










MONTHLY COUNCILLOR RISK ASSESSMENTS

Play area	Equipment	Problem	Solution	Date work completed
Heath Road				
22.09.23 Paula	Hedge	Cutting inside perimeters And Outside along Heath Road	MJ & T to do before contract ends	Done - wc 6 th Nov
22.11.23 Paula	General site	Excessive Mole damage		
	Multiplay	Green Algae over most surfaces  	 	
	Swings	Rusting of most poles		
	Bench adjacent to swings	Dirty		
	Left hand hedge line	Broken wire fencing inside the hedge – exposed now hedge is cut		
	Pedestrian Gate	Swollen? Does not close		

New Green Open Space				
27.09.23 Tracey	MUGA	Bent bars and failed weld	Kompan asked for advice on a fix	Quote from Kompan for £742.86 to re weld. Can we cut this part off??

	Rotator	Surface matting lifting	Kompan to assess in Dec – and quote for repair to surfacing.	Pending
18.10.23 Paula	Goal nets	Nets loose	Cable tie to posts	Done – 24.11.23
15.11.23 Tracey	Bin at Trim Trail	Lifts out of the ground	Re fix – Simon to be asked to look at this again	

Thedwastre Park				
27.09.23 Tracey	Double gate	Stiff, bolt not fitting	Dig out the hole for bolt	Done 24.11.23
15.11.23 Tracey	Environmental trust sign on outside	Is poor	Check & Photo - Replace?	

Recreation Ground				

KOMPAN QUARTERLY INSPECTIONS

New Green/Thedwastre				
Low risk	Gate self close	Area around gate eroded	reinstate	
Low risk	Combination gate	No padlock on maintenance gate	Install padlock	
		Rusting metalwork	Treat and repaint	
Low risk	Fence bowtop	Rusting metalwork	Treat and repaint	
		Fixings missing	replace	
		4 x loose posts	Monitor	
Low risk	1 bay 2 seat cradle	Algae or moss	Clean and treat	
Low risk	Multi play senior	Algae or moss	Clean and treat	
		graffiti	Remove	
		Fixings loose	Secure	
		Grass mats silted up	Reinstate	Resurfacing scheduled for 5 th Sept
		Slightly loose in foundations	Monitor	
Low risk	1 bay 2 seat flat	Chain wear	Monitor and replace at 40% wear	
		Seat has minor damage	Monitor	
		Algae or moss	Clean and treat	
		Bolt caps missing	Replace	
		Gaps between tiles	monitor	Resurfacing scheduled for 5 th Sept
Low risk	Springer	Rusting metalwork	Treat and repaint	
Low risk	Three way springer	Missing and loose fixings	Replace and tighten	
		Rusting metalwork	Treat and repaint	
		Fire damage	Monitor and repair	
V Low risk	Spinner bowl	Graffiti	Remove	
Low risk	Supernova	Minor damage to some segments	Monitor	

Low Risk	Multi Play Senior	Bolt caps missing	Replace	
		Ropes & Nets worn	Monitor & replace	
		Algae or moss	Clean	
Low Risk	General Site	Grass mat silted up etc	Reinstate	Resurfacing scheduled for 5 th Sept
Low risk	Sign x 2	1 x Rusting metalwork 1 x damaged	Treat and repaint Replace	
Low risk	Bench	Rusting metalwork	Treat and repaint	
V Low risk	Cross Trainer	Rubbing on plastic cover	Monitor	
Low risk	Overhead Bars	Surfacing damaged	Repair	
Low risk	Bin	Loose in fixing	secure	
Low risk	Shelter	Bolt caps missing x 15	Replace	
		Graffiti	Remove	
		Surface erosion	Reinstate surface	
Low risk	Overhead Rotator	Surface damaged/gaps in tiles	Repair	
		Bolt caps missing	Replace	
Low risk	Goal end - MUGA	Graffiti	Remove	DONE
		Trip hazards	Reinstate to remove	
		Rusting metalwork	Treat and repaint	DONE
V Low risk	Bin	Graffiti	Remove	
Low risk	Giant rope swing	Surfacing damage	repair	