaged on the item

**Action:** Replace missing or damaged bolt cap covers

**6 - Low Risk (Finding 2)**

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The seat has minor damage or wear

**Action:** Monitor for any further deterioration and replace as required

**5 - Very Low Risk (Finding 3)**

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** The timber edge forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor - No remedial work recommended

**6 - Low Risk (Finding 4)**

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is some notable evidence of chain wear

**Action:** Monitor for any further deterioration and replace when 40% worn

**6 - Low Risk (Finding 1)**

**Item:** Rocking Equipment - Misc Springer  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The spring clamps are loose

**Action:** Tighten all loose fixings



**i** 8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is algae or moss on the surface of the equipment

**Action:** Clean and treat appropriately

**i** 4 - Very Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is/are bolt cap covers missing or damaged on the item

**Action:** Replace missing or damaged bolt cap covers

**6 - Low Risk (Finding 3)**

**Item:** Activity Equipment - Multi Play (Toddler) **Risk Level:** L - Low Risk  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Wet Pour



**Finding:** The ropes/nets are worn/damaged in places

**Action:** Monitor for any further deterioration and repair or replace as required

**0 - Risk Assessment not Undertaken (Finding 4)**

**Item:** Activity Equipment - Multi Play (Toddler) **Risk Level:** N - Risk Assessment not Undertaken  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

**5 - Very Low Risk (Finding 1)**

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Record RSS

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

**Action:** Monitor - No remedial work recommended

**6 - Low Risk (Finding 2)**

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Record RSS

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** There is some notable evidence of chain wear

**Action:** Monitor for any further deterioration and replace when 40% worn

**6 - Low Risk (Finding 3)**

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Record RSS  
**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** There is some wear to the shackles  
**Action:** Monitor for any further deterioration and replace when 40% worn

**6 - Low Risk (Finding 4)**

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Record RSS  
**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The seat has minor damage or wear  
**Action:** Monitor for any further deterioration and replace as required

**6 - Low Risk (Finding 5)**

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Record RSS

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** There is an excessive amount of bird droppings on the seats  
**Action:** Clean and maintain

**4 - Very Low Risk (Finding 6)**

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Record RSS

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required  
**Action:** Monitor - No remedial work recommended

**6 - Low Risk (Finding 1)**

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are gaps opening in between the tiles

**Action:** Monitor for any further deterioration and repair as required

**10 - Low Risk (Finding 2)**

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The tiles can easily be lifted or are lifting along the edges of the area

**Action:** Lift and re-glue tiles to secure

**i** 6 - Low Risk (Finding 3)

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There is weed / vegetation growth on, between, or around the edges of the surfacing  
**Action:** Remove weed / vegetation growth

**i** 0 - Risk Assessment not Undertaken (Finding 1)

<b>Item:</b>	Other - Cable Runway	<b>Risk Level:</b>	N - Risk Assessment not Undertaken
<b>Manufacturer:</b>	Playdale Playgrounds Ltd	<b>Surface:</b>	Grass Matrix Tiles



**Finding:** We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment

**Action:** Inspect in accordance with the manufacturers recommendations



**6 - Low Risk (Finding 2)**

**Item:** Other - Cable Runway  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is some notable evidence of chain wear

**Action:** Monitor for any further deterioration and replace when 40% worn

**6 - Low Risk (Finding 3)**

**Item:** Other - Cable Runway  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The cableway seat has been damaged

**Action:** Monitor for any further deterioration and replace as required

**6 - Low Risk (Finding 4)**

**Item:** Other - Cable Runway  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process  
**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**6 - Low Risk (Finding 5)**

**Item:** Other - Cable Runway  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There are gaps opening between the grass mat tiles  
**Action:** Provide additional ties or secure / reinstate surface

**8 - Low Risk (Finding 6)**

**Item:** Other - Cable Runway  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

**Action:** Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

**8 - Low Risk (Finding 1)**

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Concrete



**Finding:** There are trip hazards at the edges of the surface

**Action:** Reinstate surrounding surface levels to remove the trip points

**8 - Low Risk (Finding 2)**

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Not Identified  
**Risk Level:** L - Low Risk  
**Surface:** Concrete



**Finding:** There are projecting bolt thread(s) present  
**Action:** Remove excess thread length and deburr or provide cap

**0 - Risk Assessment not Undertaken (Finding 3)**

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Not Identified  
**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Concrete

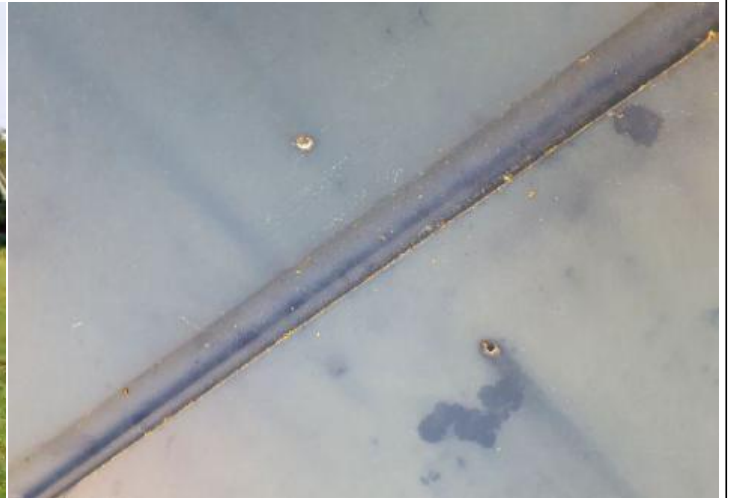


**Finding:** There is some graffiti present  
**Action:** Remove the graffiti

**i** 8 - Low Risk (Finding 4)

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Concrete



**Finding:** There is or are fixings missing on the item

**Action:** Replace all missing fixings

**i** 8 - Low Risk (Finding 1)

**Item:** Outdoor Fitness Equipment - Fit Point  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** There is or are fixings missing on the item

**Action:** Replace all missing fixings

**0 - Risk Assessment not Undertaken (Finding 2)**

**Item:** Outdoor Fitness Equipment - Fit Point  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Bitmac



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

**6 - Low Risk (Finding 1)**

**Item:** Outdoor Fitness Equipment - Ab Station  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint

**i** 4 - Very Low Risk (Finding 1)

**Item:** Outdoor Fitness Equipment - Rower  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** There is/are bolt cap covers missing or damaged on the item

**Action:** Replace missing or damaged bolt cap covers

**i** 8 - Low Risk (Finding 1)

**Item:** Outdoor Fitness Equipment - Lateral Pull Down  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The fixings have corroded excessively

**Action:** Replace all corroded fixings

**i** 4 - Very Low Risk (Finding 2)

**Item:** Outdoor Fitness Equipment - Lateral Pull Down  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** There is/are bolt cap covers missing or damaged on the item

**Action:** Replace missing or damaged bolt cap covers

**i** 6 - Low Risk (Finding 3)

**Item:** Outdoor Fitness Equipment - Lateral Pull Down  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint



**6 - Low Risk (Finding 1)**

**Item:** Outdoor Fitness Equipment - Hip Twister  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The rotating user station is not appropriately marked with a guideline of user direction and/or the original position as required by BS EN 16630

**Action:** Monitor - No remedial work recommended

**8 - Low Risk (Finding 2)**

**Item:** Outdoor Fitness Equipment - Hip Twister  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The deflection of the rotating user station exceeds the maximum 105 degrees required by BS EN 16630

**Action:** Monitor - No remedial work recommended

**6 - Low Risk (Finding 3)**

**Item:** Outdoor Fitness Equipment - Hip Twister  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting  
**Action:** Treat any rusting components and repaint

**8 - Low Risk (Finding 1)**

**Item:** Outdoor Fitness Equipment - Rider  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** There is or are fixings missing on the item  
**Action:** Replace all missing fixings

**i** 4 - Very Low Risk (Finding 2)

**Item:** Outdoor Fitness Equipment - Rider  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** There is/are bolt cap covers missing or damaged on the item

**Action:** Replace missing or damaged bolt cap covers

**i** 4 - Very Low Risk (Finding 1)

**Item:** Outdoor Fitness Equipment - Chest Press  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



**Finding:** There is/are bolt cap covers missing or damaged on the item

**Action:** Replace missing or damaged bolt cap covers

**i** 6 - Low Risk (Finding 2)

**Item:** Outdoor Fitness Equipment - Chest Press **Risk Level:** L - Low Risk  
**Manufacturer:** Playworld Systems (Europe) Ltd **Surface:** Bitmac



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting **Action:** Treat any rusting components and repaint

**i** 6 - Low Risk (Finding 1)

**Item:** Outdoor Fitness Equipment - Double Air Walker **Risk Level:** L - Low Risk  
**Manufacturer:** Playworld Systems (Europe) Ltd **Surface:** Bitmac



**Finding:** A number of fixing(s) have worked loose **Action:** Secure all loose fixings

**10 - Low Risk (Finding 2)**

<b>Item:</b>	Outdoor Fitness Equipment - Double Air Walker	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Playworld Systems (Europe) Ltd	<b>Surface:</b>	Bitmac



**Finding:** The weld(s) on this item have failed      **Action:** Repair item

**4 - Very Low Risk (Finding 3)**

<b>Item:</b>	Outdoor Fitness Equipment - Double Air Walker	<b>Risk Level:</b>	V - Very Low Risk
<b>Manufacturer:</b>	Playworld Systems (Europe) Ltd	<b>Surface:</b>	Bitmac



**Finding:** There is/are bolt cap covers missing or damaged on the item      **Action:** Replace missing or damaged bolt cap covers

**i** 8 - Low Risk (Finding 4)

**Item:** Outdoor Fitness Equipment - Double Air Walker  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630

**Action:** Monitor - No remedial work recommended

**i** 6 - Low Risk (Finding 5)

**Item:** Outdoor Fitness Equipment - Double Air Walker  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** There is some damage to the item

**Action:** Monitor for any further deterioration and repair as required

**8 - Low Risk (Finding 1)**

**Item:** Outdoor Fitness Equipment - Leg Press  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** There are gaps between 8 and 60mm creating a potential crush/shear point in contravention of the requirements of BS EN 16630  
**Action:** Monitor - No remedial work recommended

**6 - Low Risk (Finding 1)**

**Item:** Outdoor Fitness Equipment - Cross Trainer  
**Manufacturer:** Playworld Systems (Europe) Ltd  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting  
**Action:** Treat any rusting components and repaint



**6 - Low Risk (Finding 2)**

**Item:** Outdoor Fitness Equipment - Cross Trainer **Risk Level:** L - Low Risk  
**Manufacturer:** Playworld Systems (Europe) Ltd **Surface:** Bitmac



**Finding:** There is some damage to the item

**Action:** Monitor for any further deterioration and repair as required

**8 - Low Risk (Finding 1)**

**Item:** Outdoor Fitness Equipment - Air Skier **Risk Level:** L - Low Risk  
**Manufacturer:** Playworld Systems (Europe) Ltd **Surface:** Bitmac



**Finding:** The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630

**Action:** Monitor - No remedial work recommended

**6 - Low Risk (Finding 2)**

**Item:** Outdoor Fitness Equipment - Air Skier  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** There is some damage to the item

**Action:** Monitor for any further deterioration and repair as required

**8 - Low Risk (Finding 3)**

**Item:** Outdoor Fitness Equipment - Air Skier  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The distance between the underside of the item and the ground is less than the 60mm required by BS EN 16630

**Action:** Monitor - No remedial work recommended

**6 - Low Risk (Finding 4)**

**Item:** Outdoor Fitness Equipment - Air Skier  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint

**6 - Low Risk (Finding 1)**

**Item:** Outdoor Fitness Equipment - Tai Chi Wheels  
**Manufacturer:** Playworld Systems (Europe) Ltd

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

**Action:** Treat any rusting components and repaint

**i** 8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** There are projecting bolt thread(s) present

**Action:** Remove excess thread length and deburr or provide cap

**i** 8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** There are projecting bolt thread(s) present

**Action:** Remove excess thread length and deburr or provide cap

**i** 5 - Very Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk  
**Manufacturer:** Lars Laj **Surface:** Grass Matrix Tiles



**Finding:** Fixing Pins have been installed in the impact areas of the grass mats **Action:** Remove pins from impact areas

**i** 0 - Risk Assessment not Undertaken (Finding 2)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** N - Risk Assessment not Undertaken  
**Manufacturer:** Lars Laj **Surface:** Grass Matrix Tiles



**Finding:** There is some graffiti present **Action:** Remove the graffiti

**6 - Low Risk (Finding 3)**

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lars Laj

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

**Action:** Monitor for any deterioration (rot) and replace as required

**8 - Low Risk (Finding 4)**

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lars Laj

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is algae or moss on the surface of the equipment

**Action:** Clean and treat appropriately

**6 - Low Risk (Finding 5)**

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lars Laj

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The item is slightly loose in its foundations

**Action:** Monitor for any further deterioration and repair as required

**6 - Low Risk (Finding 6)**

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lars Laj

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges

**i** 6 - Low Risk (Finding 7)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lars Laj

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required

**i** 5 - Very Low Risk (Finding 8)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lars Laj

**Risk Level:** V - Very Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains

**Action:** Monitor use and replace with compliant links at the next maintenance cycle



**6 - Low Risk (Finding 9)**

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lars Laj

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** A number of fixing(s) have worked loose

**Action:** Secure all loose fixings

**6 - Low Risk (Finding 1)**

<b>Item:</b>	Fences - Fence - Bow Top	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Grass



<b>Finding:</b> There is some damage to the fence sections	<b>Action:</b> Monitor for any further deterioration and repair as required
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**8 - Low Risk (Finding 1)**

<b>Item:</b>	Gates - Gate - Self Closing	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Concrete



<b>Finding:</b> There are openings that are less than 12mm that could trap or crush fingers	<b>Action:</b> Provide a 12mm gap throughout full range of motion at both sides of gate
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**8 - Low Risk (Finding 2)**

<b>Item:</b>	Gates - Gate - Self Closing	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Concrete



<b>Finding:</b> The gate is closing too quickly (less than 4 seconds)	<b>Action:</b> Take corrective action to ensure that the gate closes in 4-8 seconds
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**6 - Low Risk (Finding 3)**

<b>Item:</b>	Gates - Gate - Self Closing	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Concrete



<b>Finding:</b> The item is slightly loose in its foundations	<b>Action:</b> Monitor for any further deterioration and repair as required
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**i** 8 - Low Risk (Finding 1)

**Item:** Other - Table Tennis  
**Manufacturer:** Cornilleau

**Risk Level:** L - Low Risk  
**Surface:** Concrete



**Finding:** There are trip hazards at the edges of the surface

**Action:** Reinstate surrounding surface levels to remove the trip points