



# TATTINGSTONE

## Parish Council

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clerk@tattingstoneparishcouncil.gov.uk

Sarah Keys  
Clerk to the Council

Paper submitted by the Clerk to the Council at the Parish Council meeting on 04 March 2024

### Parish Clerk's Report – March 2024

#### a) To review actions from the previous meeting

MONTH	MINUTE NO.	ACTION	WHO
February	05	Put sticker on dog bin about responsible use of the bin <i>Completed</i>	Clerk
February	05(d)	Review the process for re-naming a road <i>Completed and circulated to Parish Councillors</i>	Clerk
February	11(a)	Create and install new Play area sign at Back gate <i>Completed</i>	Clerk
February	11(b)	Invite Ian Poole to the next Parish Council meeting <i>Completed</i>	Clerk
February	11(c)	Purchase four replacement benches <i>Three benches purchased and installed as per info received from Cllr Stennett</i>	Clerk
February	11 (c)	Provide bench location details to the Clerk <i>Completed</i>	BS

#### b) To receive the reports of items actioned under delegated powers

- Changed date of Annual Meeting of Parish Council from 06 May 2024 to 13 May 2024 (due to May bank Holiday)

#### c) To receive items of correspondence

##### ITEM ONE – *To consider/agree next steps*

**From:** Alex Jessop <Alex.Jessop@suffolkwildlifetrust.org>

**Sent:** Wednesday, January 31, 2024 2:13 PM

**To:** Sarah Keys <clerk@tattingstoneparishcouncil.gov.uk>

**Subject:** RE: TATTINGSTONE (SUFFOLK) NEIGHBOURHOOD PLAN - PRE-SUBMISSION CONSULTATION (REGULATION 14)

Good afternoon Sarah,

I hope you are well,

Thank you for consulting Suffolk Wildlife Trust regarding the Tattingstone NP. Engaging with communities is a key part of Suffolk Wildlife Trust's work, and here in the Planning and Advocacy Team, we are particularly keen to engage in Neighbourhood Plans. Previously we have done this through standard consultation, as well as community workshops designed for parishes in the early stages of plan development, and biodiversity audits undertaken via our commercial arm, 'Wilder Ecology'.

We believe that Neighbourhood Plans have great potential to push for greater biodiversity delivery, for instance suggesting that Biodiversity Net Gain could deliver beyond the statutory level of 10%. Therefore, I wanted to reach

out to you and ask whether the Parish would be interested in hearing more about this, and whether there could be scope to change Policy TATT 6 to deliver more for nature?

Tattingstone has fantastic and diverse wildlife habitats, which could be further enhanced and deliver even more for nature. If there is interest, I'd be happy to supply some more information or talk to Parish Council about this. In addition, Suffolk Wildlife Trust will of course provide comment on the Regulation 14 consultation, showing our support for the Tattingstone NP alongside evidence of where we believe the plan could deliver even more to bring nature back.

Thank you for taking the time to read this,

Kind regards,

Alex

Alex Jessop

Planning & Advocacy Officer

07721 120398



# the **play inspection** company

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## Annual Inspection

Babergh District Council

Tattingstone Play Area

Green Lane, Tattingstone, Ipswich, IP9 2NB



**API** Associate



Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL  
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## Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

# Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
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>>				
<p>Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).</p> <p>Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.</p>								

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

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





## Tattingstone Play Area

Inspection Ref: 2261869

Site Ref: 13650

Inspected: 11-January-2024 - 10:12 by Liam Last

Risk Assessment: 15 Moderate Risk

**Location:**

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

**Disabled Access:**

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

#### 4 - Very 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:** 1



##### **Finding 1**

NOTE - The client was made aware of any findings with a risk score of 15 and above at the time of the inspection, due to the urgency of action required. - Ensure appropriate action is, or has already been taken.

#### 5 - Very 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:** 1



##### **Finding 1**

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



### 8 - Low Risk

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

**Total Findings:** 2



#### Finding 1

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

#### Finding 2

The gate latch is damaged or missing - Repair or replace

### 4 - Very Low Risk

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

**Total Findings:** 1



#### Finding 1

The maintenance gate was correctly padlocked at the time of inspection, however this means that the inspector was unable to fully assess the gate - Ensure that there are 12mm gaps throughout the full range of motion on gate/s and between leaves where relevant



**i 4 - Very Low Risk**

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

**Total Findings:** 1



**Finding 1**

This item is satisfactory - no work required -

**i 8 - Low Risk**

**Item:** Hedge  
**Manufacturer:** Natural Feature  
**Surface Type:** N/A  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 1



**Finding 1**

The fence behind the hedge line is severely damaged - Replace

### 9 - Low Risk

**Item:** Bench  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 1



#### Finding 1

There is some damage to the item and there are projecting screws preset - Repair or replace

### 6 - Low Risk

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

**Total Findings:** 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 some evidence of rot in the timber - Monitor for any further deterioration and replace as required

#### Finding 2

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



**i 8 - Low Risk**

**Item:** Tyre Trail  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 2



**Finding 1**

The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather - Reinstate the grass or provide an all weather surface

**Finding 2**

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



**! 12 - Moderate Risk**

**Item:** Activity Trail  
**Manufacturer:** Adventure Playgrounds  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes

**Total Findings:** 11



**Finding 1**

The timber on this item has severe rot and there are protruding bolts present - Remove and replace all affected timber sections

**Finding 3**

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

**Finding 5**

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

**Finding 7**

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

**Finding 9**

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

**Finding 2**

The area / equipment on site has been isolated from use however the area is still accessible and the means of isolation has either introduced additional hazards that may cause harm in the event of users accessing the area or is insufficient to stop users from accessing the equipment - Provide a more suitable isolation method

**Finding 4**

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

**Finding 6**

There is/are finger entrapment/s in the post due to missing components and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Provide missing components to remove entrapment

**Finding 8**

The inspector has some concerns about the internal condition of the timber crossbeams 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

**Finding 10**

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



#### Finding 11

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

#### 8 - Low Risk

**Item:** Toadstools  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 1



#### Finding 1

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



**i 10 - Low Risk**

**Item:** Spring See-Saw  
**Manufacturer:** Husson UK  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** No

**Total Findings:** 2



**Finding 1**

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 ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> ) - Contact our office for a quotation for this service

**Finding 2**

The concrete base/ timber edge forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Provide Impact attenuating surface

**i 10 - Low Risk**

**Item:** Roundabout  
**Manufacturer:** Husson UK  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No

**Total Findings:** 5



**Finding 1**

The raised concrete base forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Extend surface area to comply

**Finding 2**

The surfacing is severely damaged - Repair damaged areas of surfacing

**Finding 3**

The bearing on the unit is dry - Service and lubricate the bearing(s)

**Finding 4**

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

**Finding 5**

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

## 6 - Low Risk

**Item:** Spring Bike  
**Manufacturer:** Husson UK  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 1



### Finding 1

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

## 8 - Low Risk

**Item:** Spring Horse  
**Manufacturer:** Husson UK  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 1



### Finding 1

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 ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> ) - Contact our office for a quotation for this service

**! 15 - Moderate Risk**

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes

**Total Findings:** 10



**Finding 1**

One swing seat has been tied to the frame and has created a possible strangulation point - Remove seat

**Finding 3**

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 ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> ) - Contact our office for a quotation for this service

**Finding 5**

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

**Finding 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 9**

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

**Finding 2**

There is moderate damage to the surface - Repair the damaged areas of surfacing

**Finding 4**

The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations. - Inspect in accordance with the manufacturers recommendations

**Finding 6**

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

**Finding 8**

The connecting pin is showing signs of wear - Monitor for any further deterioration and replace as required

**Finding 10**

There is minor distortion damage to one of the legs - Monitor for any further deterioration and repair or replace as required

**i 8 - Low Risk**

**Item:** 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes

**Total Findings:** 8



**Finding 1**

The seats are not level at rest - Adjust seat to prevent accelerated chain wear

**Finding 3**

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

**Finding 5**

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 ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> ) - Contact our office for a quotation for this service

**Finding 7**

The connecting pins are showing signs of wear - Monitor for any further deterioration and replace as required

**Finding 2**

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

**Finding 4**

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

**Finding 6**

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

**Finding 8**

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



## 8 - Low Risk

**Item:** Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No

**Total Findings:** 9



### Finding 1

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 ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> ) - Contact our office for a quotation for this service

### Finding 2

The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Monitor - no remedial work recommended

### Finding 3

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

### Finding 4

The height of the barrier(s) is insufficient and fails to meet the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended

### Finding 5

There is/are finger entrapment/s in the barrier and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No remedial work recommended

### Finding 6

The inspector has some concerns about the internal condition of the timber crossbeams 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

### Finding 7

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

### Finding 8

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

### Finding 9

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

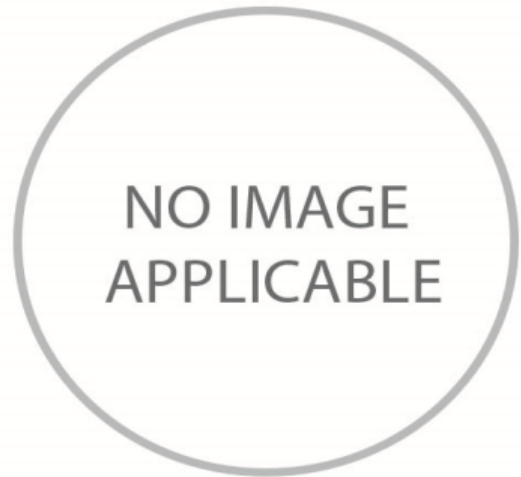
## Findings information



### 4 - Very Low Risk (Finding 1)

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

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



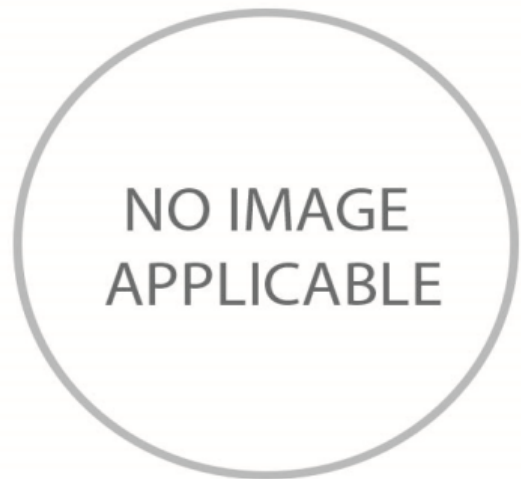
**Finding:** NOTE - The client was made aware of any findings with a risk score of 15 and above at the time of the inspection, due to the urgency of action required. **Action:** Ensure appropriate action is, or has already been taken.



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

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

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



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

**Action:** Provide in accordance with the recommendations

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

**Item:** Gates - Gate  
**Manufacturer:** Not Identified

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



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

**Action:** Provide a 12mm gap throughout full range of motion at both sides of gate



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

**Item:** Gates - Gate  
**Manufacturer:** Not Identified

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



**Finding:** The gate latch is damaged or missing

**Action:** Repair or replace

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

**Item:** Gates - Gate - Maintenance  
**Manufacturer:** Not Identified

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



**Finding:** The maintenance gate was correctly padlocked at the time of inspection, however this means that the inspector was unable to fully assess the gate

**Action:** Ensure that there are 12mm gaps throughout the full range of motion on gate/s and between leaves where relevant

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

**Item:** Ancillary Items - Hedge  
**Manufacturer:** Natural Feature

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



**Finding:** The fence behind the hedge line is severely damaged

**Action:** Replace



**i** 9 - Low Risk (Finding 1)

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

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



**Finding:** There is some damage to the item and there are projecting screws preset

**Action:** Repair or replace



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

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

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

**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 3)

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

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

**Item:** Activity Equipment - Tyre Trail  
**Manufacturer:** Not Identified

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



**Finding:** The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather

**Action:** Reinstate the grass or provide an all weather surface



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

**Item:** Activity Equipment - Tyre Trail  
**Manufacturer:** Not Identified

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



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

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

**!** 12 - Moderate Risk (Finding 1)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

**Risk Level:** M - Moderate Risk  
**Surface:** Grass



**Finding:** The timber on this item has severe rot and there are protruding bolts present

**Action:** Remove and replace all affected timber sections



**12 - Moderate Risk (Finding 2)**

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

**Risk Level:** M - Moderate Risk  
**Surface:** Grass



**Finding:** The area / equipment on site has been isolated from use however the area is still accessible and the means of isolation has either introduced additional hazards that may cause harm in the event of users accessing the area or is insufficient to stop users from accessing the equipment

**Action:** Provide a more suitable isolation method

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

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

**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



**!** 12 - Moderate Risk (Finding 4)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

**Risk Level:** M - Moderate 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 5)**

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

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



**Finding:** The item has missing component(s)

**Action:** Consider replacing missing components

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

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

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



**Finding:** There is/are finger entrapment/s in the post due to missing components and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

**Action:** Provide missing components to remove entrapment

**i** 10 - Low Risk (Finding 7)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

**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** 0 - Risk Assessment not Undertaken (Finding 8)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

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



**Finding:** The inspector has some concerns about the internal condition of the timber crossbeams 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.

**Action:** Contact the Play Inspection Company office for further information

**i** 5 - Very Low Risk (Finding 9)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

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



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

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

**i** 6 - Low Risk (Finding 10)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

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



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

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



**i** 6 - Low Risk (Finding 11)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Adventure Playgrounds

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

**Item:** Activity Equipment - Toadstools  
**Manufacturer:** Not Identified

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

**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Husson UK

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



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> )

**Action:** Contact our office for a quotation for this service



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

**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Husson UK

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



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

**Action:** Provide Impact attenuating surface

**i** 10 - Low Risk (Finding 1)

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Husson UK

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



**Finding:** The raised concrete base forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1

**Action:** Extend surface area to comply



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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Husson UK

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



**Finding:** The surfacing is severely damaged

**Action:** Repair damaged areas of surfacing



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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Husson UK

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



**Finding:** The bearing on the unit is dry

**Action:** Service and lubricate the bearing(s)

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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Husson UK

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



**Finding:** There are gaps opening between the grass mat tiles

**Action:** Provide additional ties or secure / reinstate surface tiles



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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Husson UK

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

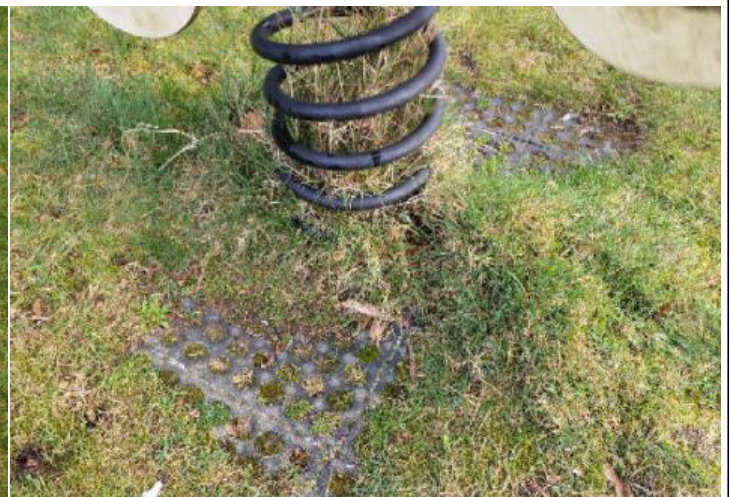


**Finding:** Fixing Pins have been installed in the impact areas of the grass mats  
**Action:** Remove pins from impact areas

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

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Husson UK

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



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

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



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

**Item:** Rocking Equipment - Spring Horse  
**Manufacturer:** Husson UK

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



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> )

**Action:** Contact our office for a quotation for this service

**!** 15 - Moderate Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** M - Moderate Risk  
**Surface:** Grass Matrix Tiles



**Finding:** One swing seat has been tied to the frame and has created a possible strangulation point **Action:** Remove seat



**!** 12 - Moderate Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** M - Moderate Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is moderate damage to the surface

**Action:** Repair the damaged areas of surfacing

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

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> )

**Action:** Contact our office for a quotation for this service



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

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Grass Matrix Tiles



**Finding:** The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations.

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



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

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

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



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

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

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

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

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



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

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



**i** 4 - Very Low Risk (Finding 7)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

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



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

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** The connecting pin is showing signs of wear

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



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

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** There is some wear to the shackles

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

**i** 6 - Low Risk (Finding 10)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** There is minor distortion damage to one of the legs **Action:** Monitor for any further deterioration and repair or replace as required



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

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

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



**Finding:** The seats are not level at rest

**Action:** Adjust seat to prevent accelerated chain wear

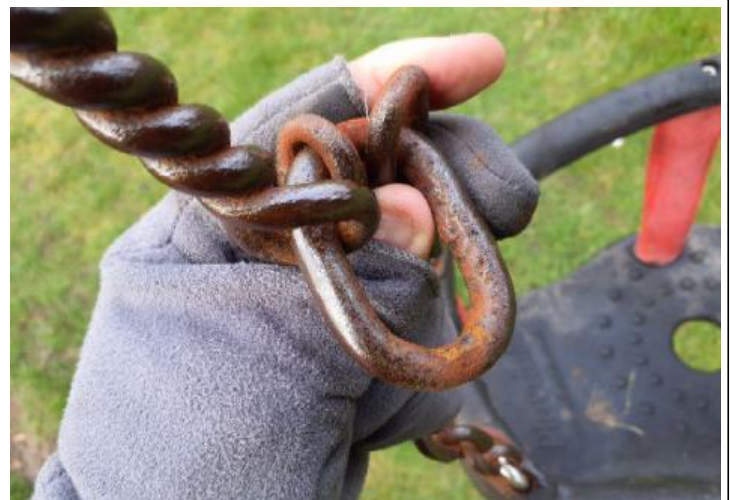
**i** 6 - Low Risk (Finding 2)

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

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



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



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



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

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

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



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

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

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

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

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



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

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



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

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

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



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> )

**Action:** Contact our office for a quotation for this service

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

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

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



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

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



**i** 8 - Low Risk (Finding 7)

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

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



**Finding:** The connecting pins are showing signs of wear

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

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

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

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



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

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



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> )

**Action:** Contact our office for a quotation for this service



**i** 5 - Very Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

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



**Finding:** The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1

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

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

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



**Finding:** The height of the barrier(s) is insufficient and fails to meet the requirements of BS EN 1176 Part 1

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

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

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



**Finding:** There is/are finger entrapment/s in the barrier and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

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



**i** 0 - Risk Assessment not Undertaken (Finding 6)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Grass Matrix Tiles



**Finding:** The inspector has some concerns about the internal condition of the timber crossbeams 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.

**Action:** Contact the Play Inspection Company office for further information

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

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



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

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

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and Leisure

**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 9)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Action Play and 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

The integrity of the Council's finances is to be protected by two of the three signatories checking and reviewing the invoices for payment for which they will have seen an original copy.

Within the Council's Financial Regulations (4.1) – expenditure on revenue items may be authorised up to the amounts included for that class of expenditure in the approved budget or where prior approval has been given for such expenditure to be incurred (i.e. under contractual agreements)

Such authority is to be evidenced by a Minute or by an authorisation slip duly signed by the Clerk and where necessary also by the appropriate Chair. Invoices will only be processed for payment by the Parish Clerk once she is satisfied that the payment sums match the invoices produced.

***Accounts paid since the last meeting******Accounts submitted for payment – Current Account***

Payee	Detail	Method	NETT	VAT	TOTAL
S. Keys	Clerk/RFO Feb 24 Salary	Bank Transfer	508.70		508.70
S. Keys	Clerk's Expenses – Feb 2024	Bank Transfer	9.00		9.00
D. Childs	Playing Field Grounds Maintenance (inv. TBC)	Bank Transfer	TBC		TBC
Marktek	Signs for playing Field and Dog Litter Bin	Bank Transfer	49.83	9.97	59.80
NBB Recycled Furniture	3 x village benches	Bank Transfer	1245.00	249.00	1494.00
Tattingstone Events Committee	Donation towards running costs of Tattler	Bank Transfer	500.00		500.00
Places4People	Neighbourhood Plan Support as per fee proposal July 2023	Bank Transfer	3498.00	499.60	4197.60

***Receipts allocated***

	Detail	Method	TOTAL
Various	Allotment rents	Dep	42.28

**Presented by:**..... **Sarah Keys, Responsible Finance Officer**

**Countersigned by:**..... **Chair to the Parish Council**

**All payments authorised under The Parish Councils (General Power of Competence) (Prescribed Conditions) Order 2012**

**Note: Council resolved at the 2019 Annual Meeting that it met the eligibility conditions, and this continues right through until the next relevant annual meeting which will be May 2023. This is regardless of whether the Council continues to meet those conditions for the duration, (para 7.12 of the Explanatory Memorandum to The Parish Councils (General Power of Competence) (Prescribed Conditions) Order 2012 refers.**





## CIL SPENDING REVIEW – April 2023 for the year ending 31 March 2024

Neighbourhood CIL is governed by the CIL Regulations and the rate at which it is paid is set out in national legislation. For those Parish Councils with a made Neighbourhood Plan it is 25% (with no CAP0 and for Parishes where there is no made Neighbourhood Plan it is 15% subject to a cap which is set out nationally (in legislation). *The cap is worked out at £100 index linked per occupied property within the parish. The cap rate is set for the year and changes on the 1<sup>st</sup> January each year.*

### 1. CIL Resources available

CIL funding currently stands at:

Financial Year	Income	Expenditure	CIL running Total	Timescales
2021-22	£7,485.48		£7485.48	06.10.26
2022-23	£10,838.85		18,323.85	07.04.27
2023-24		263.99	18,059.86	
		887.95	17,171.91	
Committed		£7651.00	£9,520.91	Balance after committed funds
Totals	£18,323.85	£8,802.94		

### 2. Projects completed as bids against the Neighbourhood CIL Pot

*The following projects having been previously approved as valid projects for the Neighbourhood CIL pot are now completed with monies being fully paid out*

Project	Budget	Predicted Cost	Sources of External Funding	Neighbourhood CIL (Parish) Funding	Start date	Current Position
Purchase of new dog litter bin	Parish CIL funding	£263.99	None	£263.99	July 2023	Completed
Grit bin update	None allocated	£864.00	None	£887.95	October 2023	Completed

### 3. Projects identified as potential bids against the Neighbourhood CIL Pot

*The following projects have been identified as valid bids against the Neighbourhood CIL Pot, have approval and are awaiting completion with monies being fully allocated and therefore committed:*

Project	Budget	Predicted Cost	Sources of External Funding	Neighbourhood CIL (Parish) Funding	Start date	Current Position
Play area updates	None allocated	£20,000	Neighbourhood CIL (BDC)	£6406.00	Once BDC CIL Funding approved	Funding request to BDC CIL underway

Parish Benches update	None allocated	£2000 (approx.)	None	£1245.00	Jan 2024	Benches purchased and installed. Payment to be made
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**4. The following projects may be identified or submitted as potential discussion bids and will provide the basis for infrastructure spending as developments come online**

*Items highlighted in GRAY will be identified on an “as and when demand” as the parish continues to grow*

Project	Budget	Predicted Cost	Sources of External Funding	Neighbourhood CIL (Parish) Funding	Additional consultation required	Further information
New Grit Bins	On as an when basis			Neighbourhood CIL (Parish)		
New Waste Bins	On as and when basis			Neighbourhood CIL (Parish)		
New Parish Benches	On as and when basis			Neighbourhood CIL (Parish)		



# **Tattingstone Parish Council**

## **Donations for the year ending 31 March 2024 using the General Power of Competence\***

Recipient	Reason for request	Amount Requested	Actioned	Minute no.
Royal British Legion	Purchase of Remembrance Wreath	£50	£50	Sept 23 (9h)
Tattingstone Tattler	Support for running costs	£500	£500	Feb-24

Subtotal of expenditure incurred to date	£550
Donations budget for 2023-24	£800
Funding carried over from 2022-23	£0
Donations over/underspend for 2023-24	£250

\* The General Power of Competence (GPC) was introduced by the Localism Act 2011 and took effect in February 2012.  
At its Annual Parish Council Meeting of 10 May 2023 the Parish Council resolved that it fulfilled the eligibility criteria set by the SoS (Localism Act 2011 s8) and that it was enabled to use the General Power of Competence (GPC)

# TATTINGSTONE

## Parish Council

### APPLICATION FOR A GRANT

Before competing this form, please read carefully the attached document entitled Tattingstone Grant Awarding Policy.

#### General information for applicants

It is Tattingstone Parish Council's intention (subject to budget restrictions and available resources) to support initiatives from local community groups and organisations. Priority will be given to applicants who have not previously received grants from Tattingstone Parish Council. The size of any grant awarded is at the discretion of the Parish Council but will not exceed £500 in any one application.

If you have any queries on the completion of this form please contact the Parish Clerk, Tattingstone Parish Council, 34 Sycamore Way, Brantham, CO11 1TL. Email: [tatt.pc@gmail.com](mailto:tatt.pc@gmail.com)

#### DETAILS OF YOUR ORGANISATION

Name of Organisation: Tattingstone Playing Field Fete Committee

Address: 29 Red Cottages Church Road, Tattingstone, Ipswich IP9 2NA

Contact Telephone No.: 07745 914637

Email: linda29red@aol.com

Registered Charity No.:

If you are part of a larger organisation, enter its name: Tattingstone Playing Field Committee

Principal aims and objectives: Last year Tattingstone Playing Field Committee organised the first village fete since covid and it was generally agreed the event was a success both in terms of the day itself and where the people from the village and the surrounding area enjoyed themselves. Also financially, the event made money, with £1,500 being shared between the school, church, village hall and playing field, for example helping towards the replacement of the playing field gates. As the event was coming from a financial standing start we have retained £1,500 to help towards this year's event. The aim is to again go for a mix between traditional fete and music festival. We have already booked the stage (and obtained third party funding to cover that cost) with 3 of 5 singing acts and compares already booked with conversations taking place with the people who supported us last year to cover these costs



#### DETAILS OF GRANT REQUESTED

Explain your need for a grant with the likely number of beneficiaries, their age profiles and their location  
We are hoping to book a professional children's entertainer, the cost for this is substantial  
at £750 and we are asking the PC for a contribution of £500 towards this. We would  
be looking for payment of this grant in May 2024

Grant requested: £500

#### DETAILS OF OTHER GRANTS

Received in the last two years... none

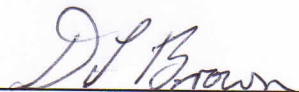
Currently applied for...

Please use this space for any significant information about your organisation not already supplied

Tattingstone used to be known for the quality of its village fete being viewed by many as  
the summer event on the peninsular, last year was a good start but we are looking to widen  
its appeal with professional entertainment for the younger children in the village and the  
rest of the peninsular will help us build on last year's success

I certify that the foregoing replies are accurate to the best of my knowledge

Signature of applicant D. J. Brown



Office Held Chairman

Date 26/02/24