

HORTON PARISH COUNCIL

YOU ARE HEREBY SUMMONED TO ATTEND THE MEETING OF HORTON PARISH COUNCIL TO BE HELD AT **BROADWAY HILL METHODIST CHURCH** ON **THURSDAY 10th SEPTEMBER 2026** COMMENCING AT 6.30PM.

01stSeptember 2026



Z Bougourd
Parish Clerk/RFO

3d) Meetings shall be open to the public unless their presence is prejudicial to the public interest by reason of the confidential nature of the business to be transacted or for other special reasons. The public's exclusion from part or all of a meeting shall be by a resolution which shall give reasons for the public's exclusion.

3e) Subject to standing order 3d) above, members of the public are permitted to make representations, ask or answer questions and give evidence in respect of any item of business included in the agenda.

3f) The period of time which is at the Chairman's discretion.

3g) Subject to standing order 3e above, each member of the public is entitled to speak once only in respect of business itemised on the agenda and shall not speak for more than 3 minutes unless invited by the Chairman to provide further information.

3h) In accordance with standing order 3e) above, a question asked by a member of the public during a public participation session at a meeting shall not require a response or debate. Questions from the members of the public to the council requiring an answer (if possible) must be submitted to the clerk on or before the Monday before the Parish Council meeting.

1. Public Forum

2. Somerset Councillor Report

3. Apologies for absence

4. To consider receive declaration of interest forms from new Councillors

5. Declaration of Interests

6. Approval of minutes

- July 16th 2026

7. Finance:

- To approve and sign the Bank statements** – July 2026 to date
- To approve and minute payment requests.** See Appendix A
- To approve and sign bank reconciliations** July 2026 to date
- External Auditor report -pending**
- To consider using Scribe accounting package.**

8. Planning:

- Update – Broadway Hill planning refusal notification**
- Planning Inspectorate Appeal Reference: 6014169**
Appeal In Respect Of Application Decision Reference: 26/00230/OUT
Appeal Starting Date: 11 August 2026
Appeal Type: Written Representations
Appeal By:- Mr S Wooster
Proposal: Outline application with all matters reserved for a new custom/self build dwelling
Location: Puddlebridge

- c. **Proposal:** Replacement of three deteriorated timber windows with like-for-like handmade timber replicas (Implemented) and proposed replacement of one further deteriorated timber window on a like-for-like basis.
Location: 2 Southfields Horton Cross Ilminster Somerset TA19 9PT
Applicant: Mrs Isabel Kerley
Application Type : Listed Building Consent
Application Number: 26/01913/LBC

9. Clerk report:

- a. **Playing field bin cost and update**
- b. **To consider adopting Internal Control Policy.**
- c. **Village sign**
- d. **Parish Council website administration**

10. Playground

- a. **To consider proposed new and replacement play area equipment.**
- b. **To consider current play area and discuss plan for future development.**
- c. **To consider Play Inspection Report.**

11. To consider setting up a Facebook page for the Parish Council.

12. Drain clearance & path clearing.

13. Standing items.

a. Monthly updates:

- i. Highways/Village maintenance:
- ii. Consider annual schedule of grounds maintenance.
- iii. Speed Indicator Devices
- iv. Bus shelter refurbishment/decoration.

Date of next meeting: October 08th 2026 6.30pm Broadway Methodist Church.

Appendix A

Payment requests:

Clerk	CiLCA/travel	£135.28
HMRC	CiLCA	£30.60
Clerk	Mileage	£11.08
HMRC	Mileage tax	£2.77
SLCC	CiLCA registration 1/3	£165.00
Play Inspection Report		£233.94

HORTON PARISH COUNCIL

Minutes of the meeting held on 16th July 2026 @6.30pm at Broadway Methodist Church, Horton.

Present: Cllr B Mosley, Chairman, Cllr A Johnson, Vice Chairman, M Schmidt. H Massey.

Seventeen members of the public were present for the first part of the meeting(item 26/44 only)

26/44 Public Forum: Members of the public reiterated their concerns about the proposed development off Broadway Hill for up to 150 homes. At the planning meeting held on 16th June 2026, the decision was deferred because the information provided was incomplete and inadequate. The next meeting, at which a decision may be made, will be held on 29th July at 10am at Council Offices, Brympton Way, Yeovil, BA20 2HT. Residents, including Parish Councillors, may attend. Representatives from Broadway Parish Council gave a report; see Appendix A. It was noted that Ross Stacey, a resident, presented a report to the planning committee on 16th June 2026 which stated that it was submitted on behalf of Horton Parish Council. The report had not been provided to, nor approved by, the Council before the meeting. It was agreed that representatives from Horton and Broadway councils would meet to agree the topics to be presented on 29th July 2026. Each speaker is allowed three minutes, and objections must be specific and relevant, some Cllrs will attend remotely as permitted. Connectivity remains a major concern for all parties, including the Somerset Council Highways Department. Pedestrian access to education facilities is considered unsafe, and the suggested “ghost” walkway was not considered viable. Educational and medical facilities are currently seriously oversubscribed, public transport is virtually non-existent. The Village shop is very much a traditional shop and greatly appreciated as such by residents.

Clerk will request Speed Indicator Data and send a copy of the planning application to Broadway PC. Under current planning legislation, developments of 150 houses and over which are refused by unitary Councils are referred to Westminster for final decision. Agreed that posters advising the date and time of the next planning meeting would be drafted and printed and circulated throughout the Village. Suggested that an additional noticeboard and/or main email address might improve information sharing, meeting notices are posted a week prior to meetings, Clerk will add meeting dates to the website.

Regrettably, due to localised negativity following the previous council meeting, one Councillor who had worked extremely hard and was the leading contact for the planning objections has now resigned.

26/44a: Grant Application Activity Companions– the applicant was not present, deferred.

26/45 Somerset Councillor Report – no report was submitted

26/46 Apologies for absence- Cllr Babbington sent apologies – accepted

26/47 – The resignation of Cllr J Martin was noted. The Parish council noted their appreciation for the work and invaluable contribution made to the Council by Cllr Martin. The vacancy created by his resignation can be filled by co-option.

26/48. To consider co-option applications: The applications from Amanda Mockridge, Jeffrey & awn White were approved. Declaration of acceptance were signed and witnessed. The Chairman welcomed the new Councillors. Clerk will set up PC email addresses.

26/49 Declaration of Interests – none noted

26/50 Approval of minutes – 11th June 2026 – approved and signed.

26/51 Finance:

- a. **To approve and sign the Bank statements** – June 2026 to date – approved and signed.
- b. **To approve and minute payment requests.** See Appendix A – approved and signed
- c. **To approve and sign bank reconciliations** June 2026 to date – approved and signed

- d. **Note application to Natwest to update mandate.** Noted that documentation has been submitted to Natwest
- e. **Request to set up DD to HMRC (Clerk's salary is variable due to CiLCA training) – withdrawn.**
- f. **Note update to milage allowance.** Noted and agreed. Clerk to submit milage claim.

26/52: Planning update – Broadway Hill – see item 26/44

26/53 a: Playing Field bin cost. Clerk confirmed that a bin housing had been ordered, a wheelie bin will be purchased when the housing is in place. SC will empty a wheelie bin weekly for a cost of £6.50.

26/53b: Councillor emails – clerk noted that not all Cllrs are using their gov.uk email addresses, please can everyone ensure that they are able to login and access emails and notify Clerk of any difficulties.

26/54 Playground – Cllr Johnson is dealing with Natural Playscapes re upgrading the current equipment and will bring a report to a future meeting. Noted that the Broadway Hill development includes proposed improved infrastructure and extended recreation facilities in Horton.

26/55 Update re Village sign – Clerk will contact Traffic Management and follow up on previous emails.

26/56 Note annual playground inspection. No notification has been received – Clerk to follow up with inspector.

26/42 Standing items.

- **Monthly updates:**
 - i. Highways/Village maintenance: Gutter clearance Hanning Road – Cllr Mosley will contact contractor to get gutters cleared.
 - ii. Consider annual schedule of grounds maintenance. Cllr Johnson noted that he had met with contractor – gras will be cut more regularly and kept at a lower level to enable more sports usage.
 - iii. Speed Indicator Devices – PC will contact Jack Martin for readouts and instructions re data download procedure.
 - iv. Bus shelter refurbishment/decoration. – ongoing – Cllr Massey will report to future meeting.

Meeting closed at 20.15hrs

Date of next meeting: September 10th 2026 6.30pm Broadway Methodist Church.

Horton Parish Bank recs

Aug-26	CURRENT ACCOUNT	Income	Interest	Expenditure	Balance C/F
Date					
Opening Balance					2152.70
07/07/2026	Transfer from reserves	1000			
07/07/2026	Broxap - bin housing			825.54	
07/07/2026	Replacement glass			144	
17/07/2026	Increment			21.6	
17/07/2026	CiLCA			135.28	
17/07/2026	Base Planning			450	
21/07/2026	CPRE - DD			120	
22/07/2026	Five Dials - grant			250	
27/07/2026	HMRC			53.92	
28/07/2026	Clerk			356.4	
28/07/2026	HMRC			80.91	
TFR from reserves		1,000.00			
31/07/2026	Wheelie Bin			75.71	
27/08/2026	HMRC/NI			65.85	
28/08/2026	Clerk			361.71	
28/08/2026	HMRC			82.26	
		2,000.00		3023.18	
Closing balance	28/08/2026		1129.52		
	Reserve Account				
06/07/2026	Opening balance		35054.64		
07/07/2026	TFR to current a/c			1000	
31/07/2026	Interest		24.96		
31/07/26	TFR to current a/c			1000	
28/08/26	Interest		21.57		
Closing balance	31/08/2026	33101.17			
Signed					
Date:					

Gleeson Land
C/o Ms Sinead McKendry
Suite B, 3rd Floor
Beacon Tower
Bristol
BS1 4XE

**Town and Country Planning Act 1990
Town and Country Planning (Development Management Procedure) (England)
Order 2015 (as amended)
DETERMINATION OF APPLICATION FOR OUTLINE PLANNING PERMISSION**

APPLICATION NO **25/02726/OUT**
APPLICANT **Gleeson Land** PARISH: **Horton**

DESCRIPTION: Outline planning application with all matters reserved, other than access from Broadway Hill, for the construction of up to 150 residential dwellings with open space, landscaping, associated infrastructure and potential expansion of Horton Playing Field

**LOCATION: Land Off Broadway Hill Horton Ilminster Somerset TA19 9QN
(GR:332110/114461)**

In pursuance of powers under the above Acts and Orders the Somerset Council gives you notice that its decision upon your application described above and in the plan(s) which accompanied that application is to:

REFUSE PERMISSION FOR THE FOLLOWING REASON:

01. Due to the overdevelopment of the settlement and the cumulative impact of housing coming forward in the village the proposal would result in unacceptable levels of car dependency with lack of safe, suitable and appealing non car routes for pedestrian and cyclists to access local facilities, resulting in unacceptable highway safety impacts and car dependence, contrary to policies SS2 and TA5 of the South Somerset Local Plan (2006-2028), the Placemaking Principles for Somerset (October 2024) and Paragraph 115 of the NPPF.

NOTES

01. Refused plans:

227640_SK003-Site Location Plan
422.065268.00001_PD03_Rev E Proposed Access and Gateway
227640_PP001-Land Use and Landscape Parameter Plan
227640_PP002-Building Heights Parameter Plan

02. This decision follows referral of the application to the Secretary of State for Housing, Communities and Local Government, and their subsequent decision 18th August 2026 not to call in the application on the basis that she is content that it should be determined by the Local Planning Authority.
03. Had the application been approved it would have been subject to a Section 106 Legal Agreement which at the time of determination by the Council's South Area Planning Committee was at an advanced stage. In summary the S106 Agreement requires provision for the following:
- o 35% Affordable Housing with tenure split 80% social rented and 20% Shared Ownership housing OR in circumstances where no registered provider (RP) can be identified, Discount Market housing;
 - o All Affordable Housing integrated throughout the development and be visually distinguishable in design with open market dwellings;
 - o Provision of on-site open space and on-site landscaping (to include an equipped play space) in general accordance with the Illustrative Landscape Strategy forming a part of the application, delivery of the on-site open space and on-site landscaping to be in accordance with a scheme to be submitted and approved by the Council prior to commencement of development, and arrangements for future management and maintenance of the on-site open space and on-site landscaping by a private management company with resident involvement (subject to approval by the Council);
 - o Outdoor playing spaces, sport and recreation contributions:
 - o Capital contributions amounting to £192,357 towards youth facilities within the Horton playing field, improvements to playing pitches at Horton playing field; and provision of changing rooms at Horton playing field; and
 - o Commuted sum of £53,867 to cover youth facilities, playing pitches and changing rooms and commuted sum of £73,542 for Equipped Play Space - Unless the developer provides equivalent provision on-site - in which case the facilities will be managed and maintained by a private management company.
 - o Provision of on-site SuDS; and maintenance of these by a private management company with resident involvement;
 - o Biodiversity Net Gain monitoring fees and all on-site gains (see Ecology below):
 - o Healthcare contribution - £100,200 towards primary care infrastructure. Timing for payment to be agreed;
 - o Travel plan and provisions for implementation;
 - o Provision for nutrient neutrality including delivering 0.574ha of greenspace and 7.685ha urban open space as well as credits.
04. In determining this application, the Local Planning Authority considers that it has complied with the requirements of Policy DM3 of the National Planning Policy Framework (2026) by working with the applicant in a positive and proactive manner and, where necessary, seeking solutions to issues arising from the proposal to enable a timely decision. However the application has been found to be unacceptable for the stated reason and having regard to the need to avoid unnecessary delay in local planning authority moved forward and issued its

decision.

A handwritten signature in black ink, appearing to read 'Bill Cotton', with a horizontal line underneath.

Bill Cotton MRTPI
Service Director, Planning (Interim)
Somerset Council

Date: 19 August 2026

PLEASE NOTE - The applicant has a right of appeal against this decision, which, amongst other things, is explained in the attached notes. That right of appeal is only available to the applicant; it is not available to those who made representations on the application.



Somerset Planning – South Team

Council Offices, Brympton Way, Yeovil BA20 2HT

Web: www.somerset.gov.uk

Email: Planningsouth@somerset.gov.uk

Tel: 0300 123 2224

Date: 12 August 2026

Our Ref: **26/00230/OUT/Stanley Norris (Senior Planning Officer)**

Tel No: **01935 462462**

Email: stanley.norris@somerset.gov.uk

Dear Zannette Bougourd (Horton P.C.),

TOWN & COUNTRY PLANNING ACT 1990 - SECTION 78

Planning Inspectorate Appeal Reference: 6014169

Appeal In Respect Of Application Decision Reference: 26/00230/OUT

Appeal Starting Date: 11 August 2026

Appeal Type: Written Representations

Appeal By:- Mr S Wooster

Proposal: Outline application with all matters reserved for a new custom/self build dwelling

Location: Puddlebridge Cottage Puddlebridge Horton Ilminster Somerset TA19 9RL
(GR:332749/114906)

An appeal has been made to the Secretary of State against the above decision. It is to be decided on the basis of written representations. The procedure to be followed is set out in Part 2 of The Town and Country Planning (Appeals) (Written Representations Procedure) (England) Regulations 2009, as amended.

We have forwarded all the representations made to us on the application to the Planning Inspectorate and the appellant. These will be considered by the Inspector when determining the appeal.

If you wish to make comments, or modify/withdraw your previous representation, you can do so online at <https://appeal-planning-decision.service.gov.uk/comment-planning-appeal/enter-appeal-reference>

In deciding whether to provide further comments, you are advised that the appellant may have submitted additional evidence that you have not previously seen. Your comments can address such matters.

If you do not have access to the internet, you can send your comments, to:

The Planning Inspectorate
c/o QUADIENT
69 Buckingham Avenue
Slough

APPPAR

SL1 4PN

All representations must be received by 16 September 2026. Any representations submitted after the deadline will not usually be considered and will be returned. The Planning Inspectorate does not acknowledge representations. **All representations must quote the appeal reference 6014169.**

Please note that any representations you submit to the Planning Inspectorate will be copied to the appellant and this local planning authority and will be considered by the Inspector when determining the appeal.

The appeal documents are available for inspection at: [View and comment on a planning application \(somerset.gov.uk\)](https://www.somerset.gov.uk/planning-appeals/) using reference: 26/00230/OUT.

You can get a copy of one of the Planning Inspectorate's "Guide to taking part in planning appeals" booklets free of charge from GOV.UK at <https://www.gov.uk/government/collections/taking-part-in-a-planning-listed-building-or-enforcement-appeal>

When made, the decision will be published online at <https://appeal-planning-decision.service.gov.uk/comment-planning-appeal/enter-appeal-reference>

Yours faithfully,

Stanley Norris (Senior Planning Officer)

APPPAR

Zannette Bougourd (Horton P.C.)

Clerk@horton-somerset-pc.gov.uk

Date: 26 August 2026
Our Ref: **26/01913/LBC**
Sarah Beckett (Planning Officer)
Email: sarah.beckett@somerset.gov.uk
(01935) 462461

PARISH/TOWN COUNCIL CONSULTATION
Town and Country Planning Act 1990

Dear Zannette Bougourd (Horton P.C.)

Proposal: Replacement of three deteriorated timber windows with like-for-like handmade timber replicas (Implemented) and proposed replacement of one further deteriorated timber window on a like-for-like basis.

Location: 2 Southfields Horton Cross Ilminster Somerset TA19 9PT

Applicant: Mrs Isabel Kerley

Application Type : Listed Building Consent

Application Number: 26/01913/LBC

The Council has received the above application and the documents are available on the website, [Planning Search \(somerset.gov.uk\)](http://PlanningSearch(somerset.gov.uk))

Comments are welcome by **16 September 2026**. If you need more time to consider this application, please contact the Planning Officer as early as possible to agree an extension.

The application is being dealt with by Sarah Beckett (Planning Officer) who can be contacted by email at sarah.beckett@somerset.gov.uk or by telephone on Tel No: (01935) 462461

You can Comment, Support or Object to the proposal but material planning reasons must be provided. Please use the response template issued to the Clerk to submit your comments. Any comments made will be taken into account in any Officer recommendation. Please do not submit them via the public comment facility on the Council's website above, this facility is currently only for use for members of the public and your comments may not be logged correctly.

Your response should be returned by email to PlanningSouth@somerset.gov.uk Please do not send direct to the Case Officer or include signatures or any other personal information that may need redacting.

Please be aware that should this application result in an appeal deemed suitable for the Part 1 Written Representations procedure, this may be the only opportunity for interested parties to submit their representations. Should any interested parties wish to withdraw their original comment at appeal stage, they can do so within four weeks of the start date of the appeal.

Statement of Internal Controls and Annual Review of Effectiveness of Internal Control Policy

Approved at:	
Date adopted:	
Annual review date:	

Contents:

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Policy Purpose

1. Regulation 4 of the Accounts and Audit Regulations, 2003 as amended, imposes a duty on local Councils to ensure “that the financial management of the body is adequate and effective and that the body has a sound system of internal control.”
2. Local councils are required, at least once a year, to conduct, in accordance with proper practices, a review of the effectiveness of its system of internal control. The council is required to sign the annual governance statement (on the annual return submitted to the external auditor) to evidence that this review has been undertaken.
3. In order for the Parish Council to review the effectiveness of the internal control system there needs to be clarity on the internal controls in place.
4. Some internal controls are listed in the Financial Regulations document, but the system of controls goes beyond this. A Statement of Internal Controls has therefore been prepared.

Cash Book / Bank Reconciliations

1. The cash book is kept electronically, maintained up to date from original documents (income received, invoices, payments made).
2. The cash book is reconciled to the bank statement monthly.
3. Reconciled accounts are presented at each Parish Council meeting for reference and are signed and approved by a Councillor.
4. The cash books, payments and receipts, and the bank reconciliation is reviewed and approved by a member of the Parish Council, with reference to the underlying records (bank statements and minutes plus copies of accounts papers etc) at every meeting.
5. The bank reconciliation is reported to the full Parish Council.
6. The latest financial position and movements on the Parish Council’s cash balances are reported at each Council meeting and can be traced back to the expenditure approved in the previous meeting via the accounts filed with the minutes.

Financial Regulations and Standing Orders

1. The Parish Council has adopted financial regulations and standing orders, based on the model versions prepared by NALC/SLCC.
2. The regulations and orders are reviewed for continued relevance annually and amended where necessary by the Responsible Finance Officer with any proposed amendments subject to approval by the Parish Council.

Order / Tender Controls

1. The Financial Regulations list the number of estimates, quotes or full tenders that must be invited depending on the value and nature of the work.
2. Official orders/letters are sent to suppliers for services which are not regular in nature.
3. A proper legal power is identified in advance of any expenditure.

Payment Controls

1. Depending on the nature of the supply, the RFO checks the purchase invoice to indicate that the supply has been received, that the supply has not previously been paid and that the invoice calculations are correct.
2. Purchase orders/emails/letters ordering the work are matched to purchase invoices where applicable.
3. Payments will be listed in date order in the cash books and in accounts files.
4. All invoices for payment are listed on the appendix to the agenda tabled at each meeting where the expenditure is to be authorised for payment.
5. Payments made are attached to the minutes of the meeting.
6. Original invoices are available to the Councillors authorising payments.
7. All expenditure payments will be authorised by two councillors, who are authorised to sign on the Council's bank mandate.
8. The RFO is authorised to transfer funds from one account to another.
9. The RFO maintains control of the cheque book at all times. Cheques and electronic bank transfers will only be issued and signed for payments approved in Council meetings except for special circumstances whereby the Chairman and Vice Chairman give authority.
10. The payment method authorised by full council is by online banking.
11. When invoices are paid by cheque, they will be identified by the cheque number and referenced in the cashbook by the cheque number. This is cross checked with the bank statements.
12. When invoices are paid by electronic bank payment this is identified by invoice number and account number which can be cross referenced with the bank statement and cash book.

Payment made under Section 137 of the 1972 LGA - power of last resort.

1. A separate s137 account is maintained.
2. The RFO calculates the maximum amount of s137 expenditure able to be made each year and ensures that it is not exceeded and confirmed to the Parish Council when expenditure is considered either by reference to a specific budget for that payment or to the amount of unspent s137 money available.
3. Where requests for expenditure from s137 are made this is made clear at the meeting where the payment is to be approved.
4. The proper minute authorising expenditure from s137 is prepared on each occasion.

VAT Repayment Claims

1. The RFO ensures that all invoices are addressed to the Parish Council.
2. The RFO ensures that proper VAT invoices are received where VAT is payable.
3. The RFO maintains a VAT account to show that the correct amount of VAT is reclaimed in the year.

Income Controls

1. The RFO ensures that the amount of the precept received is correct in accordance with the precept request sent to Somerset Council.
2. The RFO ensures that the precept instalments are received when due.
3. The RFO ensures that other receipts (deposit interest, pavillion hire, cemetery fees) are received when due and correctly calculated.
4. Receipts are issued for cash received and a copy kept.
5. Income is banked promptly.

Financial Reporting

1. A Budget control, comparing actual receipts and payments to the budget is prepared on a monthly basis, presented to the Parish Council at the meeting.

Budgetary Controls

1. The budget is prepared in consultation with the Parish Council, as evidenced by reports and minutes in advance of the start of the financial year.
2. The precept is set on the basis of the budget by the deadline set by Somerset Council.

Payment Controls

1. Staff contracts are agreed by the full Council and are reviewed and amended where necessary by the Clerk and approved by the Council.
2. All employees are paid under PAYE as an employee and the necessary system for HMRC is in place.
3. Salaries are set by the Council and a minute is prepared to show the agreed salary.
4. Any additional overtime hours are agreed to by either the Chairman/Vice Chairman or Clerk in agreement with the Chairman/Vice Chairman.
5. Salaries are paid by electronic standing order payments on 28th month.
6. The RFO will ensure that all the necessary monthly payroll payments are made to HMRC, and will retain evidence that this has been done.

Office and Clerk's Expenses

1. The clerk submits a request for reimbursement of monies owed in advance of each meeting.
2. Expenses are paid by bank transfer.

Asset Control

1. The RFO maintains a full asset register.
2. The existence and condition of assets is checked annually by a member of the Parish Council.
3. The adequacy of insurance of the Parish Council's assets is considered annually in advance of the insurance renewal.

Risk Assessment

1. A risk assessment is carried out annually by the Clerk and presented to a Council meeting where it is approved, signed and minuted as approved by the Council.



the **play inspection** company

Annual Inspection

Horton Parish Council

Horton Parish Council

Horton Play Area, Slough, SL3 9PA



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 Annual Inspectors

This document outlines the RPII scope for inspections undertaken by the Inspectors listed as Indoor and Outdoor Annual Inspectors (where relevant) on the RPII Register of Inspectors when undertaking 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.

For the avoidance of doubt, references to compliance relate only to those aspects that can be assessed visually or manually, within the limitations of a non-dismantling, non-destructive inspection, and without the use of specialist equipment.

The following standards define the technical framework within which inspections are carried out; not all requirements within these standards can be verified during an inspection. 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; any comments will be made using the principles of BS EN 1176 as guidance only, rather than as a formal assessment of compliance.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of 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 basic manual stability check appropriate to a visual

inspection 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. For the purposes of this inspection, “reasonably accessible” means accessible without the use of specialist access equipment, tools, or unsafe working practices. 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.

Responsibility of the Owner/Operator The owner/operator has overall responsibility for the safety, management, and ongoing maintenance of the play equipment and surrounding area. This includes ensuring that equipment is appropriately installed, inspected, maintained, repaired, and managed in accordance with the relevant standards, manufacturer guidance, and applicable legislation

Inspections undertaken by RPII Annual Inspectors contribute to the owner/operator’s discharge of these responsibilities but do not replace the requirement for the owner/operator to carry out suitable and sufficient risk assessments, routine monitoring, and maintenance, or to act on identified defects and recommendations. Responsibility for initiating or undertaking any actions arising from this report rests solely with the Client.

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 Inclusion or exclusion within this table does not imply an exhaustive assessment; all inspections and checks are subject to the limitations described within this methodology. 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 inspection responsibilities as detailed in the relevant standards. RPII Annual Inspectors may, where readily available, refer to manufacturer installation instructions for general context, but do not check against these in full on any item as inspections are focused on compliance with relevant standards and maintenance defects; the responsibility for ensuring that installation instructions are adhered to lies with the owner and the installer.

[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>>					
Likelihood	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
				Severity>>				
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). 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.								

Horton Parish Council

Inspection Ref: 1167878

Site Ref: 73659

Inspected: 19-August-2020 - 12:20 by Leon Pope (RPII Annual Inspector)

Risk Assessment: 10 Low Risk



Location:

The site is partially overlooked by properties in the local community

Disabled Access:

Generally accessible; an area accessible to most.

6 - Low Risk

Item: Rope Traverse
Manufacturer: Sovereign Leisure
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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 3

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

Finding 2

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

8 - Low Risk

Item: Monkey Bars
Manufacturer: Sovereign Leisure
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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 3

There is algae or moss on the surface of the equipment that can lead to the onset of rot - Monitor condition of the timbers, clean and treat appropriately

Finding 2

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

i 6 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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

Finding 3

There is some damage to the spinning platform - Monitor for any further deterioration and repair / replace as required

Finding 2

The item has missing component(s) - Consider replacing missing components

i 6 - Low Risk

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

Total Findings: 3



Finding 1

BS EN 1176 Part 7 recommends that signage shall include emergency contact details and contact details of owner / operator for reporting maintenance issues - Provide additional information

Finding 3

The signage is damaged or missing - Replace signage

Finding 2

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

i 5 - Very Low Risk

Item: Goal End
Manufacturer: Monster Play Systems
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: No
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

A clearly visible facility sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident - Provide signage to BS EN 15312

Finding 2

There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No remedial work recommended

i 9 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 10



Finding 1

This item has no slide bar fitted as required by BS EN 1176 Part 3 - Monitor - No remedial work recommended

Finding 3

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended

Finding 5

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

Finding 7

There is/are several inserts missing - Replace missing inserts

Finding 9

There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter - Repair surfacing

Finding 2

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended

Finding 4

There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required

Finding 6

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

Finding 8

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 10

The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points

i 6 - Low Risk

Item: Swing Barrier
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

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 8 - Low Risk

Item: Tyre Walk
Manufacturer: Sovereign Leisure
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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 2

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

i 6 - Low Risk

Item: Spinning Pole
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

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

i 6 - Low Risk

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

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 8 - Low Risk

Item: 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No

Total Findings: 7



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 3

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - Monitor - No remedial work recommended

Finding 5

The bushes are worn or missing - Replace worn or missing bushes

Finding 7

The seats are too close to the frame 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

Finding 2

The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points

Finding 4

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

Finding 6

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

i 6 - Low Risk

Item: Surf Swing
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The ropes are twisted - Reset seat

Finding 2

There is/are several inserts missing - Replace missing inserts

i 6 - Low Risk

Item: Balance Beam
Manufacturer: Sovereign Leisure
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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

Finding 3

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

Finding 2

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

i 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: 2



Finding 1

The gate/s was / were locked or secured at the time of the inspection and a full inspection could not be undertaken - Complete inspection of gate/s when re-opened

Finding 2

There are openings that are less than 12mm that could trap or crush fingers - Where possible a 12mm gap should be maintained on both sides or between the gate leafs

i 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: 2



Finding 1

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

Finding 2

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

i 10 - Low Risk

Item: Supernova
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

There is some damage to the item - Monitor for any further deterioration and remove any rough or sharp edges

Finding 2

The beading is missing or damaged on the underside of the rotating section and has the potential to catch fingers or clothing - Replace beading

Finding 3

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

i 6 - Low Risk

Item: Parallel Bars
Manufacturer: Sovereign Leisure
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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 2

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

Finding 3

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

i 6 - Low Risk

Item: Four Way Springer
Manufacturer: Meho
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: No

Total Findings: 4



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

The spring clamps are loose - Tighten all loose fixings

Finding 3

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended

Finding 4

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

i 9 - Low Risk

Item: Spring See-Saw
Manufacturer: Meho
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 8



Finding 1

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

Finding 3

The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points

Finding 5

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

Finding 7

There is some damage to the main body - Monitor for any further deterioration and remove any rough or sharp edges

Finding 2

There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter - Repair surfacing

Finding 4

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

Finding 6

The spring clamps are loose - Tighten all loose fixings

Finding 8

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: Log Weave
Manufacturer: Sovereign Leisure
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

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

Finding 2

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 3

The surface has eroded and the foundations are exposed - Reinststate surrounding surfaces to cover the foundations

Finding 4

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

Finding 5

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

6 - Low Risk

Item: Spinning Pole
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

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

i 8 - Low Risk

Item: Hurdles
Manufacturer: Sovereign Leisure
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 4



Finding 1

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 2

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

Finding 3

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

Finding 4

The timber beam is damaged - Replace

i 6 - 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: 2



Finding 1

The site is accessible to the public during the COVID 19 pandemic. The government have released guidelines for safely re-opening these types of facilities which is available on the government website. - Ensure there is an appropriate risk assessment in place and review regularly

Finding 2

There is some tree debris on the surfacing - Remove and maintain

 6 - Low Risk

Item: Rope Walk
Manufacturer: Sovereign Leisure
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

Finding 2

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 3

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 4

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

Finding 5

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

 6 - Low Risk

Item: Spinning Pole
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

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

Findings information

6 - Low Risk (Finding 1)

Item: Activity Equipment - Rope Traverse
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

6 - Low Risk (Finding 2)

Item: Activity Equipment - Rope Traverse
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Rope Traverse
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

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

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Monkey Bars
Manufacturer: Sovereign Leisure

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

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Monkey Bars
Manufacturer: Sovereign Leisure

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

i 8 - Low Risk (Finding 3)

Item: Activity Equipment - Monkey Bars
Manufacturer: Sovereign Leisure

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



Finding: There is algae or moss on the surface of the equipment that can lead to the onset of rot

Action: Monitor condition of the timbers, clean and treat appropriately

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: The item has missing component(s)

Action: Consider replacing missing components

6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



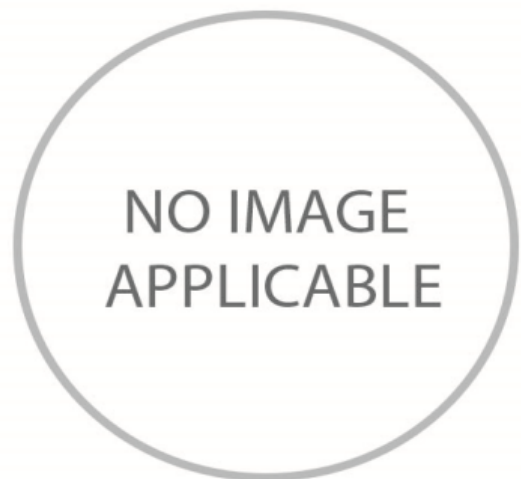
Finding: There is some damage to the spinning platform

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

5 - Very Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: N/A



Finding: BS EN 1176 Part 7 recommends that signage shall include emergency contact details and contact details of owner / operator for reporting maintenance issues

Action: Provide additional information

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

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



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

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



Finding: The signage is damaged or missing

Action: Replace signage

i 5 - Very Low Risk (Finding 1)

Item: Multi Use Games Area - Goal End
Manufacturer: Monster Play Systems

Risk Level: V - Very Low Risk
Surface: Grass



Finding: A clearly visible facility sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident

Action: Provide signage to BS EN 15312

i 5 - Very Low Risk (Finding 2)

Item: Multi Use Games Area - Goal End
Manufacturer: Monster Play Systems

Risk Level: V - Very Low Risk
Surface: Grass



Finding: There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers

Action: Monitor - No remedial work recommended

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: This item has no slide bar fitted as required by BS EN 1176 Part 3

Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

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



Finding: The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

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



Finding: The chain openings are in excess of the 8.6mm as recommended by BS EN 1176

Action: Monitor - No remedial work recommended

i 4 - Very Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

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



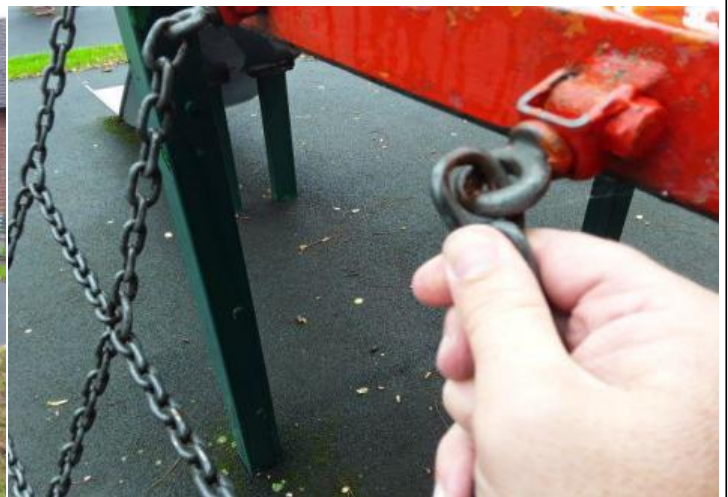
Finding: There are a number of dents in the slide surface

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

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

i 8 - Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

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 7)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

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



Finding: There is/are several inserts missing

Action: Replace missing inserts

i 8 - Low Risk (Finding 8)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

i 9 - Low Risk (Finding 9)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter

Action: Repair surfacing

i 8 - Low Risk (Finding 10)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour

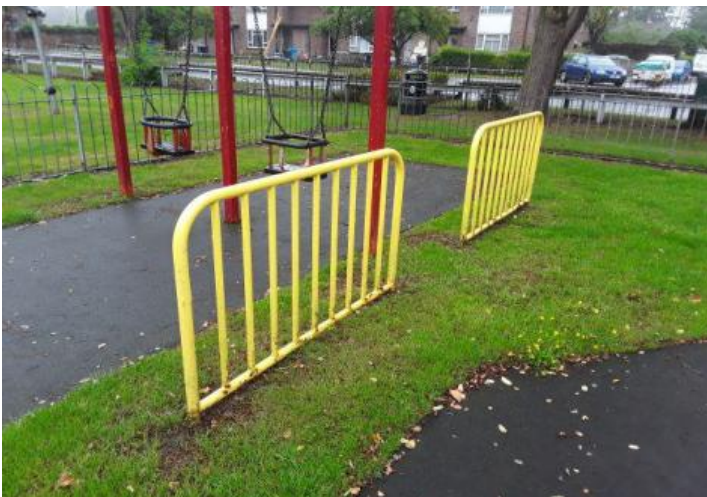


Finding: The surface is lifting at the edges and creating trip points
Action: Repair perimeter of surfacing to remove trip points

i 6 - Low Risk (Finding 1)

Item: Swings - Swing Barrier
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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: Activity Equipment - Tyre Walk
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Tyre Walk
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: There are areas or parts of the timber on the structure that have rotted

Action: Replace all affected timbers

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Spinning Pole
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the platform

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

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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: Swings - 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing **Action:** Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Swings - 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surface is lifting at the edges and creating trip points **Action:** Repair perimeter of surfacing to remove trip points

i 5 - Very Low Risk (Finding 3)

Item: Swings - 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited

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



Finding: The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2

Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 4)

Item: Swings - 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited

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

i 8 - Low Risk (Finding 5)

Item: Swings - 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The bushes are worn or missing

Action: Replace worn or missing bushes

i 6 - Low Risk (Finding 6)

Item: Swings - 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited

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

i 4 - Very Low Risk (Finding 7)

Item: Swings - 2 Bay 2 Cradle Swing
Manufacturer: Sutcliffe Play Limited

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



Finding: The seats are too close to the frame 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

i 6 - Low Risk (Finding 1)

Item: Swings - Surf Swing
Manufacturer: Kompan Ltd

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



Finding: The ropes are twisted

Action: Reset seat

i 4 - Very Low Risk (Finding 2)

Item: Swings - Surf Swing
Manufacturer: Kompan Ltd

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



Finding: There is/are several inserts missing

Action: Replace missing inserts

i 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Balance Beam
Manufacturer: Sovereign Leisure

Risk Level: V - Very Low Risk
Surface: Grass



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: Activity Equipment - Balance Beam
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Balance Beam
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: N - Risk Assessment not Undertaken
Surface: Concrete



Finding: The gate/s was / were locked or secured at the time of the inspection and a full inspection could not be undertaken

Action: Complete inspection of gate/s when re-opened

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: There are openings that are less than 12mm that could trap or crush fingers

Action: Where possible a 12mm gap should be maintained on both sides or between the gate leaves

i 6 - Low Risk (Finding 1)

Item: Fences - Fence - Bow Top
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 2)

Item: Fences - Fence - Bow Top
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the item

Action: Monitor for any further deterioration and remove any rough or sharp edges

i 10 - Low Risk (Finding 2)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

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



Finding: The beading is missing or damaged on the underside of the rotating section and has the potential to catch fingers or clothing

Action: Replace beading

i 4 - Very Low Risk (Finding 3)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

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



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 1)

Item: Activity Equipment - Parallel Bars
Manufacturer: Sovereign Leisure

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

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Parallel Bars
Manufacturer: Sovereign Leisure

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



Finding: There is some minor damage to the bars

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

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Parallel Bars
Manufacturer: Sovereign Leisure

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



Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Four Way Springer
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



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 2)

Item: Rocking Equipment - Four Way Springer
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The spring clamps are loose

Action: Tighten all loose fixings

i 5 - Very Low Risk (Finding 3)

Item: Rocking Equipment - Four Way Springer
Manufacturer: Meho

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



Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended

i 6 - Low Risk (Finding 4)

Item: Rocking Equipment - Four Way Springer
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required

i 4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

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



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required

i 9 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter

Action: Repair surfacing

i 8 - Low Risk (Finding 3)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surface is lifting at the edges and creating trip points

Action: Repair perimeter of surfacing to remove trip points

i 8 - Low Risk (Finding 4)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

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 6 - Low Risk (Finding 5)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 6)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The spring clamps are loose

Action: Tighten all loose fixings

i 6 - Low Risk (Finding 7)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some damage to the main body

Action: Monitor for any further deterioration and remove any rough or sharp edges

i 6 - Low Risk (Finding 8)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Meho

Risk Level: L - Low Risk
Surface: Wet Pour



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: Activity Equipment - Log Weave
Manufacturer: Sovereign Leisure

Risk Level: V - Very Low Risk
Surface: Grass



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: Activity Equipment - Log Weave
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

i 8 - Low Risk (Finding 3)

Item: Activity Equipment - Log Weave
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded and the foundations are exposed

Action: Reinststate surrounding surfaces to cover the foundations

i 8 - Low Risk (Finding 4)

Item: Activity Equipment - Log Weave
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Log Weave
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Spinning Pole
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the platform

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

i 6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Hurdles
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Hurdles
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 3)

Item: Outdoor Fitness Equipment - Hurdles
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 4)

Item: Outdoor Fitness Equipment - Hurdles
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



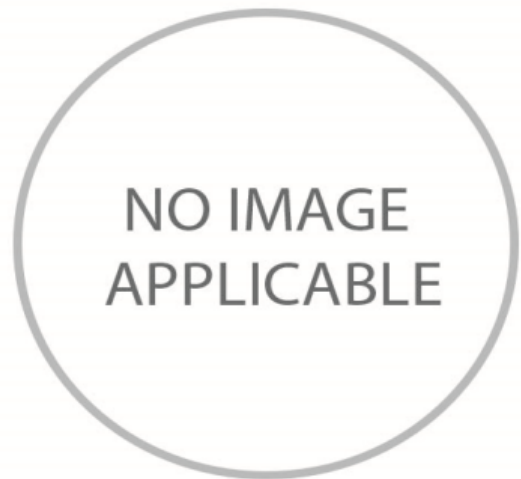
Finding: The timber beam is damaged

Action: Replace

i 0 - Risk Assessment not Undertaken (Finding 1)

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

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



Finding: The site is accessible to the public during the COVID 19 pandemic. The government have released guidelines for safely re-opening these types of facilities which is available on the government website.

Action: Ensure there is an appropriate risk assessment in place and review regularly

i 6 - Low Risk (Finding 2)

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

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



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Rope Walk
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Rope Walk
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Rope Walk
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Rope Walk
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

6 - Low Risk (Finding 5)

Item: Activity Equipment - Rope Walk
Manufacturer: Sovereign Leisure

Risk Level: L - Low Risk
Surface: Grass



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

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

6 - Low Risk (Finding 1)

Item: Rotor Play - Spinning Pole
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the platform

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