








RECREATION GROUND	Date of Inspection 15.11.24
Inspector Name Paula Gladwell	Time of Inspection am

Likelihood Severity	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

1 – 10 Low Risk	11 – 15 Moderate Risk	16 – 25 High Risk
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Item	Condition or hazard	Risk score LMH	Corrective action on site	Recommendation
General Site – Paths, boundaries	All good			
Signage	All good			
Play area Surfacing	Weed growth 	L		Weed killer to keep surfacing clear
Play area Bench	Loose in foundation at front	L		Monitor
Play area Litter Bin	Lid loose, catch broken 	L		Consider replacement
Climbing Frame	Missing caps 	L		Monitor

Multiplay	Missing caps  Weeds in surfacing 	L		Monitor Weed killer to keep surfacing clear
Swings 2 Flat	Small graffiti 	L		Remove
Swings 2 Cradle	Small cut in rubber of the seat 	L		Monitor
Containers	All good			
Football Goals/dug outs	All ok, dug outs to be fixed down	L		Request again that Football fix them down for winter
Trees	All ok			
Litter Bins Pavilion/Car park	All ok			
Benches 2 x flat	All good			
Benches 4 x back	1 x adjacent to obelisk loose in foundations at the front	L		Monitor
E V Charging points	All ok			
Notice board	All good			