

Gainsborough Town Council

Richmond House, Richmond Park, Morton Terrace

Gainsborough, Lincolnshire, DN21 2RJ

Tel: 01427 811573

Website: gainsborough-tc.gov.uk



PROPERTY AND SERVICES COMMITTEE AGENDA

To: Committee members:

Councillor Sheila Bibb

Councillor Nicholas Coxon

Councillor Dennis Dannatt (C)

Councillor Paul Key

Councillor Richard Thompson

Councillor Mark Binns

Councillor Richard Craig

Councillor Caz Davies (VC)

Councillor James Plastow

Councillor Paul Hooton (sub)

NOTICE IS HEREBY GIVEN and Members are summoned to attend a meeting of the Property and Services Committee of the Council to be held on **Tuesday 8 September 2026 at 6:30pm** in the meeting room, Richmond House, Richmond Park, Morton Terrace, Gainsborough, DN21 2RJ at which the under mentioned business will be transacted.

Prior to the commencement of the meeting there will be a Public Forum, during which members of the public may speak on any item set out on the agenda. A maximum of two individuals may address the Committee for a maximum of three minutes each.

AGENDA

PS27/047 Apologies for Absence

To note apologies for absence.

PS27/048 Declarations of Interest

To receive any declarations of interest in accordance with the requirements of the Localism Act 2011.

PS27/049 Dispensation Requests

To consider any dispensation requests received by the Town Clerk in relation to personal and/or disclosable pecuniary interests, not previously recorded.

PS27/050 Items for Exclusion of Public and Press

To determine which items on the agenda, if any, require the exclusion of public and press under the Public Bodies (Admissions to Meetings) Act 1960, Section 1 (2), and to resolve accordingly.

PS27/051 Minutes of the Previous Meeting

To receive and resolve to sign as a true and accurate record the minutes of the Property and Services Committee held on Tuesday 14 July 2026.

Paper A (pages 4 to 7)

PS27/052 Allotment Tenancy Agreement – Use of Vehicles on Allotment Sites

To consider amending the Allotment Tenancy Agreement to provide greater clarity for tenants and to support the safe use of vehicles allotment sites.

Paper B (pages 8 to 11)

PS27/053 Tenancy Breach Report

To consider breaches of the Allotment Tenancy Agreements at Foxby Hill and Spital Hill allotment sites and determine on whether the relevant tenancies should be terminated by re-entry.

Exclusion of public and press recommended due to the confidential nature of the information.

Paper C (pages 12 to 22)

PS27/054 General Cemetery Memorial Testing Phase One 2026

To consider quotations received for the first phase of testing as part of the five-year review and retesting programme.

Exclusion of public and press recommended due to commercially sensitive information.

Paper D (pages 23 to 26)

PS27/055 Play Area RoSPA Safety Inspection Reports

To receive the annual RoSPA play area safety inspection report summary and consider any resulting actions.

Paper E (pages 27 to 40)

PS27/056 Urgent Tree Works and Replanting

To seek approval for a proportionate, risk-based approach to the management and replacement of trees on Council-owned or Council-managed land.

Exclusion of public and press recommended due to commercially sensitive information.

Paper F (pages 41 to 44)

PS27/057 Citizen of the Year Award 2026

To consider nominations received and approve who, if any, should be awarded the Citizen of the Year Award 2026.

Exclusion of public and press recommended due to the confidential nature of the information.

Paper G (pages 45 to 50)

PS27/058 2027 / 2028 Budget

To consider budget requirements for 2027/28 for this Committee.

The following specific budgetary areas are considered as part of the Committee's remit:

- Grounds Maintenance
- Richmond House & Park
- Sports Grounds
- Cemetery

- Play Areas
- Allotments
- Public Realm
- Events
- Christmas Lights

PS27/059 Items for Notification

To receive any items for notification to be included on a future agenda (for information only):

- i. 2027 / 2028 Draft Budget
- ii. Richmond House & Park Condition Report
- iii. Richmond Park Outbuilding Repair Quotes
- iv. General Cemetery Chapel
- v. Fire Risk Assessment Remedials - Marshalls Main Pavilion
- vi. Fire Risk Assessment Remedials - Marshalls Bowls Pavilion
- vii. Volunteer Recognition

PS27/060 Time and Date of Next Meeting

To note that the next meeting of the Property and Services Committee is scheduled for Tuesday 10 November 2026 at 6:30pm.

Rachel Allbones
Town Clerk & RFO
Richmond House
Gainsborough

Thursday, 03 September 2026

PAPER A

Gainsborough Town Council

Richmond House, Richmond Park, Morton Terrace

Gainsborough, Lincolnshire, DN21 2RJ

Tel: 01427 811573

Website: gainsborough-tc.gov.uk



DRAFT PROPERTY AND SERVICES COMMITTEE MINUTES

Minutes of the Property and Services Committee held on **Tuesday 14 July 2026** at **6:30pm** in the meeting room, Richmond House, Richmond Park, Morton Terrace, Gainsborough, DN21 2RJ

Councillors Present: Councillor Dennis Dannatt (Chair)

Councillor Nicholas Coxon
Councillor Paul Key
Councillor Richard Thompson

Councillor Richard Craig
Councillor James Plastow

In Attendance:

Rachel Allbones
Sean Alcock

Town Clerk
Operations Manager

PS27/035 Apologies for Absence

Apologies were received from Councillor Bibb.

PS27/036 Declarations of Interest

No declarations of interest were received.

PS27/037 Dispensation Requests

No dispensation requests were received.

PS27/038 Items for Exclusion of Public and Press

RESOLVED: To exclude the public and press from items PS27/043 and PS27/044 in accordance with Section 1(2) of the Public Bodies (Admissions to Meetings) Act 1960, due to the confidential nature of the business to be discussed.

PS27/039 Minutes of the Previous Meeting (Paper A)

RESOLVED: That the minutes of the Property and Services Committee meeting held on Tuesday 9 June 2026 be approved as a true and accurate record and signed by the Chair.

Note: Councillors Craig, Dannatt and Plastow abstained from voting on the above resolution.

PS27/040 Tree Safety Survey (Paper B)

RESOLVED: To

Initialled:

Property and Services Committee minutes 2026-27

- i. Note the completion of the May 2026 Tree Safety Survey;
- ii. Note the prioritised schedule of tree works contained within Appendix B;
- iii. Note that Level 3 Tomogram Surveys have been commissioned for five trees identified as requiring further investigation; and
- iv. Note that a further report, including the findings of the Tomogram Surveys and quotations for any recommended works, will be presented to the Committee for consideration.

PS27/041 Armed Forces Day Event Application (Paper C)

RESOLVED: To approve the application in principle from Gainsborough AFVBC to hold an Armed Forces Day on Levellings Playing Field on 19 June 2027 subject to the following being received:

- i. provision of a final event plan, including layout plan;
- ii. proof of PLI;
- iii. proof of TEN;
- iv. proof of PPL/PRS licence;
- v. provision RAMS;
- vi. evidence of consultation with the Safety Advisory Group;
- vii. own public toilets to be provided;
- viii. vehicles to provide drip trays for rear end and axles;
- ix. no fee to be levied for 2027 event.

PS27/042 Ferris Zero Turn Mower 48" (Paper D)

RESOLVED: To await confirmation as to whether the Council can claim on its insurance to repair the damage. Should this not be possible, officers are to investigate the availability of second-hand mowers and report back to the Committee.

PS27/043 Love Lane Allotment Access Road (Paper E)

RESOLVED: To approve expenditure for maintenance works to the Love Lane Allotment and parking space access road by Hemswell Surfacing Ltd at a cost of £4,888 + VAT from Footpath/Road Maintenance budget.

PS27/044 Love Lane Allotment Garage Demolition (Paper F)

RESOLVED: To approve expenditure for the demolition and removal of four garages at the Love Lane Allotment Site by Gainsborough Building Services Ltd at a cost of £6,840.00 + VAT from Allotments - Love Lane Garage Site and Allotments – All Sites – Misc budgets subject to receipt of the relevant waste carrier and waste disposal licences.

PS27/045 Items for Notification

To receive any items for notification to be included on a future agenda (for information only)

- i. Richmond House & Park Condition Report
- ii. Richmond Park Outbuilding Repair Quotes
- iii. General Cemetery Chapel
- iv. Fire Risk Assessment Remedials - Marshalls Main Pavilion
- v. Fire Risk Assessment Remedials - Marshalls Bowls Pavilion
- vi. Volunteer Recognition

PS27/046 Time and Date of Next Meeting

RESOLVED: To note the next Property and Services Committee meeting is scheduled for Tuesday 8 September 2026 at 6:30pm at Richmond House, Morton Terrace.

The meeting closed at 7:20pm.

Signed as a true record of the Meeting: _____ Dated _____
Presiding Chair of approving meeting

DRAFT

PAPER B

**Officer Report to the
Property and Services Committee**

Report Author: Amanda Clarke

Report Date: 2 September 2026



Gainsborough
TOWN COUNCIL

Subject: Allotment Tenancy Agreement – Use of Vehicles on Allotment Sites

1. Summary

The Communities Officer has been made aware of instances where electric scooters have been ridden at speed on one of the Council's allotment sites.

The current Allotment Tenancy Agreement does not contain specific provisions governing the use of electric scooters, electric bicycles or other mechanically or electrically propelled vehicles on allotment sites.

To provide greater clarity for tenants and to support the safe use of allotment sites, it is proposed that clauses 13.1 and 13.2 of the Allotment Tenancy Agreement are amended to regulate the use, parking and conduct of vehicles on allotment sites.

2. Background

It has been reported that electric scooters have been seen being ridden on some of the Council's allotment sites. The current Allotment Tenancy Agreement does not specifically address the use of electric scooters or electric bicycles.

The existing clauses 13.1 and 13.2 refer principally to cars and do not provide clear guidance in relation to other types of vehicles.

The proposed amendments would establish clear requirements for the use of vehicles on allotment sites, including a maximum speed of 5 mph, appropriate parking arrangements, the prevention of obstruction and nuisance, and the maintenance of access for emergency services.

Current wording of the Allotment Tenancy Agreement

13.1 Only the Tenant or persons acting for them shall be permitted to bring cars onto the site and they must be parked so as not obstruct the paths and haulage ways (accessways/larger paths) at any time. Consideration to allow access for emergency services must be adhered to at all times.

13.2 The Tenant must not park their car on his / her Allotment Garden or cause a nuisance to others.

3. Proposed Amendments

It is proposed that clauses 13.1 and 13.2 are amended as follows:

13.1 Only the Tenant, or persons acting on the Tenant's behalf, shall be permitted to bring vehicles onto the allotment site. This includes, but is not limited to, cars, vans, motorcycles, mopeds, electric scooters, electric bicycles and any other mechanically or electrically propelled vehicles.

All vehicles must be driven or ridden with due care and attention and must not exceed a speed limit of 5mph whilst on the allotment site.

Vehicles must be parked only in designated parking areas, where provided, or in other appropriate areas approved by the Council, and must not obstruct paths, haulage ways (access routes), gates or access points at any time.

Unrestricted access for emergency service vehicles must be maintained at all times.

13.2 The Tenant must not park a motor vehicle on their Allotment Garden.

In addition, Tenants must ensure that cars and any other vehicles, including but not limited to electric scooters, electric bicycles, motorcycles and mopeds, do not cause a nuisance, obstruction or disturbance to other allotment tenants or visitors.

For the avoidance of doubt, this provision does not prevent the reasonable use of mobility aids by persons who require them to access or use an allotment site.

4. Financial Implications

There are no financial implications arising from the proposed amendment to the Allotment Tenancy Agreement.

5. Legal and Practical Considerations

The proposed amendments are intended to provide greater clarity and consistency in relation to the use of vehicles on allotment sites.

The inclusion of electric scooters, electric bicycles and other mechanically or electrically propelled vehicles ensures that the provisions remain sufficiently broad to cover emerging forms of transport rather than requiring the agreement to be amended each time a new type of vehicle becomes commonly used.

The proposed 5mph speed limit is intended to promote the safety of tenants, visitors and other users of the allotment sites, particularly on shared paths and accessways.

The requirement that vehicles must not cause a nuisance, obstruction or disturbance, together with the requirement to maintain emergency access, will also assist the Council in managing potential conflicts arising from vehicle use.

The wording should be reviewed against the Council's wider allotment policies and the terms of any applicable legislation before the amended agreement is issued to tenants.

6. Recommendation

The Property and Services Committee is recommended to:

1. Approve the proposed amendments to clauses 13.1 and 13.2 of the Allotment Tenancy Agreement, as set out in section 3 of this report.
2. Approve the introduction of a maximum speed limit of 5 mph for vehicles being driven or ridden on Council allotment sites.
3. Approve the inclusion of specific provisions relating to electric scooters, electric bicycles and other mechanically or electrically propelled vehicles, in order to provide clear and consistent guidance to allotment tenants.
4. Delegate authority to the appropriate Council Officer to make any minor consequential amendments to the Allotment Tenancy Agreement required to give effect to the Committee's decision, subject to any necessary legal review.

The amendments will provide clearer rules for tenants and officers, promote safety on allotment sites, reduce the risk of obstruction or nuisance, and ensure that emergency access is maintained at all times.

PAPER C

PAPER D

PAPER E

Site Name	Asset Name	Standard Description	Finding Notes	Task Title	Risk Score	Risk Level	Finding Date
Aisby Walk 1	Climber - Overhead - Bars	Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.		The protective surface under all bars and rings must be kept in good condition.	8	Medium	18/08/2026
Aisby Walk 1	Litter Bin	There is graffiti on the unit.		Remove.			18/08/2026
Aisby Walk 1	Rocker - Rodeo Board	Cap missing.	Caps missing and damaged x 4.	Replace.	5	Low	18/08/2026
Aisby Walk 1	Rocker - Rodeo Board	The supports are loose in the ground.	Below ground fixings loose in the ground.	Re-set.	8	Medium	18/08/2026
Aisby Walk 1	Runway - Rigid - Overhead	Cap missing.	Clamp covers missing.	Replace.	5	Low	18/08/2026
Aisby Walk 1	Runway - Rigid - Overhead	Item broken.	Fixing snapped off in the post. Replace.	Repair.	6	Low	18/08/2026
Aisby Walk 1	Runway - Rigid - Overhead	Fixtures loose or missing.	Rubber cover is loose to the track. Re-glue.	Read the notes for further action.	10	Medium	18/08/2026
Aisby Walk 1	Runway - Rigid - Skate	Bolt is missing.	Bolt missing from post.	Replace.	8	Medium	18/08/2026
Aisby Walk 1	Runway - Rigid - Skate	Item is cut.	Foot board rubber cut exposing the frame below. Monitor.	Read the notes for further action.	8	Medium	18/08/2026
Aisby Walk 1	Seating - Lean-Ons x 2	Item is cracked.	Seat clamp cracked/split. Replace.	Replace.	8	Medium	18/08/2026
Aisby Walk 1	Seating - Lean-Ons x 2	Cap missing.		Replace.	5	Low	18/08/2026
Aisby Walk 1	The Overall Site - Log Retainers	Timber is decayed.	Logs are decayed at ground level and various logs are missing, leaving holes exposed. It is reasonable to assume that users will use the logs as a balancing item and due to the decay at ground level, the logs could collapse when load bearing is put on them. Remove retainers or replace logs.	Replace affected parts.	9	Medium	18/08/2026
Aisby Walk 2	Carousel	Surface needs repair.	Large holes in the wet pour, creating various trip points around the perimeter.	Repair.	11	Medium	18/08/2026
Aisby Walk 2	Carousel	Missing item.	Unit has been removed. Consider removing the surfacing area.	Read the notes for further action.			18/08/2026
Aisby Walk 2	Climber - Rota Web	Missing item.	Net missing. Replace.	Replace.			18/08/2026
Aisby Walk 2	Climber - Rota Web	The surface is crumbling.	Concrete edges crumbling. Repair.	Repair.	6	Low	18/08/2026
Aisby Walk 2	Fitness - Chest Press & Seater Row	Paintwork is in poor condition.		De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	5	Low	18/08/2026
Aisby Walk 2	Fitness - Chest Press & Seater Row	Item has some parts missing.	Seat missing.	Replace the missing parts.	4	Low	18/08/2026

Aisby Walk 2	Fitness - Chest Press &	There is graffiti on the unit.		Remove.	0		18/08/2026
Aisby Walk 2	Fitness - Cross Trainer -	Surface needs repair.	Repair large hole in wet pour.	Repair.	10	Medium	18/08/2026
Aisby Walk 2	Fitness - Cycle	Surface needs repair.	Small hole in the surfacing.	Repair.	6	Low	18/08/2026
Aisby Walk 2	Fitness - Hand Bike	Moving parts require greasing.	Unit stiff in motion.	Apply lubricant according to the manufacturer's instructions.	5	Low	18/08/2026
Aisby Walk 2	Fitness - Hand Bike	Surface needs repair.	Repair large hole in wet pour.	Repair.	10	Medium	18/08/2026
Aisby Walk 2	Fitness - Treadmill & Twister	Surface needs repair.	Surfacing cracking.	Repair.	5	Low	18/08/2026
Aisby Walk 2	Fitness - Treadmill & Twister	Item is not working.	Two end rollers on the treadmill not rotating.	Repair.	4	Low	18/08/2026
Aisby Walk 2	General Surface - Tarmac	Moss is present.		Remove.	6	Low	18/08/2026
Aisby Walk 2	General Surface - Tarmac	Surface is uneven.	Areas are uneven, holes and crumbling in places. Make good.	Make good.	6	Low	18/08/2026
Aisby Walk 2	Slide	The surface is crumbling.	Concrete edges crumbling.	Repair.	6	Low	18/08/2026
Aisby Walk 2	Slide	Surface has small holes or dips.	Small hole in front of the slide run-out. Monitor.	Read the notes for further action.	5	Low	18/08/2026
Aisby Walk 2	Slide	There is a toggle entrapment.		No reasonably practicable action is identified.	6	Low	18/08/2026
Aisby Walk 2	Slide	Paintwork is in poor condition.	Paint is fading.	De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe	5	Low	18/08/2026
Aisby Walk 2	Swing - Junior - 1 Bay 2 Seat	Wicksteed recommend that during routine inspections the area on the swing where the side frames meet the vertical support be checked for any cracks. In the event of cracks being found then remove the seats and contact Wicksteed for further advice.		Conduct the checks and take action as necessary.			18/08/2026
Aisby Walk 2	Swing - Junior - 1 Bay 2 Seat	The surface is crumbling.	Concrete edges crumbling. Repair.	Repair.	6	Low	18/08/2026
Aisby Walk 2	Swing - Junior - 1 Bay 2 Seat	Shrinkage / separation of the surface. This may give a trip hazard.	Wet pour edges opening up.	Repair.	8	Medium	18/08/2026
Aisby Walk 2	Swing - Junior - 1 Bay 2 Seat	Item is bent.	Bent leg. Monitor.	Read the notes for further action.	5	Low	18/08/2026
Aisby Walk 2	Swing - Junior - 1 Bay 2 Seat	Swing seat rubber is deteriorating / degrading.		Replace when metal is exposed.	6	Low	18/08/2026
Aisby Walk 2	Swing - Junior - 1 Bay 2 Seat	Swing seat(s) missing.	Replace after rotating bearings have been repaired.	Read the notes for further action.			18/08/2026
Aisby Walk 2	Swing - Junior - 1 Bay 2 Seat	Item is worn.	Rotating bearing worn. Replace.	Replace.	6	Low	18/08/2026
Aisby Walk 2	The Overall Site	Item has some parts missing.	Replace fitness sign.	Replace the missing parts.	2	Very Low	18/08/2026
Aisby Walk 3	Carousel - Rotator - Pole	Missing item.	Unit removed. Consider replacing.	Replace.			18/08/2026
Aisby Walk 3	Rocker - Turtle	Missing item.	Consider replacing missing item.	Replace.			18/08/2026

Aisby Walk 3	Swing - Toddler - 1 Bay 2	Surface needs repair.	Repair large hole.	Repair.	10	Medium	18/08/2026
Aisby Walk Skate Park	General Surface - Tarmac	Surface has been vandalised (arson).	Burnt planting on surface. Remove and repair tarmac.	Repair.	6	Low	18/08/2026
Aisby Walk Skate Park	Signage - Info	Sign is unreadable.	Replace sign.	Replace the sign.	6	Low	18/08/2026
Aisby Walk Skate Park	Skate - Driveway - Hump	Screw is missing.	Foot plate screw missing.	Replace.	8	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Driveway - Hump	Rivets are missing.	Replace missing foot plate fitting.	Replace.	10	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Driveway - Hump	Surface has been vandalised (arson).	The rolling surface has been damaged. Replace affected parts.	Replace.	9	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Grind Box - Stepped	Item is damaged.	Slight damage to both platform boards. Monitor.	Read the notes for further action.	5	Low	18/08/2026
Aisby Walk Skate Park	Skate - Half Pipe - With Quarter Pipe & Roll Off	The height of barriers should be at least 1200 mm and should be reached at a maximum distance of 300 mm from the front of the		No reasonably practicable action is identified.	6	Low	18/08/2026
Aisby Walk Skate Park	Skate - Half Pipe - With Quarter Pipe & Roll Off	Item is cracked.	The rolling surface has been vandalised.	Replace.	12	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Half Pipe - With Quarter Pipe & Roll Off	Rivets are missing.	Rivets have snapped off, allowing the riding surface to lift and creating lips. The flat bank boards and platform boards are lifting, exposing the inside of the frame. Repair as soon as possible.	Read the notes for further action.	12	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Quarter Pipes x 4 - With Hips	The height of barriers should be at least 1200 mm and should be reached at a maximum distance of 300 mm from the front of the		No reasonably practicable action is identified.	6	Low	18/08/2026
Aisby Walk Skate Park	Skate - Quarter Pipes x 4 - With Hips	Rivets are missing.	Platform rivets have snapped, lifting the boards creating a potential trip point. Replace and secure.	Replace.	10	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Quarter Pipes x 4 - With Hips	Screws or bolts are missing.	Foot plate screws missing, creating a lip which could cause trips and falls.	Replace.	11	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Quarter Pipes x 4 - With Hips	Item is cracked.	The riding surface and platform boards started to crack. Monitor and replace as required.	Replace.	8	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Spine Ramp - With Driveway	Screw is missing.	Spine foot plate screws x 2 are missing.	Replace.	8	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Spine Ramp - With Driveway	Rivets are missing.	Rivets missing and snapped off.	Replace.	10	Medium	18/08/2026
Aisby Walk Skate Park	Skate - Spine Ramp - With Driveway	Item is damaged.	Spine section and ramp section boards damaged. Replace.	Replace.	12	Medium	18/08/2026
Danes Road	Carousel - Whirl - Mini	Bearings require service.	Unit juddering when rotated.	Service the bearings.	8	Medium	18/08/2026
Danes Road	Carousel - Whirl - Mini	Finger entrapment.	Finger entrapment between one seat and frame as well as two seat bolt holes.	Eliminate the entrapment.	9	Medium	18/08/2026
Danes Road	Carousel - Whirl - Mini	Paintwork is in poor condition.	Corrosion to one seat frame leaving sharp edges. Repair.	Replace.	5	Low	18/08/2026

Danes Road	Carousel - Whirl - Mini	Item has some parts missing.	The carousel's skirt is loose and dropped and one is missing. Replace missing parts and secure.	Secure.	5	Low	18/08/2026
Danes Road	Carousel - Whirl - Mini	Shrinkage / separation of the surface. This may give a trip hazard.		Repair.	8	Medium	18/08/2026
Danes Road	Entrances - Chicane	Cap missing.		Replace.	5	Low	18/08/2026
Danes Road	Fencing	Cap missing.	Several post caps missing.	Replace.	5	Low	18/08/2026
Danes Road	Fitness - Cross Trainer -	Hand grip is missing.	Replace hand grips.	Replace missing grip.	6	Low	18/08/2026
Danes Road	Fitness - Hand Bike	Hand grip is missing.	Both grips missing.	Replace missing grip.	6	Low	18/08/2026
Danes Road	Fitness - Hand Bike	Shrinkage / separation of the surface. This may give a trip hazard.	Joints opening up and cracking on both fitness areas.	Repair.	8	Medium	18/08/2026
Danes Road	Fitness - Treadmill & Twister	Bolt is missing.	Treadmill bolt missing.	Replace.	6	Low	18/08/2026
Danes Road	Gates - Maintenance	There is a crushing or shearing point on the side of the gate. Where the gaps reduce to less than 12 mm these have been known to cause serious, permanent injury to children, especially on the hinge side where the leverage forces are significant.	Gates touch in the middle. Alter the hinge bolts to allow a 12 mm gap between the gates.	Adjust gate / posts / fit new rubber buffer to ensure a spacing of at least 12 mm throughout the range of the gate to remove the entrapment. The 12 mm gap also should apply on the hinge side of the gate.	8	Medium	18/08/2026
Danes Road	Multiplay - Senior	Surface needs repair.	Grass mats missing from around the slide run-out and underneath the slide tower. Mats have pulled apart around the rotator. Replace and re-fit mats.	Replace.	9	Medium	18/08/2026
Danes Road	Multiplay - Senior	Wire is exposed.	Replace access net.	Replace.	8	Medium	18/08/2026
Danes Road	Multiplay - Senior	Item has dog damage.	Rota foot board has dog damage, leaving sharp edges. Replace.	Replace.	11	Medium	18/08/2026
Danes Road	Multiplay - Senior	Fixtures loose or missing.	Access net fittings loose.	Tighten.	10	Medium	18/08/2026
Danes Road	Rocker - Platform	Item is bent.	Platform is bent and fittings missing, allowing the plates to lift. Replace screws and secure.	Repair.	4	Low	18/08/2026
Danes Road	Rocker - Platform	Shrinkage / separation of the surface. This may give a trip hazard.		Repair.	6	Low	18/08/2026
Danes Road	Seating	Vandalised (arson).	Seat slats have fire damage. Consider replacing the slats.	Replace.	5	Low	18/08/2026
Danes Road	Slide	The surface is cracking.		Repair.	6	Low	18/08/2026
Danes Road	Slide	Projecting bolt thread.	Top step.	Cut off and file down to remove sharp edges or use the correct length of bolt.	8	Medium	18/08/2026
Danes Road	Slide	There is a toggle entrapment.		No reasonably practicable action is identified.	6	Low	18/08/2026

Danes Road	Swing - Junior - 1 Bay 2 Seat (Near Rocker)	Wicksteed recommend that during routine inspections the area on the swing where the side frames meet the vertical support be checked for any cracks. In the event of cracks being found then remove the seats and contact Wicksteed for further advice.		Conduct the checks and take action as necessary.			18/08/2026
Danes Road	Swing - Junior - 1 Bay 2 Seat (Near Rocker)	Surface needs repair.	Grass mats missing. Replace.	Read the notes for further action.	10	Medium	18/08/2026
Danes Road	Swing - Junior - 1 Bay 2 Seat (Near Rocker)	Bolt is missing.	Top bar bolt missing.	Replace.	10	Medium	18/08/2026
Danes Road	Swing - Junior - 1 Bay 2 Seat (Near Rocker)	Some chain wear.		Monitor for further deterioration and replace before 40%	7	Low	18/08/2026
Danes Road	Swing - Junior - 1 Bay 2 Seat (Near Rocker)	Suitably well maintained grass and topsoil with at least 150 mm of soil beneath is acceptable to EN 1176 for items with a fall height of up to 1.5 metres, subject to a risk assessment.	The ground has eroded with soil placed inside which will be kicked out by swinging feet, this will not meet the requirements for grass to be an impact attenuation surface. Consider replacing the grass mats or install a synthetic	Read the notes for further action.	6	Low	18/08/2026
Danes Road	Swing - Mixed - 1 Bay 1 Junior 1 Toddler Seat (Near Carousel)	Wicksteed recommend that during routine inspections the area on the swing where the side frames meet the vertical support be checked for any cracks. In the event of cracks being found then remove the seats and contact Wicksteed for further advice.		Conduct the checks and take action as necessary.			18/08/2026
Danes Road	Swing - Mixed - 1 Bay 1 Junior 1 Toddler Seat (Near Carousel)	Surface needs repair.	Grass mats damaged and missing, exposing sharp ground mesh below. Remove seat from the frame until the surface has been repaired. Soil has been added to the hole which is not adequate for the repair.	Replace.	12	Medium	18/08/2026
Danes Road	Swing - Mixed - 1 Bay 1 Junior 1 Toddler Seat (Near Carousel)	Some chain wear.		Monitor for further deterioration and replace before 40%	6	Low	18/08/2026
Danes Road	Swing - Mixed - 1 Bay 1 Junior 1 Toddler Seat (Near Carousel)	Projecting bolt thread.	Bottom of the toddler seat.	Cut off and file down to remove sharp edges or use the correct length of bolt.	8	Medium	18/08/2026
Danes Road	Swing - Mixed - 1 Bay 1 Junior 1 Toddler Seat (Near Carousel)	Fittings are rusty.	Toddler seat connecting nuts rusty.	Replace.	8	Medium	18/08/2026
Danes Road	The Overall Site	Missing item.	Fitness sign missing. Replace.	Replace.	3	Very Low	18/08/2026
Levellings Park 1	Carousel - Flush	Bolt(s) loose.	Hand rail platform bolts are loose.	Tighten.	8	Medium	18/08/2026
Levellings Park 1	Gates x 2	Mechanism needs adjustment.	Gate does not self-close due to damaged spring closer. Replace.	Adjust.	4	Low	18/08/2026
Levellings Park 1	Gates x 2	Gate buffer(s) required.	Both gates.	Fit a buffer.	6	Low	18/08/2026
Levellings Park 1	Ground Graphics	Surface has unintended grass, moss or weeds.	Remove grass and weeds growing in the area.	Remove.	4	Low	18/08/2026

Levellings Park 1	Multiplay - Junior	Item is not secure.	Climbing wall rope has disconnected.	Secure.	6	Low	18/08/2026
Levellings Park 1	Multiplay - Junior	Cap missing.		Replace.	5	Low	18/08/2026
Levellings Park 1	Multiplay - Slide Climber	Item has some parts missing.	Play panel parts missing.	Replace the missing parts.	3	Very Low	18/08/2026
Levellings Park 1	Rocker - Seesaw	Fixtures loose or missing.	Plank is loose to the frame.	Tighten.	10	Medium	18/08/2026
Levellings Park 1	Seating - Benches	Paintwork is in poor condition.		De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	5	Low	18/08/2026
Levellings Park 1	Seating - Benches	RoSPA recommend a minimum distance of 1 m between seat and fence. This is to reduce the likelihood of children vaulting the fence via the seat.		No reasonably practicable action is identified.	5	Low	18/08/2026
Levellings Park 1	Swing - Hammock	Chains are twisted.	Chains have been twisted over.	Untwist the chains to prolong their life and check for wear.	6	Low	18/08/2026
Levellings Park 1	The Overall Site	Risk assessment.	The edging to the black wet pour is raised and tapered in to the tarmac area. The edging blends in with the tarmac surface and could create trip points. Consider adding a colour to the tapered area to highlight the edges.	Read the notes for further action.	6	Low	18/08/2026
Levellings Park 2	Trim Trail - 7 Element	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Prevent further damage.	6	Low	18/08/2026
Levellings Park 2	Trim Trail - 7 Element	Timber is decayed.	Wobble board decayed. Replace. Stepping post decayed and collapsed while undergoing inspection. Post placed in litter bin.	Replace affected parts.	8	Medium	18/08/2026
Levellings Park 2	Trim Trail - 7 Element	Cap missing.	Caps missing from zigzag balance beams and suspended bridge.	Replace.	5	Low	18/08/2026
Levellings Park 2	Trim Trail - 7 Element	This equipment relies on one post for its stability. Special attention should be paid to maintenance (e.g. by monitoring degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of the British Standard.		Consult with the manufacturer's guidance to determine suitable maintenance.	9	Medium	18/08/2026
Levellings Park 2	Trim Trail - 7 Element	Item has some parts missing.	Bridge missing. Remove remaining posts.	Read the notes for further action.	6	Low	18/08/2026
Levellings Park 3	Adult Fitness - Skier & Twister	The rotating damping does not comply.	No dampener.	Modify.	6	Low	18/08/2026
Levellings Park 3	Combination Goal - Arena	Surface is uneven.	Large areas area uneven, holes appearing creating various trip points.	Make good.	8	Medium	18/08/2026

Levellings Park 3	Combination Goal - Arena	Bolt is missing.	Backboard bolt missing and panel bolts missing and loose. Replace and secure.	Replace.	11	Medium	18/08/2026
Levellings Park 3	Combination Goal - Arena	Fixtures loose or missing.	Right rebound panel loose and rattling.	Tighten.	10	Medium	18/08/2026
Levellings Park 3	Gates x 2	Mechanism needs adjustment.	Gate does not self-close.	Adjust.	5	Low	18/08/2026
Levellings Park 3	Gates x 2	Ground erosion present.		Consider adding grass matting to prevent wear.	6	Low	18/08/2026
Levellings Park 3	Multiplay - Climber	There is an obstacle in the falling space or minimum space.	The fencing and the existing concrete edgings are within the 1.5 m falling space of the unit's bar slide.	Eliminate the hazard.	8	Medium	18/08/2026
Levellings Park 3	Multiplay - Climber	Surface needs repair.	Grass mats damaged. Replace.	Replace.	6	Low	18/08/2026
Levellings Park 3	Multiplay - Climber	Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.		The protective surface under all bars and rings must be kept in good condition.	8	Medium	18/08/2026
Levellings Park 3	Rocker - Seesaw - Multipondo	Surface needs repair.	Grass mat damaged by unit connecting with the ground when in use.	Repair.	5	Low	18/08/2026
Levellings Park 3	Runway - Rigid - Skate	Additional comments are noted below.	Foot board does not run freely along the rails. Loosen off.	Read the notes for further action.	4	Low	18/08/2026
Levellings Park 3	Runway - Rigid - Skate	Cap missing.	Caps missing exposing long threads x 2.	Replace.	5	Low	18/08/2026
Levellings Park 3	Seating	Fixtures loose or missing.	Seat slats loose.	Tighten.	10	Medium	18/08/2026
Levellings Park 3	Signage - Fitness (missing)	Item has some parts missing.	Sign is missing.	Replace the missing parts.	5	Low	18/08/2026
Levellings Park 3	Signage - Ownership (missing)	Dog ban & ownership signs recommended.		Install appropriate signs. See https://www.rosaplaysafety.co.uk/advice-information/signs-for-play-areas/	6	Low	18/08/2026
Levellings Park 3	Youth Shelter	There is graffiti on the unit.		Remove.	0		18/08/2026
Levellings Park 3	Youth Shelter	Paintwork is in poor condition.		De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	5	Low	18/08/2026
Levellings Park 3	Youth Shelter	Surface is uneven.	Tarmac uneven.	Make good.	5	Low	18/08/2026
Mayflower Close	Climber - Rota Web	Wire is exposed.	Rope wire exposed. Monitor for broken strands and sharp edges, tape over or replace if found.	Read the notes for further action.	3	Very Low	18/08/2026
Mayflower Close	Fencing	Minor repairs are needed.	Chain link fencing has detached from the posts and has shrubs growing through the links. Remove the vegetation and secure the fencing.	Read the notes for further action.	5	Low	18/08/2026

Mayflower Close	Fitness - Cross Trainer - Large	Moving parts require greasing.	Wheel is stiff in motion.	Apply lubricant according to the manufacturer's instructions.	4	Low	18/08/2026
Mayflower Close	Fitness - Cross Trainer - Large	Bolt is missing.	Foot plate bolt missing.	Replace.	2	Very Low	18/08/2026
Mayflower Close	Litter Bin	Bin is full.	Ful of dog waste bags.	Empty the bin.	6	Low	18/08/2026
Mayflower Close	Seating - Picnic Table & Bench	Timber preservation is in poor condition.	Remove algae and stain table.	Stain with appropriate preservative. Most preservatives sold as child friendly by major DIY chains meet these standards (see advice in http://www.rospa.com/leisure/safety/adviceandinformation/playsafety/wooden-play-equipment.aspx)	3	Very Low	18/08/2026
Mayflower Close	Signage - Fitness	The supports are loose in the ground.	Loose in the ground.	Re-set.	3	Very Low	18/08/2026
Mayflower Close	Swing - Toddler - 1 Bay 2 Seat	Surface is uneven.	Concrete adjacent to the swing is uneven, creating a potential trip point.	Make good.	6	Low	18/08/2026
Mayflower Close	Swing - Toddler - 1 Bay 2	Fittings are rusty.	Replace rusty shackles x 4.	Replace.	5	Low	18/08/2026
Richmond Park	Balance Beam - Inclined - With Stepping Logs	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Prevent further damage.	6	Low	18/08/2026
Richmond Park	Balance Beams - With Stepping Log	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Prevent further damage.	6	Low	18/08/2026
Richmond Park	Ball Shoot - Funball Game	Item has some parts missing.	Two ground tiles missing.	Replace the missing parts.			18/08/2026
Richmond Park	Ball Shoot - Funball Game	The equipment is dirty or algae covered.		Clean off.	3	Very Low	18/08/2026
Richmond Park	Ball Shoot - Funball Game	Fibreglass top coat is in poor condition.	Smooth off and repair one edge of ball exit	Repair.	4	Low	18/08/2026
Richmond Park	Carousel - Overhead	The wet pour surface is separating at the joints.	Joints opening up and the repair patch has started to lift, creating a potential trip point. Small hole appearing.	Repair.	8	Medium	18/08/2026

Richmond Park	Carousel - Overhead	Paintwork is in poor condition.	Rusting.	De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	5	Low	18/08/2026
Richmond Park	Carousel - Platform	Shrinkage / separation of the surface. This may give a trip hazard.	Joints opening up and lifting.	Repair.	8	Medium	18/08/2026
Richmond Park	Carousel - Platform	The paint is chipped.	Hand holds showing signs of rusting.	De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	3	Very Low	18/08/2026
Richmond Park	Carousel - Rota Rider	Surface is wearing.	Wet pour wearing, exposing the concrete sub-base.	Repair.	8	Medium	18/08/2026
Richmond Park	Carousel - Rota Rider	Bolt is missing.	Platform bolts x 4 missing, leaving a potential finger trap.	Replace.	9	Medium	18/08/2026
Richmond Park	Carousel - Rota Rider	Paintwork is in poor condition.		De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	5	Low	18/08/2026
Richmond Park	Carousel - Spinner	Fixtures loose or missing.	Spindle bolts loose and missing.	Tighten/replace.	10	Medium	18/08/2026
Richmond Park	Fitness - Chest Press & Lateral Pull Down	Bolt is missing.	Bolt missing on one seat back rest.	Replace.	4	Low	18/08/2026
Richmond Park	Fitness - Rower	Bolt(s) missing.	Seat bolt missing.	Replace missing bolt(s).	4	Low	18/08/2026
Richmond Park	Litter Bins	RoSPA recommends that litter bins should not be closer than 2 m from seats and gates (max of 3 m recommended). If they are too far away they may not be used. If they are too close this may cause nuisance from wasps.		Move the bin or seat as appropriate.	6	Low	18/08/2026
Richmond Park	Log Walk	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Prevent further damage.	6	Low	18/08/2026

Richmond Park	Log Walk	This equipment relies on one post for its stability. Special attention should be paid to maintenance (e.g. by monitoring degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of the British Standard.		Consult with the manufacturer's guidance to determine suitable maintenance.	9	Medium	18/08/2026
Richmond Park	Log Walk	The safer surface has hard edging / foundation within the impact area.	Edging within the falling space (1.1 m) and has overgrown with grass.	No action required.	6	Low	18/08/2026
Richmond Park	MUGA	Trip points on the surface.	Erosion formed around the edgings at the entrance.	Build up surface level to remove trip points.	9	Medium	18/08/2026
Richmond Park	MUGA	The basketball equipment does not comply with the dimensions required.	Backboard not to correct size. Consider replacing.	Read the notes for further action.	5	Low	18/08/2026
Richmond Park	MUGA	The surface is cracking.	Tarmac perimeter has started to crack.	Repair.	6	Low	18/08/2026
Richmond Park	Multiplay - Junior	The wet pour surface is separating at the joints.	Joints are opening up.	Repair.	4	Low	18/08/2026
Richmond Park	Multiplay - Junior	The equipment is dirty or algae covered.	Hand rails full of algae.	Clean off.	8	Medium	18/08/2026
Richmond Park	Multiplay - Junior	Item has some parts missing.	Barrier panel part missing, leaving bolt hole exposed, which creates a potential finger trap.	Replace the missing parts.	4	Low	18/08/2026
Richmond Park	Multiplay - Junior	Wire is exposed.	Monitor for sharp strands and repair/replace if found.	Read the notes for further action.	3	Very Low	18/08/2026
Richmond Park	Multiplay - Junior	Fixtures loose or missing.	Platform bolt projecting.	Tighten.	4	Low	18/08/2026
Richmond Park	Multiplay - Junior	Item is cracked.	Bridge panel cracked at the fixing point. Remove bolt re-glue pieces together and	Repair.	4	Low	18/08/2026
Richmond Park	Multiplay - Junior	The rope has been taped, making it impossible to determine the extent of damage.		Remove the tape to determine the full extent of the damage.	3	Very Low	18/08/2026
Richmond Park	Multiplay - Junior	Bolt is missing.	Slide side barrier bolts x 2 missing.	Replace.	3	Very Low	18/08/2026
Richmond Park	Multiplay - Junior	Chains links worn.	Eye bolts wearing on the bridge.	Replace the worn parts.	4	Low	18/08/2026
Richmond Park	Multiplay - Junior - Timber	Timber preservation is in poor condition.	Stain or re-paint timbers.	Stain with appropriate preservative. Most preservatives sold as child friendly by major DIY chains meet these standards (see advice in http://www.rospa.com/leisure/safety/adviceandinformation/playsafety/wooden-play-equipment.aspx)	4	Low	18/08/2026
Richmond Park	Multiplay - Junior - Timber	Paintwork is in poor condition.	Metalwork is rusting in places.	De-scale back to good base material and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is severe.	5	Low	18/08/2026

Richmond Park	Multiplay - Junior - Timber	Chain covers prevent a thorough inspection of all chain links.		Remove chain covers to inspect according to manufacturer's instructions.	10	Medium	18/08/2026
Richmond Park	Multiplay - Junior - Timber	Timber is smashed.	Timber barrier has been damaged leaving screw heads exposed. Replace.	Replace.	9	Medium	18/08/2026
Richmond Park	Multiplay - Toddler	There is wear on the platform.	Edges becoming rough and sharp. Repair and stain. Consider replacements.	Repair.	6	Low	18/08/2026
Richmond Park	Play Boat	Shrinkage / separation of the surface. This may give a trip hazard.		Re-glue and fill gaps and joints as	6	Low	18/08/2026
Richmond Park	Play Panel - Fuel Station	Timber preservation is in poor condition.	Timber posts has been slightly damaged and stain has worn away. Smooth off timber and re-stain.	Read the notes for further action.	3	Very Low	18/08/2026
Richmond Park	Rocker - Car	Monitor.	The wet pour sub-base is starting to sink in places and small hole appearing where unit connects with the ground. Monitor.	Read the notes for further action.	4	Low	18/08/2026
Richmond Park	Rocker - Seesaw	Projecting bolt thread.	Base bolts threads too long.	Cut off and file down to remove sharp edges or use the correct length of bolt.	8	Medium	18/08/2026
Richmond Park	Rocker - Seesaw	Bolt cap damaged.	Seat cap damaged.	Replace.	6	Low	18/08/2026
Richmond Park	Roller Balance Beam	The safer surface has hard edging / foundation within the impact area.	Edging to the carousel is within the falling space (1.1 m).	No action required.	9	Medium	18/08/2026
Richmond Park	Roller Balance Beam	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Read the notes for further action.	6	Low	18/08/2026
Richmond Park	Roller Balance Beam	Fixtures loose or missing.	End fitting loose in the post due to the split in the log. Monitor and replace log if log stability is affected.	Read the notes for further action.	6	Low	18/08/2026
Richmond Park	Rope Bridge	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Prevent further damage.	6	Low	18/08/2026
Richmond Park	Seating - Picnic Tables & Benches	Item has some parts missing.	Blocks missing from seat near toilets.	Replace the missing parts.	4	Low	18/08/2026
Richmond Park	Signage - Fitness	Sign is unreadable.	Sign is wearing. Consider replacing.	Read the notes for further action.	6	Low	18/08/2026
Richmond Park	Stepping Link	This equipment relies on one post for its stability. Special attention should be paid to maintenance (e.g. by monitoring degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of the British Standard.		Consult with the manufacturer's guidance to determine suitable maintenance.	9	Medium	18/08/2026

Richmond Park	Stepping Link	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Prevent further damage.	6	Low	18/08/2026
Richmond Park	Swing - Group	The supporting components should be dismantled and inspected according to the manufacturer's instructions. This will need doing on a regular basis, as defined by the manufacturer. This can lead to a high risk if no action is taken.		Dismantle and inspect according to manufacturer's instructions.	6	Low	18/08/2026
Richmond Park	Swing - Group	Fittings are rusty.	Consider replacing top chain connectors x 4.	Read the notes for further action.	4	Low	18/08/2026
Richmond Park	Swing - Group	Ground erosion present.	In fill erosion around the surfacing edges.	Repair the worn areas.	6	Low	18/08/2026
Richmond Park	Swing - Junior - 2 Bay 4 Seat	Shrinkage / separation of the surface. This may give a trip hazard.		Re-glue and fill gaps and joints as	6	Low	18/08/2026
Richmond Park	Swing - Junior - 2 Bay 4 Seat	Kerbs misaligned by more than 20 mm.		Repair.	6	Low	18/08/2026
Richmond Park	Swing - Junior - 2 Bay 4 Seat	The supporting components should be dismantled and inspected according to the manufacturer's instructions. This will need doing on a regular basis, as defined by the manufacturer. This can lead to a high risk if no action is taken.	Signs of corrosion starting. Dismantle and replace any worn fittings.	Tighten/replace.	6	Low	18/08/2026
Richmond Park	Swing - Rope - Horizontal	Moving parts require greasing.	Shackles are noisy when in motion.	Apply lubricant according to the manufacturer's instructions.	4	Low	18/08/2026
Richmond Park	Swing - Surfer - Stand On	Fittings are rusty.	Consider replacing rusty connectors x 6.	Read the notes for further action.	4	Low	18/08/2026
Richmond Park	Swing - Toddler - 1 Bay 2 Seat (Adjacent To MUGA)	Item is cracked.	Seat strap is cracking. Replace if metal strands show.	Read the notes for further action.	4	Low	18/08/2026
Richmond Park	Wobble Board - With Stepping Logs	Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.		Prevent further damage.	6	Low	18/08/2026
Richmond Park	Wobble Board - With Stepping Logs	Algae growth giving slippery conditions.	Clean out groove on board.	Read the notes for further action.	9	Medium	18/08/2026
St Georges	Basketball Posts x 2	Risk assessment.	The basket ball posts have been located within a car park. Monitor when in use.	Read the notes for further action.	8	Medium	18/08/2026
St Georges	Basketball Posts x 2	Debris on surface.	Tarmac area has crumbled, leaving loose stone on site. Sweep off and repair whole area. The area is not suitable for multi-sports/basketball.	Sweep away debris on a routine basis.	9	Medium	18/08/2026
St Georges	Basketball Posts x 2	Item is cracked.	Plastic backboard cracked. Remove, as parts could fall and hit a user.	Replace.	8	Medium	18/08/2026
St Georges	Basketball Posts x 2	Monitor.	One post is leaning. Monitor.	Monitor.	6	Low	18/08/2026

St Georges	Climber - Rota Web	Moderate repairs are needed.	Unit does not freely rotate. Contact the manufacturer for their maintenance	Repair.	8	Medium	18/08/2026
St Georges	Climber - Rota Web	Item is damaged.	Net damaged, one section missing. Replace/repair as the ropes are part of the climbing frame.	Repair.	8	Medium	18/08/2026
St Georges	Climber - Rota Web	Surface is wearing.	Three areas wearing.	Repair.	4	Low	18/08/2026
St Georges	Fitness - Chest Press & Seated Row	Paintwork is in poor condition.	Rusting in places.	De-scale back to good metal and coat with lead free paint, using appropriate precautions. Repairs may be necessary where corrosion is	5	Low	18/08/2026
St Georges	Fitness - Cycle	Moving parts require greasing.	Pedals not running freely.	Apply lubricant according to the manufacturer's instructions.	2	Very Low	18/08/2026
St Georges	Fitness - Treadmill & Twister	The surface is cracking.	Wet pour area is cracking in several areas.	Repair.	6	Low	18/08/2026
St Georges	Litter Bin	RoSPA recommends that litter bins should not be closer than 2 m from seats and gates (max of 3 m recommended). If they are too far away they may not be used. If they are too close this may cause nuisance from wasps.		Move the bin or seat as appropriate.	6	Low	18/08/2026
St Georges	Multiplay	The wet pour surface is separating at the joints.	Wet pour joints are opening up and edges are lifting, creating a potential trip point.	Repair.	8	Medium	18/08/2026
St Georges	Multiplay	Surface needs repair.	Large section damaged.	Repair.	8	Medium	18/08/2026
St Georges	Multiplay	The opening in the barrier is wider than 500 mm (when measured horizontally at any point), but there is no guardrail.	Unit is easily accessible.	No reasonably practicable action is identified.	6	Low	18/08/2026
St Georges	Multiplay	Bolt(s) missing.	Ramp barrier, foot board bolts missing and one foot board missing.	Replace missing bolt(s).	10	Medium	18/08/2026
St Georges	Multiplay	Cap missing.	All 8 post caps missing.	Replace.	5	Low	18/08/2026
St Georges	Multiplay	Fixtures loose or missing.	Access net top fixing bolts loose to the	Tighten.	10	Medium	18/08/2026
St Georges	Multiplay	Wire is exposed.	Rope wire exposed. Monitor and replace if wires become broken. Where possible, rotate rope so that worn side faces surface.	Read the notes for further action.	3	Very Low	18/08/2026
St Georges	Open Access	Additional comments are noted below.	Site is not dog proof due to no gates.	Read the notes for further action.	5	Low	18/08/2026
St Georges	Rocker - Seesaw	Surface is wearing.	Holes appearing underneath the seat area.	Repair.	6	Low	18/08/2026
St Georges	Seating	RoSPA recommend a minimum distance of 1 m between seat and fence. This is to reduce the likelihood of children vaulting the fence via the seat.		No reasonably practicable action is identified.	5	Low	18/08/2026
St Georges	Swing - Mixed - 2 Bay 2 Junior 2 Toddler Seat	Surface is wearing.	Repair worn wet pour underneath the junior seats.	Repair.	6	Low	18/08/2026

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