

**Linton Parish Council**  
**Clerk: Mrs C Orme**  
**Address: Linton Parish Council, 110 New Road, Newhall, Swadlincote, Derbyshire. DE11 0TH**  
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## **NOTICE OF A MEETING**

Published: 01.10.2025

### **To Members of the Council**

**You are hereby summoned to attend the Linton Parish Council meeting to be held at 7.00pm on Tuesday 14 October 2025 at the Brick Rooms, Linton.**

*Clare M Orme*

Clare Orme, Clerk/RFO to Linton Parish Council

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### **PARISH COUNCIL MEMBERS**

Cllr Alistair Tilley  
Cllr Hanna Rai Aytain  
Cllr Steve Smith  
2 Councillor Vacancy

Cllr Kevin Tizzard	Cllr Carole Browne
Cllr Dawn Swinburn	Cllr Melanie Troyden-Fraser
Cllr Elliott Fraser	Cllr Phil Needham

### **RECORDING PARISH COUNCIL MEETINGS**

Under the Openness of Local Government bodies regulations 2014, members of the public may film, photograph, and make audio recordings of the proceedings of the formal Council meeting. Recording activity should be respectful to the conduct of the meeting and behaviour that disrupts the meeting (such as oral commentary) will not be permitted.

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### **PUBLIC PARTICIPATION**

- Notice is given that at the time agreed by the meeting; 15 minutes will be set aside for members of the public to make representation on any item on the agenda only.
- Any member of the public shall not speak for more than three minutes; this is strict and will be timed at the meeting. This is to allow the Parish Council to get through the business to be transacted at the meeting in a timely manner.
- A question asked by a member of the public during Public Participation shall not require a response or debate during the meeting though the Chair may direct that a written response will be provided subsequent to the meeting.

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### **PUBLIC BODIES (ADMISSION OF MEETINGS ACT) 1960**

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 any other special reason. The public's exclusion from part or all of a meeting shall be by resolution of the Council, which shall give reasons for the public's exclusion in accordance with the Public Bodies (Admission to Meetings Act) 1960.

## Agenda

**25/273 - To receive apologies for absence. Local Govt Act 1972 s85 (1) – (1 min)**

**25/274 - Co Option of a Councillor, completion of the Declaration of Absence and the Completion of the Register of Members Interest Form. (3 mins)**

**25/275 - Variation of the Order of Business – (1 min)**

**25/276 - Declaration of Members Interests. Local Government Act 1972 s 83 (4) – (1min)**

- a. To receive declarations of disclosable pecuniary interests and personal and prejudicial interests from members to be considered at the meeting in accordance with the Localism Act 2011 (section 30 to 33). Officers are required to make a formal declaration about council contracts where the employee has a financial interest in accordance with LGA 1972 s117.
- b. To receive, consider and record Councillors requests for a disclosable pecuniary interest dispensation (section 31 Localism Act 2011) in connection with items on the agenda. Applications for this must be made in writing to the Clerk prior to the meeting.
- c. Register of Interests: Councillors are reminded of the need to keep updated their Register of Members Interests Forms as required. Chapter 7 of the Localism Act 2011 and the Councils Code of Conduct

**Note:** Members must generally declare a disclosable pecuniary interest which they have in any item on the agenda. A member with a disclosable pecuniary interest may not participate in any discussion of the matter at the meeting and must not participate in any vote taken on the matter at the meeting. In addition, the Council's Standing Orders require a member with a disclosable pecuniary interest to leave the room where the meeting is held while any discussion or voting takes place.

**25/277 - Adjournment for Public Speaking. Public Bodies (admission to meetings) Act 1960 s1 extended by the LG Act 1972 s100 – (15 min)**

- a. To adjourn the meeting for 15 minutes to allow members of the public, 3 minutes each, to make representation on the business on the agenda up to a total of 15 minutes This also includes any District or County Council Ward Members in attendance. No resolutions can be made under public speaking.
- b. Members declaring a prejudicial interest who wish to make representation or give evidence under the Code of Conduct relating to Agenda items shall do so at this stage.

**25/278 - To confirm the minutes of the Annual Linton Parish Council Meeting held on 9 September 2025 – (1 min)**

**25/279 - Parish Council Committee/Working Group Reports Updates - (30 mins)**

- a) **Highways, Pavements, & Street Furniture Working Group Report - Cllr Rai-Aytain and Cllr Troyden-Fraser**
  1. New Speed Indicator Sign, Linton Heath 2024/2025 & 2025/2026 Project – Clerk to complete application for a new post. – [Email send to Richard Handbury to complete a site survey in the first instance.](#)
- b) **Finance Committee Report – All Councillors and the Clerk**
  1. Clerk Report Assertion 10
  2. New IT Policy re Assertion 10
- c) **Coton Park Recreation Ground Working Group Report - Cllr Tilley and Cllr Tizzard**

1. Update £2,000.00 reduced to £1,412.00 after the tree chipping work was completed of £204.00 and £180.00 - funding towards the project at Badger Hollows Nature reserve.
2. Update on the Willow Planting in the boggy area at Badger's Hollow Recreation Ground.

**d) Facilities Working Group Report - Cllr Fraser and Cllr Troyden-Fraser**

- 1) Consider maintenance of the Onyx sign Rickman's Corner – Money added to the budget for 2025/2026
- 2) Update Village Hall and Rickman's Corner Community Centre Report. – Cllr Troyden-Fraser
- 3) Linton Orchard Project
- 4) To consider the outcome of the Linton Rec maintenance trees and shrubbery

**e) Footpath and Forestry Working Group Report - Cllr Browne – (2 mins)**

1. To consider Cllr Needham becoming a representative on the Footpaths and Forestry Working Group with Cllr Browne
2. Rickman's Corner secured £40K funding via Peoples Express. This funding is for waymarkers and for footpaths old routes. The money needs to be spent by March 2026 – To consider how Linton Parish Council can support this project and which Cllrs will take this forward.

**f) Clerk Reports – (2 mins)**

1. CVS - South Derbyshire - 'The Winter Giving Campaign 2025'. from South Derbyshire CVS Request for a donation of £500.00

**25/280 - Outside Bodies - Other Meetings attended - Area Forum – Cllr Tizzard and Cllr Rai-Aytain – (1 min)**

**25/281 - To consider the following payments, any payments required after publication of the agenda will be advised at the meeting. – (3 min)**

**a. Payments List**

Online Payments Date	Payee	Description	Amount	Power
07/10/2025	Bloomin Gardens	Maintenance	1,386.00	Open Space Act 1906 s9,10
07/10/2025	Salaries, Tax NIC and Pension contributions		1,249.57	LGA 1972 s112 – 119
07/10/2025	Rainbow Waste	Waste Collection	23.89	Open Space Act 1906 s9,10
07/10/2025	Aucuba Landscapes	Maintenance	407.16	Litter Act 1983, Section 5(6)
07/10/2025	RBL	Lamppost poppies	100.00	LGA 1972 s111, s142
07/10/2025	RBL	Poppy Wreaths x 2	100.00	LGA 1972 s111, s142
07/10/2025	Robert Lewis Signs	Sign for Badger Hollows Recreation Ground	78.00	LGA 1972 s111, s142

**25/282 - Planning matters for consideration – (1 min)**

- a. Applications for consideration - Town and Country Planning Act 1990, Sched. 1, para.8 - Right to be notified of planning applications if right has been requested. Any application received after publication of the agenda will be advised at the meeting.

- b. Linton Parish Council Members who are also Members of SDDC's Planning and/or Licensing Committee provide comments as a preliminary view only at this stage, and they may change their view when they hear all the evidence at a meeting of South Derbyshire District Council's Planning and/or Licensing Committee.

Planning Ref	Details	Location	Consultation End Date
DMPN/2025/1182	Certificate of Lawfulness for proposed conversion of an integral garage and internal modifications	5 Park Close, Linton, Swadlincote, DE12 6QB	15.10.2025

**25/283 - Risk Assessments current updates – (5 mins)**

- a) Watson and Watson Yearly Risk Assessment – See Appendix 1
- a) Bloomin Gardens - Weekly Risk Assessments – Currently no issues outstanding dealt with on a weekly basis
- b) SDDC - Yearly Risk Assessments – See appendix 2

**25/284 - To note Items for information. – (1 min) – Information received by the Clerk via email and forwarded to Cllr between meetings.**

- a) Community News from Derbyshire County Council – 22 September 2025
- b) Anthony Cobley - Information that may be of use.
- c) DCC - Technology Enabled Care (TEC) Week
- d) DCC - Parish & Town Council Liaison Forum presentations
- e) MP Office Quarterly briefings- next week
- f) Concurrent Functions Grants from 2026/27 - South Derbyshire District Council
- g) Community News from Derbyshire County Council – 15 September 2025
- h) Summer Activities 2025 – update
- i) SDDC - October 2025 Area Forum posters
- j) SDDC - DPI Form Deadlines Reminder
- k) Environment Agency update: Swadlincote Energy Recovery Facility -public consultation is now open
- l) Community News from Derbyshire County Council – 8 September 2025
- m) SDDC - Review of Animal Welfare Licensing Policy
- n) Know your numbers week and blood pressure check ups
- o) Police Stats - 1st September - 30th September 2025
- p) W&W H&S Newsletter - September 2025
- q) Application ref. DMPA/2024/0789: Fairfield's Appeal – Cllr Wheelton
- r) DCC Parish Cllr Update – Cllr Wheelton
- s) Application ref. DMPN/2025/1143: Notification of planning application – Cllr Wheelton
- t) SDDC Parish Council Update – Cllr Wheelton
- u) Community News from Derbyshire County Council – 29 September 2025
- v) Summer Playscheme SDDC
- w) MP Parish Council briefings
- x) Community News from Derbyshire County Council – 6 October 2025
- y) Police - School parking leaflet
- z) Invitation - Empowering Communities Against Scams Seminar & AGM

**25/285 - Date of the Linton Parish Council Meeting to be confirmed as 11 November 2025, at the Brick Rooms Linton, commencing at 7pm – (1 min)**

## Appendix 1 - Watson and Watson Risk Assessment

Area/Observation	Priority	Action	Pic N°	Time Scale
<b>Badgers Hollow:</b>				
Trees near Pathway next to football pitch.	Low	During the visit I observed a few of the trees metal protection was loose with some sharp edges, the maintenance team need to fix these in place.	5	<b>Cllr Tilley had dealt with this.</b>
<b>Entrance to Foxley Wood:</b>				
Trip Hazard on pathway	Med	Council to consider monthly monitoring of the pathway due to increased slip hazard with the stone protruding	6	Monthly <b>Cllr Browne to monitor.</b> <b>Consult Aucuba for advice</b>
<b>Village Orchard:</b>				
Main Roadway	Med	Road outside the Orchard is very uneven not sure who's responsibility this falls upon but if it is LPC then action should be taken.	No pic	Not our responsibility
<b>Allotments:</b>				
Road/path at the bottom of the access road presents a slip trip hazard		Although noted before I will leave this item in for completeness.	8	
<b>Linton New Recreation Ground:</b>				
Wooden based play equipment	Med	There remains a significant split to one of the logs that may lead to failure of this item. I understand this is being monitored by LPC	9	Replaced work completed
Softcrete in play area (sunken trampoline) has weeds growing underneath.	Low	Council to arrange to have this cleaned and monitored in case thistles or nettles grow here.	10	3 months <b>Ask Bloomin Gardens to complete this work</b>

Football pitch - dog faeces	High	During the visit there was evidence of Dog fouling on the pitches which should be removed before use.	11	1 month <b>To be monitored and signage to install</b>
Plants are growing up the waste bins and over the entrance that could lead to stings/allergic reactions	Med	Council to consider the maintenance team keeping these weeds/nettles in check	12	3 Months <b>To be looked at by Cllrs Add to next agenda</b>
Woodland area, these is evidence possible of anti-social behaviour activities being undertaken.	High	Council to investigate further	13 & 14	3 Months <b>Alistair to contact PCSO</b>
Area near Farmers Field	High	Council to consider the maintenance team to review area and fill holes and monitor on a regular basis to ensure no one trips on these.	15, 16 & 17	1 Month <b>Passed to Aucuba - Aucuba to sort</b>
Woodland area behind house to left hand side of recreation area	High	Tree stump visible and a trip hazard, Council to consider the maintenance team to review area and cut these down further.	18 & 19	1 Month <b>Passed to Aucuba - Aucuba to sort</b>
Wooden Boundary post – Near car park	High	During visit we noticed that there were a couple of wooden post missing from the boundary this leaving holes causing a trips hazard, Council to consider the maintenance team to review area replace post or fill holes	20, 21,22 & 23	1 Month <b>Passed to Aucuba - Aucuba to sort</b>

## Appendix 2 - SDDC and the Play Inspection Company

### Badger's Hollows Recreation Ground

#### KEY:

<b>0</b>	<b>4 - Very Low</b>	<b>6 – Low Risk</b>	<b>8 – Low Risk</b>	<b>9 &amp; 10- Low Risk</b>
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Item Number	Item	Risk Factor	Description
1	Site General	8 - Low Risk	NOTE - There is a body of water or a water basin in close proximity to the playground. Risk assessment of this is a specialist field and outside the scope of our inspection. - Contact our official water safety partner the RLSS (Royal Life Saving Society) at <a href="http://www.rlss.org.uk">www.rlss.org.uk</a> and / or ensure that the appropriate risk assessment is in place
1	Site General	8 - Low Risk	Signage should be provided for the outdoor fitness equipment in accordance with the requirements of BS EN 16630, key requirements of the sign include, but are not limited to, intended users, medical safety and emergency contact details - Provide appropriate signage
1	Site General	8 - Low Risk	There are trip hazards at the edges of the surface - Remove trip hazard
1	Site General	8 - Low Risk	There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately 4 - Very Low Risk
2	Sign	4 - Very Low Risk	This item is satisfactory - no work required -
3	Bench	4 – Very Low Risk	This item is satisfactory - no work required - 8 - Low Risk
4	Picnic Table	8 - Low Risk	The surface has eroded, and the foundations are exposed - Reinststate surrounding surfaces to cover the foundations.
5	Picnic Table	8 - Low Risk	There are trip hazards present - Remove trip hazard
5	Picnic Table	8 - Low Risk	There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

6	Strength Trainer	8 - Low Risk	The adjacent foliage is overhanging - Cut back and maintain
6	Strength Trainer	8 - Low Risk	The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required
6	Strength Trainer	8 - Low Risk	The ropes on this item have been taped and we are unable to fully assess the condition of the rope, ensure no wire strands are broken beneath the tape - Repair or replace as required
6	Strength Trainer	8 - Low Risk	There is some wear to the suspension fixings - Monitor for any further deterioration and replace when 40% worn
7	Pull Up Station	6 – Low Risk	This item is satisfactory - no work required -
8	Litter Bin	4 - Very Low Risk	This item is satisfactory - no work required -
9	1 Bay 2 Seat (Flat)	6 – Low Risk	The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface
9	1 Bay 2 Seat (Flat)	6 - Low Risk	The bushes are showing signs of wear - Monitor for any further deterioration and replace as required
10	Log Climber	8 - Low Risk	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
10	Log Climber	8 - Low Risk	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
10	Log Climber	8 - Low Risk	There is some evidence of rot in the timber posts - Monitor for any further deterioration and replace as required
10	Log Climber	8 - Low Risk	There are a number of molehills within the area and these may present unforeseen hazards for users - Remove moles by appropriate means, reinstate surfaces to level and maintain the area
10	Log Climber	8 - Low Risk	The inspector has some concerns about the internal condition of the timber beams due to algae and discolouration and was unable to verify the structural integrity without further testing. We recommend a Resi-PD



			survey to establish the condition of the timber at it's core. - Contact the Play Inspection Company office for further information
10	Log Climber	8 - Low Risk	There is algae or moss on the surface of the equipment - Clean and treat appropriately
10	Log Climber	8 - Low Risk	The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required
11	Toadstools	6 - Low Risk	The raised timber edging forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No action given the risk assessment
11	Toadstools	6 - Low Risk	The step between the items is quite large and users may not be able to complete the step without touching ground, the items could therefore be considered to be within the falling space of each other, however the intention of the play activity continuity is easily apparent and foreseeable to the user - Monitor - No action given the risk assessment
11	Toadstools	6 - Low Risk	The item has been damaged - Monitor for any further deterioration and replace as required
11	Toadstools	6 - Low Risk	The loose fill safety surfacing has become compacted - Rake and fork over to aerate the surface
12	Spring Snail	6 - Low Risk	This item is satisfactory - no work required -
13	Spring Bike	6 - Low Risk	This item is satisfactory - no work required -
14	Palisade Logs	8 – Low Risk	There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers
14	Palisade Logs	8 – Low Risk	There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required
14	Palisade Logs	8 – Low Risk	Parts of the timber are rough or splintered - Remove all rough or sharp edges
15	Multi Play (Junior)	10 – Low Risk	The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points
15	Multi Play (Junior)	10 – Low Risk	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

15	Multi Play (Junior)	10 – Low Risk	There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 1 - Monitor - No action given the risk assessment
15	Multi Play (Junior)	10 – Low Risk	The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required
15	Multi Play (Junior)	10 – Low Risk	There is/are finger entrapment/s in the access element and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Remove the entrapment
15	Multi Play (Junior)	10 – Low Risk	A number of fixing(s) have worked loose - Secure all loose fixings
15	Multi Play (Junior)	10 – Low Risk	The height of the barrier(s) is insufficient and fails to meet the requirements of BS EN 1176 Part 1 - Monitor - No action given the risk assessment
15	Multi Play (Junior)	10 – Low Risk	The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework - Monitor - No action given the risk assessment
15	Multi Play (Junior)	10 – Low Risk	Parts of the timber are rough or splintered - Remove all rough or sharp edges
16	Roundabout	6 - Low Risk	This item is satisfactory - no work required
17	See Saw	8 - Low Risk	The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176; the free height of fall of the equipment is less than 2.0m and a minimum of 300mm depth should be provided (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4) - Top up loose fill surfacing to recommended levels
18	Spring Bird	8 - Low Risk	There is a crack within the baseplates - Replace
19	1 Bay 1 Seat (Cradle) - Type 1	6 – Low Risk	The loose fill safety surfacing has become compacted - Rake and fork over to aerate the surface
19	1 Bay 1 Seat (Cradle) - Type 1	8 – Low Risk	The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176; the free height of fall of the equipment is less than 2.0m and a minimum of 300mm depth should be provided (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4) - Top up loose fill surfacing to recommended levels

19	1 Bay 1 Seat (Cradle) - Type 1	6 - Low Risk	The Anti Wrap bearings are dry and not moving freely - Lubricate bearings in accordance with the manufacturers recommendations
20	Wobble Board	5 – Very Low Risk	The surfacing dimensions are short on all sides and do not meet with the requirements of the current applicable standard - Monitor - No action given the risk assessment
20	Wobble Board	8 - Low Risk	There is a crack within the baseplate - Replace
21	Goal End	5 – Very Low Risk	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
21	Goal End	6 – Low Risk	There is weed / vegetation growth within the surface - Remove weed / vegetation growth
21	Goal End	8 – Low Risk	There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately
21	Goal End	5 – Very Low Risk	There is/are finger entrapments in the fencing and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No action given the risk assessment
21	Goal End	8 – Low Risk	There is algae or moss on the surface of the equipment - Clean and treat appropriately
21	Goal End	4 – Very Low Risk	There are gaps beneath the panels - Monitor and adjust as required
22	Cantilever Swing - Type 3	6 – Low Risk	There is weed / vegetation growth within the surface - Remove weed / vegetation growth
22	Cantilever Swing - Type 3	6 – Low Risk	The surface has subsided in some areas - Monitor for any further deterioration and repair as required
22	Cantilever Swing - Type 3	4 – Very Low Risk	There is/are inserts missing - Replace missing inserts
22	Cantilever Swing - Type 3	6 – Low Risk	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
22	Cantilever Swing - Type 3	6 - Low Risk	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
22	Cantilever Swing - Type 3	6 – Low Risk	Parts of the timber are rough or splintered - Remove all rough or sharp edges
22	Cantilever Swing - Type 3	6 – Low Risk	The incorrect seat design appears to have been installed on this swing; there are four linkages on the suspension fixing and two suspensions present - Refer to the manufacturer for confirmation of correct seat installation
22	Cantilever Swing - Type 3	6 – Low Risk	The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required
22	Cantilever Swing - Type 3	5 – Very Low Risk	The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor use and replace with compliant links at the next maintenance cycle
22	Cantilever Swing - Type 3	6 – Low Risk	There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required
22	Cantilever Swing - Type 3	4 – Very Low Risk	The bushes are showing signs of wear - Monitor for any further deterioration and replace as required
22	Cantilever Swing - Type 3	8 – Low Risk	There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn
22	Cantilever Swing - Type 3	10 – Low Risk	The item of equipment has a fall height exceeding 1.50 metres and grass has been provided in part as a safety surface, in contravention of the applicable standard (NOTE - Well maintained grass is only suitable for fall heights of up to 1.50m) - Provide a suitable impact attenuating surface The Play Inspection Company Ltd 6 - Low Risk
23	Traverse Wall	6 – Low Risk	The item has been damaged - Monitor for any further deterioration and replace as required
23	Traverse Wall	6 – Low Risk	Parts of the timber are rough or splintered - Remove all rough or sharp edges

## Appendix 2 - SDDC and the Play Inspection Company

### Linton Recreation Ground

#### KEY:

<b>0</b>	<b>4 - Very Low</b>	<b>6 – Low Risk</b>	<b>8 – Low Risk</b>	<b>9 &amp; 10- Low Risk</b>
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Item Number	Item	Risk Factor	Description
1	Site General	8 - Low Risk	It is recommended that Adult Outdoor Fitness equipment is installed a minimum of 25m away from a children's playground or separated and screened to discourage access by younger children - Monitor use and review risk assessment regularly
1	Site General	8 - Low Risk	There are trip hazards present - Remove trip hazard
1	Site General	8 - Low Risk	There is weed / vegetation growth within the surface - Remove weed / vegetation growth
1	Site General	8 - Low Risk	There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately
1	Site General	8 - Low Risk	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
1	Site General	8 - Low Risk	There are trip hazards at the edges of the surface - Remove trip hazard
1	Site General	8 - Low Risk	The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points
2	Sign	8 – Low Risk	There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap
3	Gate - Self Closing	5 – Very Low Risk	The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds
4	Fence - Bow Top	6 – Low Risk	There is surface corrosion / rust present on the item - Consider treating the item
4	Fence - Bow Top	6 – Low Risk	There is some graffiti present - Remove the graffiti
4	Fence - Bow Top	6 – Low Risk	A number of fixings have worked loose around the fencing - Secure all loose fixings
4	Fence - Bow Top	6 – Low Risk	There is some damage to the fence sections - Monitor for any further deterioration and repair as required
5	Litter Bin	4 – Very Low Risk	This item is satisfactory - no work required

6	Bench	6 - Low Risk	The paint is flaking off the metalwork - Rub down and re-paint
7	See Saw	9 - Low Risk	The swing seat frame is severely corroded and requires replacement - Replace seat 8 - Low Risk
8	Multi Play (Junior)	8 - Low Risk	There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required
8	Multi Play (Junior)	8 - Low Risk	There is some graffiti present - Remove the graffiti
8	Multi Play (Junior)	8 - Low Risk	There is/are inserts missing - Replace missing inserts
8	Multi Play (Junior)	8 - Low Risk	The item has been damaged - Monitor for any further deterioration and replace as required
8	Multi Play (Junior)	8 - Low Risk	There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps
9	1 Bay 2 Seat (Cradle)	8 - Low Risk	The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint
9	1 Bay 2 Seat (Cradle)	8 - Low Risk	The Anti Wrap bearings are dry and not moving freely - Lubricate bearings in accordance with the manufacturer's recommendations
9	1 Bay 2 Seat (Cradle)	8 - Low Risk	The bushes are worn or missing - Replace worn or missing bushes
10	Multi Play (Toddler)	8 - Low Risk	There is some minor damage to the surface - Monitor for any further deterioration and repair as required
10	Multi Play (Toddler)	8 - Low Risk	There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required
10	Multi Play (Toddler)	8 - Low Risk	The tube(s) on this item have corroded from the inside and split the steel - Replace all affected parts
10	Multi Play (Toddler)	8 - Low Risk	The item has been damaged - Monitor for any further deterioration and replace as required
10	Multi Play (Toddler)	8 - Low Risk	The free space between the fireman's pole and the platform is less than the minimum recommended dimension of 350mm in BS EN 1176 Part 1; this is however an intended design feature by the manufacturer to assist younger users in accessing the pole and is a very low risk finding - no remedial action is recommended - Monitor - No action given the risk assessment
10	Multi Play (Toddler)	8 - Low Risk	There is/are inserts missing - Replace missing inserts
11	Belly Swing	6 - Low Risk	This item is satisfactory - no work required
12	Spring Car	8 - Low Risk	There is or are fixings missing on the item - Replace all missing fixings 6 - Low Risk
13	Inclusive Roundabout	8 - Low Risk	There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers
13	Inclusive Roundabout	8 - Low Risk	There is some graffiti present - Remove the graffiti

14	Bouncing Facility	8 - Low Risk	There is some evidence of fire damage to the surfacing - Repair as required
14	Bouncing Facility	8 - Low Risk	There is a significant number of weeds and litter under the Bouncing Facility bed - Clean and maintain area
14	Bouncing Facility	8 - Low Risk	On site visits it is not possible to test the ground clearance of the Bouncing Facility bed as specified in BS EN 1176; ensure that the clearance between the Bouncing Facility Bed and the ground underneath is in accordance with the manufacturer's recommendations (recorded nominal depth at time of inspection 350mm measured unloaded). - Refer to the manufacturer's recommendations
15	Tai Chi Wheels	6 - Low Risk	The paint is flaking off the metalwork - Rub down and re-paint
16	Cycle	8 - Low Risk	There is no instruction label provided; an instruction label should be provided with each item of equipment in accordance with the requirements of BS EN 16630 - Provide appropriate instruction label/s
17	Step Up Station	6 - Low Risk	This item is satisfactory - no work required
18	Tri-Fitness Station	8 - Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. - Reinstate as required
18	Tri-Fitness Station	8 - Low Risk	There is/are inserts missing - Replace missing inserts
19	Sign	4 – Very Low Risk	This item is satisfactory - no work required
20	Table Tennis	6 - Low Risk	The item has been damaged - Monitor for any further deterioration and replace as required
20	Table Tennis	6 - Low Risk	There is offensive graffiti present - Remove as soon as practicable
21	Adult Fitness	10 - Low Risk	The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points
21	Adult Fitness	10 - Low Risk	The surfacing dimensions are short and do not meet with the requirements of the current applicable standard (1960mm required / 1600mm provided) - Extend surface area to comply
22	Multi Use Games Area (MUGA)	8 - Low Risk	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
22	Multi Use Games Area (MUGA)	8 - Low Risk	There is/are finger entrapments in the hoops due to missing inserts and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Provide inserts to remove the entrapment
22	Multi Use Games Area (MUGA)	8 - Low Risk	There is offensive graffiti present - Remove as soon as practicable

22	Multi Use Games Area (MUGA)	8 - Low Risk	The bitumen surface is worn or damaged - Repair the bitumen to provide a uniform surface
22	Multi Use Games Area (MUGA)	8 - Low Risk	There is or are fixings missing on the item - Replace all missing fixings
23	Space Net	8 - Low Risk	This item is satisfactory - no work required
24	Activity Trail	8 - Low Risk	There are splits running through the timber that cross through or near fixing points and may cause instability in the future - Monitor stability of fixings
24	Activity Trail	8 - Low Risk	The use of synthetic fillers in timber is not recommended; timber being a natural material will expand and contract as the moisture content changes and the use of fillers can exacerbate the length and depth of these cracks or shakes in the timber. The only treatment that is normally required is the removal of any rough or sharp edges unless the structural integrity of the item is affected. - Remove any rough or sharp edges and monitor timber for any further deterioration
25	2 Bay 3 Seat (Flat)	8 - Low Risk	The grass mats are silted up, and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <a href="https://playinspections.co.uk/inspection-services/safety-surface-testing/">https://playinspections.co.uk/inspection-services/safety-surface-testing/</a> ) - Contact our office for a quotation for this service
25	2 Bay 3 Seat (Flat)	8 - Low Risk	There are excessive chain tails - Cut back excessive chain links
25	2 Bay 3 Seat (Flat)	8 - Low Risk	There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn
26	Shelter	10 - Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. - Reinstate as required
26	Shelter	10 - Low Risk	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
26	Shelter	10 - Low Risk	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
26	Shelter	10 - Low Risk	There are areas or parts of the timber post on the structure that have rotted - Replace all affected timbers
27	Free Standing Slide	8 - Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. - Reinstate as required



27	Free Standing Slide	8 - Low Risk	There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required
28	Basket Swing	8 - Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. - Reinstate as required
28	Basket Swing	8 - Low Risk	Swings of this design should have a secondary safety mechanism fitted to prevent collapse of the seat in the event of a joint failure to comply with BS EN 1176 Part 2, however this swing was installed prior to the standards being updated in 2018 and the manufacturer has confirmed that the joint was independently cycle tested by BSi - Monitor use and check the joint and fixing security regularly
28	Basket Swing	8 - Low Risk	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
28	Basket Swing	8 - Low Risk	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
28	Basket Swing	8 - Low Risk	Parts of the timber are rough or splintered - Remove all rough or sharp edges
28	Basket Swing	8 - Low Risk	There is some evidence of rot in the timber posts - Monitor for any further deterioration and replace as required
28	Basket Swing	8 - Low Risk	The item has missing seat binding - Replace missing components
28	Basket Swing	8 - Low Risk	The seat has minor damage or wear - Monitor for any further deterioration and replace as required
28	Basket Swing	8 - Low Risk	There are caps missing from the underside of the seats - Replace missing caps under the seats
28	Basket Swing	8 - Low Risk	There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn
28	Basket Swing	8 - Low Risk	The swing seat connectors have some wear present - Monitor for further deterioration and replace when 40% worn
28	Basket Swing	8 - Low Risk	There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn
29	Ancillary Items - Site General Risk Level	8 - Low Risk	It is recommended that Adult Outdoor Fitness equipment is installed a minimum of 25m away from a children's playground or separated and screened to discourage access by younger children. Monitor use and review risk assessment regularly
30	Ancillary Items - Site General Risk Level	8 - Low Risk	There are trip hazards present. Remove trip hazard

31	Ancillary Items - Site General Risk Level	6 - Low Risk	There is weed / vegetation growth within the surface. Remove weed / vegetation growth
32	Ancillary Items - Site General Risk Level	8 - Low Risk	There is algae, silt or moss growth on the surface resulting in slippery conditions. Clean and treat appropriately
33	Ancillary Items - Site General Risk Level	6 - Low Risk	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
34	Ancillary Items - Site General Risk Level	8 - Low Risk	There are trip hazards at the edges of the surface. Remove trip hazard
35	Ancillary Items - Site General Risk Level	8 - Low Risk	The surface is lifting at the edges and creating trip points. Repair perimeter of surfacing to remove trip points
36	Ancillary Items - Sign Risk	8 - Low Risk	There are projecting bolt thread(s) present. Remove excess thread length and deburr or provide cap
37	Gates - Gate - Self Closing	5 - Very Low Risk	The gate is not operating correctly. Take effective action to ensure the gate closes between 4 and 8 seconds
38	Fences - Fence - Bow Top	6 – Low Risk	There is surface corrosion / rust present on the item. Consider treating the item
39	Fences - Fence - Bow Top	0 - Not Specified	There is some graffiti present. Remove the graffiti
40	Fences - Fence - Bow Top	6 - Low Risk	A number of fixings have worked loose around the fencing. Secure all loose fixings
41	Fences - Fence - Bow Top	6 - Low Risk	There is some damage to the fence sections. Monitor for any further deterioration and repair as required
42	Ancillary Items - Bench Risk	6 - Low Risk	The paint is flaking off the metalwork. Rub down and re-paint
43	Rocking Equipment - See Saw	9 - Low Risk	The swing seat frame is severely corroded and requires replacement. Replace seat
44	Activity Equipment - Multi Play (Junior)	4 – Very Low Risk	There are a number of dents in the slide surface. Monitor for any further deterioration and repair as required
45	Activity Equipment - Multi Play (Junior)	0 – Risk Assessment not undertaken	There is some graffiti present. Remove the graffiti
45	Activity Equipment - Multi Play (Junior)	4 – Very Low Risk	There is/are inserts missing. Replace missing inserts

45	Activity Equipment - Multi Play (Junior)	6 - Low Risk	The item has been damaged. Monitor for any further deterioration and replace as required
45	Activity Equipment - Multi Play (Junior)	8 - Low Risk	There is / are post or end caps missing / damaged on the item. Replace missing / damaged post or end caps
46	Swings - 1 Bay 2 Seat (Cradle)	6 - Low Risk	The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding. Treat affected areas and repainted
46	Swings - 1 Bay 2 Seat (Cradle)	6 - Low Risk	The Anti Wrap bearings are dry and not moving freely. Lubricate bearings in accordance with the manufacturer's recommendations
46	Swings - 1 Bay 2 Seat (Cradle)	8 – Low Risk	The bushes are worn or missing. Replace worn or missing bushes
47	Activity Equipment - Multi Play (Toddler)	4 - Very Low Risk	There is some minor damage to the surface. Monitor for any further deterioration and repair as required
47	Activity Equipment - Multi Play (Toddler)	4 – Very Low Risk	There are a number of dents in the slide surface. Monitor for any further deterioration and repair as required
47	Activity Equipment - Multi Play (Toddler)	8 - Low Risk	The tube(s) on this item have corroded from the inside and split the steel. Replace all affected parts
47	Activity Equipment - Multi Play (Toddler)	6 – Low Risk	The item has been damaged. Monitor for any further deterioration and replace as required
47	Activity Equipment - Multi Play (Toddler)	5 - Very Low Risk	The free space between the fireman's pole and the platform is less than the minimum recommended dimension of 350mm in BS EN 1176 Part 1; this is however an intended design feature by the manufacturer to assist younger users in accessing the pole and is a very low risk finding - no remedial action is recommended. Monitor - No action given the risk assessment
47	Activity Equipment - Multi Play (Toddler)	4 – Very Low Risk	There is/are inserts missing. Replace missing inserts
48	Rocking Equipment - Spring Car	8 - Low Risk	There is or are fixings missing on the item. Replace all missing fixings
49	Rotor Play - Inclusive Roundabout	6 – Low Risk	There is/are bolt cap covers missing or damaged on the item. Replace missing or damaged bolt cap covers

50	Rotor Play - Inclusive Roundabout	0 – Risk Assessment not undertaken	There is some graffiti present. Remove the graffiti
51	Other - Bouncing Facility	8 - Low Risk	There is some evidence of fire damage to the surfacing. Repair as required
51	Other - Bouncing Facility	6 - Low Risk	There is a significant number of weeds and litter under the Bouncing Facility bed. Clean and maintain area
51	Other - Bouncing Facility	8 - Low Risk	On site visits it is not possible to test the ground clearance of the Bouncing Facility bed as specified in BS EN 1176; ensure that the clearance between the Bouncing Facility Bed and the ground underneath is in accordance with the manufacturer's recommendations (recorded nominal depth at time of inspection 350mm measured unloaded). Refer to the manufacturer's recommendations
52	Outdoor Fitness Equipment - Tai Chi	6 - Low Risk	The paint is flaking off the metalwork. Rub down and re-paint
53	Outdoor Fitness Equipment - Cycle	8 - Low Risk	There is no instruction label provided; an instruction label should be provided with each item of equipment in accordance with the requirements of BS EN 16630. Provide appropriate instruction label/s
54	Outdoor Fitness Equipment - Tri-Fitness	8 – Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. Reinstate as required
54	Outdoor Fitness Equipment - Tri-Fitness	4 – Very Low Risk	There is/are inserts missing. Replace missing inserts
55	Other - Table Tennis	6 – Low Risk	The item has been damaged. Monitor for any further deterioration and replace as required
55	Other - Table Tennis	0 - Risk Assessment not Undertaken	There is offensive graffiti present. Remove as soon as practicable
56	Outdoor Fitness Equipment - Adult Fitness	8 - Low Risk	The surface is lifting at the edges and creating trip points. Repair perimeter of surfacing to remove trip points
56	Outdoor Fitness Equipment - Adult Fitness	10 – Low Risk	The surfacing dimensions are short and do not meet with the requirements of the current applicable standard (1960mm required / 1600mm provided). Extend surface area to comply
57	Multi Use Games Area - Multi Use Games	5 - Very Low Risk	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
57	Multi Use Games Area - Multi Use Games	5 – Very Low Risk	There is/are finger entrapments in the hoops due to missing inserts and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers. Provide inserts to remove the entrapment
57	Multi Use Games Area - Multi Use Games	0 – Risk Assessment not Undertaken	There is offensive graffiti present. Remove as soon as practicable
57	Multi Use Games Area - Multi Use Games	6 - Low Risk	The bitumen surface is worn or damaged. Repair the bitumen to provide a uniform surface
57	Multi Use Games Area - Multi Use Games	8 - Low Risk	There is or are fixings missing on the item. Replace all missing fixings
58	Activity Equipment - Activity Trail	8 - Low Risk	There are splits running through the timber that cross through or near fixing points and may cause instability in the future. Monitor stability of fixings
58	Activity Equipment - Activity Trail	6 - Low Risk	The use of synthetic fillers in timber is not recommended; timber being a natural material will expand and contract as the moisture content changes and the use of fillers can exacerbate the length and depth of these cracks or shakes in the timber. The only treatment that is normally required is the removal of any rough or sharp edges unless the structural integrity of the item is affected. Remove any rough or sharp edges and monitor timber for any further deterioration
59	Swings - 2 Bay 3 Seat (Flat)	8 - Low Risk	The grass mats are silted up, and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <a href="https://playinspections.co.uk/inspection-services/safety-surface-testing/">https://playinspections.co.uk/inspection-services/safety-surface-testing/</a> ). Contact our office for a quotation for this service
59	Swings - 2 Bay 3 Seat (Flat)	8 - Low Risk	There are excessive chain tails. Cut back excessive chain links
59	Swings - 2 Bay 3 Seat (Flat)	6 - Low Risk	There is some wear to the shackles. Monitor for any further deterioration and replace when 40% worn
60	Ancillary Items - Shelter	8 - Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. Reinstate as required
60	Ancillary Items - Shelter	6 - Low Risk	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
60	Ancillary Items - Shelter	6 - Low Risk	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

60	Ancillary Items - Shelter	10 - Low Risk	There are areas or parts of the timber post on the structure that have rotted. Replace all affected timbers
61	Other - Free Standing Slide	4 - Very Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. Reinstate as required
61	Other - Free Standing Slide	8 - Low Risk	There are a number of dents in the slide surface. Monitor for any further deterioration and repair as required
62	Swings - Basket Swing	8 - Low Risk	The grass mats are silted up, the soil is compacted, and the area will become very slippery when the soil is wet. Reinstate as required
62	Swings - Basket Swing	4 – Very Low Risk	Swings of this design should have a secondary safety mechanism fitted to prevent collapse of the seat in the event of a joint failure to comply with BS EN 1176 Part 2, however this swing was installed prior to the standards being updated in 2018 and the manufacturer has confirmed that the joint was independently cycle tested by BSi, Monitor use and check the joint and fixing security regularly
62	Swings - Basket Swing	6 - Low Risk	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
62	Swings - Basket Swing	6 - Low Risk	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
62	Swings - Basket Swing	6 - Low Risk	Parts of the timber are rough or splintered. Remove all rough or sharp edges
62	Swings - Basket Swing	6 - Low Risk	There is some evidence of rot in the timber posts. Monitor for any further deterioration and replace as required
62	Swings - Basket Swing	6 - Low Risk	The item has missing seat binding. Replace missing components
62	Swings - Basket Swing	6 - Low Risk	The seat has minor damage or wear. Monitor for any further deterioration and replace as required
62	Swings - Basket Swing	6 - Low Risk	There are caps missing from the underside of the seats. Replace missing caps under the seats
62	Swings - Basket Swing	8 - Low Risk	There is some notable evidence of chain wear. Monitor for any further deterioration and replace when 40% worn
62	Swings - Basket Swing	6 - Low Risk	There is some wear to the shackles. Monitor for any further deterioration and replace when 40% worn