

B1 Site ID 001

B2 Site Name: Old House Croft



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	14	-	14	6	--	--

BASELINE INFORMATION

B3 Grid reference	545404	210588
B4 Area (ha):	0.2182	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\001.jpg"/>
S2 Time spent surveying:	<input type="text" value="1"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 001**B2 Site Name: Old House Croft**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igix Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

B1 Site ID 001**B2 Site Name: Old House Croft**SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 001**B2 Site Name: Old House Croft****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 001

B2 Site Name: Old House Croft

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	19	-	18	6	--	--

BASELINE INFORMATION

B3 Grid reference	545647	210569
B4 Area (ha):	0.2318	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\002.jpg"/>
S2 Time spent surveying:	<input type="text" value="1"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 002**B2 Site Name: The Mallories Amenity Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
36	+	34	+	27	32	++	++

BASELINE INFORMATION

B3 Grid reference	546121	210513
B4 Area (ha):	2.0070	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\003.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

9

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

20

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☐S1 Igxi Touching ☒S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?



If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

1

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0

0

SI2bi Grass

0

0

SI2ci Synthetic

0

0

Golf

No. Score

SI2di Driving Range:

0

0

SI2ei Par 3

0

0

SI2fi Standard

0

0

Grass Pitches

No. Score

SI2gi American Football

0

0

SI2hi Aus. Rules Football

0

0

SI2ji Baseball

0

0

SI2ki Cricket

0

0

SI2li Cycling Polo

0

0

SI2mi Full sized football

0

0

SI2ni Gaelic Football

0

0

SI2oi Hockey

0

0

SI2pi Hurling

0

0

SI2qi Junior Football

0

0

SI2ri Junior Rugby League

0

0

SI2si Junior Rugby Union

0

0

SI2ti Lacross

0

0

SI2ui Polo

0

0

SI2vi Rounders

0

0

SI2wi Senior Rugby League

0

0

SI2xi Senior Rugby Union

0

0

SI2yi Shinty

0

0

SI2aai Softball

0

0

Ski Slopes

SI2agi Outdoor artificial

0

0

SI2ahi Outdoor natural

0

0

Artificial Pitches

SI2api Synthetic Turf

0

0

SI2aqi Redgra

0

0

SI2apiii Type:

SI2ati Cycle Track

0

0

SI2aui Outdoor Bowls

0

0

SI2avi Outdoor Tennis (Grass)

0

0

SI2aviii Outdoor Tennis (Hard)

0

0

SI2awi Cricket Centre

0

0

SI2axi Rowing facilities

0

0

SI2ayi Other water sports

0

0

SI2ayiii If so, what?

SI2azi Other facilities

0

0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>	S13h Cycling	<input type="checkbox"/>		

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

Condition score (1-3)

S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

Condition score (1-3)

S14pi Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input checked="" type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 003**B2 Site Name: The Stow Recreation Ground****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other ☐ Key space within residential area

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	16	-	17	6	--	--

BASELINE INFORMATION

B3 Grid reference	546027	210502
B4 Area (ha):	0.0113	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="10:10:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\004.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP FF"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value=""/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 004**B2 Site Name: Sewell Harris Close Amenity Space A****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 005

B2 Site Name: Sewell Harris Close Amenity Space B



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	10	-	10	6	--	--

BASELINE INFORMATION

B3 Grid reference	546035	210470
B4 Area (ha):	0.0427	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\005.jpg"/>
S2 Time spent surveying:	<input type="text" value="1"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP FF"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="text"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 005**B2 Site Name: Sewell Harris Close Amenity Space B****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 006

B2 Site Name: Vicarage Wood



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	-	5	-	6	2	--	--

BASELINE INFORMATION

B3 Grid reference	545938	210412
B4 Area (ha):	1.4158	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="10:00:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\006.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP FF"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="De-facto public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐None ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

☐S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

☐

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☒S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	3	-	3	1	--	--

BASELINE INFORMATION

B3 Grid reference	546284	210392
B4 Area (ha):	0.8948	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="11/04/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\007.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="De-facto public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 007**B2 Site Name: Latton Street Verge****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	26	+	22	6	--	++

BASELINE INFORMATION

B3 Grid reference	546435	210537
B4 Area (ha):	0.1704	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\008.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other ☐ Forms a green separation between residential ar

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 010

B2 Site Name: Vicarage Wood Allotments



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	+	13	-	11	2	--	+-

BASELINE INFORMATION

B3 Grid reference	546093	210101
B4 Area (ha):	0.3187	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="11:50:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\010.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igix Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="1"/>	S22l If so, what? <input type="text" value="Garden Shed"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☒

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	13	-	15	6	--	+-

BASELINE INFORMATION

B3 Grid reference	545789	210395
B4 Area (ha):	2.8728	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\011.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 011**B2 Site Name: Vicarage Wood**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2aai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	19	+	20	6	--	++

BASELINE INFORMATION

B3 Grid reference	545984	210069
B4 Area (ha):	2.0795	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\012.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 014

B2 Site Name: Long Ley Amenity Green Space B


Mapdata from Ordnance Survey Map Data © Crown Copyright 2012. All rights reserved. Ordnance Survey Licence 100019120

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	0	-	0	5	--	--

BASELINE INFORMATION

B3 Grid reference	545942	209813
B4 Area (ha):	0.1087	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="03:02:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\014.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 014**B2 Site Name: Long Ley Amenity Green Space B****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐RECYCLING: Tick if scope for enhancement ☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐TREE MANAGEMENT: Tick if scope for enhancement ☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**VEGETATION COVER/TYPE: Tick if scope for enhancement ☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 015

B2 Site Name: Long Ley Sports Ground



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
33	+	33	+	28	26	++	++

BASELINE INFORMATION

B3 Grid reference	545749	209938
B4 Area (ha):	2.2050	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\015.jpg"/>
S2 Time spent surveying:	<input type="text" value="14"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

6

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

10

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐

Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

0 0

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2zai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

1 1

SI2aziii If so, what?

Concrete cricket wicket

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 015**B2 Site Name: Long Ley Sports Ground****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="4"/>	<input type="text" value="2"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	+	25	+	25	3	--	++

BASELINE INFORMATION

B3 Grid reference	545683	210016
B4 Area (ha):	0.3950	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\016.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text" value="Food growing"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text" value=""/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 016**B2 Site Name: Arkwrights Allotments****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

70

S21b Estimated number of plots in use:

51-75%

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	+	13	-	14	2	--	+-

BASELINE INFORMATION

B3 Grid reference	545522	210398
B4 Area (ha):	0.5658	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\020.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Food growing					
S13j Overall provision for informal recreation: (Score 1-3)					3

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 020**B2 Site Name: Commonfields Allotments****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

100

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
35	+	30	+	25	28	+-	++

BASELINE INFORMATION

B3 Grid reference	545174	210195
B4 Area (ha):	1.8905	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	01/03/2012 12:45:00	S5_Photo_ref:	\\Database_Photos\022.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	4
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

6

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

16

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☒S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure? ☒SI Ijii Are there litterbins within the enclosure? ☒SI Ijiia Are gates outward opening? ☒SI Ijiib Are gates self closing? ☒SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imii Interactive water play feature:

SI Imiii Rebound wall

SI In Overall condition of other play provision?

SI Imiv Skateboarding ramps

SI Imv Youth shelter:

SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

0 0

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2aai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

2 1

SI2aziii If so, what?

5-a-side Football and tenn

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Overflowing

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

2

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

0-25%

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility? Family Resource Centre

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	+	13	-	12	3	--	+-

BASELINE INFORMATION

B3 Grid reference	545043	210241
B4 Area (ha):	0.2704	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\023.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text" value="Food growing"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	13	-	15	6	--	--

BASELINE INFORMATION

B3 Grid reference	544829	210314
B4 Area (ha):	0.9424	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\024.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

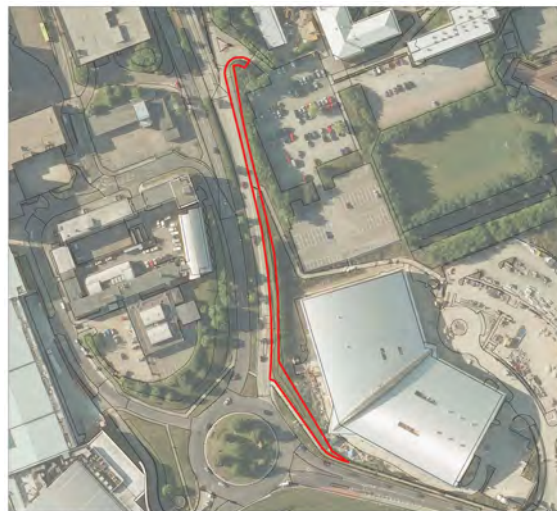
0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 025

B2 Site Name: Velizy Avenue Green Corridor



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	9	-	12	6	--	--

BASELINE INFORMATION

B3 Grid reference	544849	209846
B4 Area (ha):	0.1318	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\025.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic

☒

S24b Nearby industry

☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**

S25a Is there a green waste composting area on site?

☐

S25b Are there recycling facilities for site users?

☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**

S26a Is there evidence of tree / woodland management?

☐

S26b Is there potential to increase tree coverage?

☐

S26c Is there any evidence of stinging / mowing damage around base of trees?

☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area?

☒

S29d Is the open space visible from adjacent main road/railway/public transport route?

☒

S29e Does the open space feature any recognisable landmark features of local importance

☐

S29ei If so, what

S29f Is the open space visually attractive?

☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**

S30a Is there indication that the natural features are being managed for nature conservation?

☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved?

☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
16	+	20	+	16	7	--	++

BASELINE INFORMATION

B3 Grid reference	545219	209706
B4 Area (ha):	3.4090	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\026.jpg"/>
S2 Time spent surveying:	<input type="text" value="8"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 026**B2 Site Name: Green Park**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 026**B2 Site Name: Green Park****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

0

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	3	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 027

B2 Site Name: Long Ley Allotments



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	+	4	-	4	2	--	+--

BASELINE INFORMATION

B3 Grid reference	545589	209654
B4 Area (ha):	1.8492	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\027.jpg"/>
S2 Time spent surveying:	<input type="text" value="1"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

B1 Site ID 028

B2 Site Name: Long Ley Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	12	-	16	6	--	+--

BASELINE INFORMATION

B3 Grid reference	545799	209714
B4 Area (ha):	3.2218	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\028.jpg"/>
S2 Time spent surveying:	<input type="text" value="15"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 028**B2 Site Name: Long Ley Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☒**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 08:50:00	S5_Photo_ref:	\\Database_Photos\031.jpg
S2 Time spent surveying:	5 (minutes)	B1 Ia Type	Natural and Semi-Natural Green
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	2
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	1

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 031**B2 Site Name: Gravelpit Springs Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	20	-	17	6	--	--

BASELINE INFORMATION

B3 Grid reference	546229	209962
B4 Area (ha):	0.1610	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\032.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	30	+	19	5	--	++

BASELINE INFORMATION

B3 Grid reference	546338	209891
B4 Area (ha):	1.7029	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:	Park and Garden	
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 08:40:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\033.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 033**B2 Site Name: Quarry Springs**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	1	2

S22l If so, what?

Bridge

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 034

B2 Site Name: Mark Hall South Amenity Green Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	30	+	26	6	--	++

BASELINE INFORMATION

B3 Grid reference	546329	210157
B4 Area (ha):	0.1118	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\034.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 034**B2 Site Name: Mark Hall South Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

B1 Site ID 034

B2 Site Name: Mark Hall South Amenity Green Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☐

S24c Other ☐ Green Space within the local civic centre

ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement ☐

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stinging / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement ☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement ☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 035

B2 Site Name: Harefield Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	3	-	5	5	--	--

BASELINE INFORMATION

B3 Grid reference	546244	210188
B4 Area (ha):	0.9319	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="12:30:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\035.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 035**B2 Site Name: Harefield Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

0

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
18	+	34	+	20	6	--	++

BASELINE INFORMATION

B3 Grid reference	545611	209360
B4 Area (ha):	0.3405	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Cemeteries and Churchyards	
B11b Subtype:		
B12 Hierarchy Level:	F. Cemeteries and Churchyards	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\036.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Cemeteries and Churchyards"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="2"/>	<input type="text" value="3"/>	S22l If so, what? <input type="text" value="Church and visitor centre"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility? Study and Visitor centre

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	0	-	0	-1	--	--

BASELINE INFORMATION

B3 Grid reference	545568	209383
B4 Area (ha):	0.1617	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\037.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 038

B2 Site Name: Mandela Avenue Green Corridor B



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	18	+	19	6	--	++

BASELINE INFORMATION

B3 Grid reference	545160	210530
B4 Area (ha):	0.2851	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input checked="" type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\038.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	-	22	-	20	6	--	--

BASELINE INFORMATION

B3 Grid reference	545069	209427
B4 Area (ha):	24.9702	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\039.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 039**B2 Site Name: Netteswell Plantation and Pond****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

B1 Site ID 040

B2 Site Name: Bushfair Recreation Ground



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
58	+	44	+	29	29	++	++

BASELINE INFORMATION

B3 Grid reference	545924	209148
B4 Area (ha):	7.4688	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="02/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\040.jpg"/>
S2 Time spent surveying:	<input type="text" value="20"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 7 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 30

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☐ S1 Igvi Rotating ☒ S1 Igx Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☒ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input checked="" type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text" value="Paddling Pool"/>
SI In Overall condition of other play provision?	<input type="text" value="2"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="1"/>	<input type="text" value="3"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="2"/>	<input type="text" value="1"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="1"/>	<input type="text" value="1"/>	SI2aziii If so, what?	<input type="text" value="Basketball hoops"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>

S13i Other: S13j Overall provision for informal recreation: (Score 1-3) INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text" value="Community buildings"/>	<input type="text" value="1"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 040**B2 Site Name: Bushfair Recreation Ground****Dog fouling**

S16a Is dog fouling evident on site?



S16b Are there 'no dog fouling' notices on site?



S16c Is there a defined dog free area? (not inc. enclosed play area)



DOG FOULING: Tick if scope for enhancement

**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?



S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?



S18e Vandalism evident?



S18f Overall level of cleanliness? (Score 1-5)

2

LITTER / CLEANLINESS: Tick if scope for enhancement

**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	14	2
S22b Pavilion/changing rooms	1	1
S22c Leisure centre	0	0
S22d Community Hall	1	1
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	1	2

S22l If so, what?

Indoor bowls

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☒S36d Indoor sports hall/leisure centre ☒

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	16	-	16	6	--	--

BASELINE INFORMATION

B3 Grid reference	544390	211234
B4 Area (ha):	1.0794	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\041.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 041**B2 Site Name: Burntmill Lane Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 041

B2 Site Name: Burntmill Lane Open Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☒

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement ☒

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement ☒

Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement ☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement ☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☒S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☒**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
18	+	18	-	12	6	--	+--

BASELINE INFORMATION

B3 Grid reference	544029	211184
B4 Area (ha):	0.9726	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="03/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\042.jpg"/>
S2 Time spent surveying:	<input type="text" value="15"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 042**B2 Site Name: Stort Valley**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 042**B2 Site Name: Stort Valley****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 042

B2 Site Name: Stort Valley

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☒

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☒**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
20	+	16	-	15	6	--	+--

BASELINE INFORMATION

B3 Grid reference	544178	211175
B4 Area (ha):	2.5447	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	03/02/2012 11:45:00	S5_Photo_ref:	\\Database_Photos\043.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Natural and Semi-Natural Green
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	2
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	1

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 2

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒

S8n If so, what? River, Railway

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒

If so, what sort?

S9f Interpretation ☒S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 043**B2 Site Name: Parndon Moat Marsh Nature Reserve****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☒

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

Moat

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☒S3 I c Pollution ☒S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	28	+	27	6	--	-+

BASELINE INFORMATION

B3 Grid reference	544589	210848
B4 Area (ha):	0.7272	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\044.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐S24c Other ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐RECYCLING: Tick if scope for enhancement ☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐TREE MANAGEMENT: Tick if scope for enhancement ☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**VEGETATION COVER/TYPE: Tick if scope for enhancement ☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☒STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	23	+	52	6	--	++

BASELINE INFORMATION

B3 Grid reference	544660	210816
B4 Area (ha):	0.8807	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\045.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 046

B2 Site Name: Town Park



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
97	+	63	-	36	58	++	+-

BASELINE INFORMATION

B3 Grid reference	545036	210908
B4 Area (ha):	37.4830	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A1. District Parks and Gardens	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input checked="" type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☒

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☒

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☒

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\046.jpg"/>
S2 Time spent surveying:	<input type="text" value="45"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

B1 Site ID 046**B2 Site Name: Town Park**

S8p If so, what kind of transport?

Rail station ☒Bus stop ☒Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2): 1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 30 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time: 100

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igx Counting ☒S1 Igii Rocking ☒ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☒ S1 Igxi Touching ☒S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)		3	
SI II Is there other provision for play on site?	<input checked="" type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA		SI Imiv Skateboarding ramps	
SI Imii Interactive water play feature:		SI Imv Youth shelter:	
SI Imiii Rebound wall		SI Imvi Other:	Skate Park
SI In Overall condition of other play provision?		2	

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	0	0	SI2di Driving Range:	0	0
SI2bi Grass	0	0	SI2ei Par 3	0	0
SI2ci Synthetic	0	0	SI2fi Standard	0	0
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	0	0	SI2ri Junior Rugby League	0	0
SI2hi Aus. Rules Football	0	0	SI2si Junior Rugby Union	0	0
SI2ji Baseball	0	0	SI2ti Lacross	0	0
SI2ki Cricket	0	0	SI2ui Polo	0	0
SI2li Cycling Polo	0	0	SI2vi Rounders	0	0
SI2mi Full sized football	0	0	SI2wi Senior Rugby League	0	0
SI2ni Gaelic Football	0	0	SI2xi Senior Rugby Union	0	0
SI2oi Hockey	0	0	SI2yi Shinty	0	0
SI2pi Hurling	0	0	SI2aai Softball	0	0
SI2qi Junior Football	0	0			

Ski Slopes

SI2agi Outdoor artificial	0	0
SI2ahi Outdoor natural	0	0

Artificial Pitches

SI2api Synthetic Turf	0	0	SI2apiii Type:	
SI2aqi Redgra	0	0		
SI2ati Cycle Track	0	0		
SI2aui Outdoor Bowls	0	0		
SI2avi Outdoor Tennis (Grass)	0	0		
SI2aviii Outdoor Tennis (Hard)	0	0		
SI2awi Cricket Centre	0	0		
SI2axi Rowing facilities	0	0		
SI2ayi Other water sports	0	0	SI2ayiii If so, what?	
SI2azi Other facilities	0	0	SI2aziii If so, what?	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input checked="" type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input checked="" type="checkbox"/>
S13i Other:					
S13j Overall provision for informal recreation: (Score 1-3)	3				

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input checked="" type="checkbox"/>	2	
S14b Disabled Toilets	<input checked="" type="checkbox"/>	2	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input checked="" type="checkbox"/>	2	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input checked="" type="checkbox"/>	0	
S14g Community Centre	<input checked="" type="checkbox"/>	0	
S14h Litter bins	<input checked="" type="checkbox"/>	2	
S14i Dog bins	<input checked="" type="checkbox"/>	2	
S14j Seating	<input checked="" type="checkbox"/>	2	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities		0	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	2
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input checked="" type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 046**B2 Site Name: Town Park****Dog fouling**

S16a Is dog fouling evident on site?



S16b Are there 'no dog fouling' notices on site?



S16c Is there a defined dog free area? (not inc. enclosed play area)



DOG FOULING: Tick if scope for enhancement

**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?



S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?



S18e Vandalism evident?



S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

2

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	15	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	1	2
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	1	2
S22h Shelter	0	0
S22i Food Facilities	1	2
S22j Sculpture	1	3
S22k Other:	0	0

S22l If so, what?

B1 Site ID 046

B2 Site Name: Town Park

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☒

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☒S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☒

S36ei If so, indicate scale of performance

Large scale

S36f Is there a school adjacent to the site? ☒S36g Is there public art on site? ☒

S36gi If so, how many pieces?

2

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	26	+	22	-1	--	++

BASELINE INFORMATION

B3 Grid reference	545724	211094
B4 Area (ha):	0.8102	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 10:25:00	S5_Photo_ref:	\\Database_Photos\047.jpg
S2 Time spent surveying:	5 (minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	<input type="text" value="Gardening"/>				
S13j Overall provision for informal recreation: (Score 1-3)		<input type="text" value="2"/>			

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text" value=""/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 047**B2 Site Name: Glebelands Allotments****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

100

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	13	-	16	6	--	+-

BASELINE INFORMATION

B3 Grid reference	545030	211311
B4 Area (ha):	1.5329	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 01:03:12

S5_Photo_ref: \\Database_Photos\048.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access:

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 2

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 2

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☒Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 048**B2 Site Name: Edinburgh Way Field****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☒

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☒S3 I c Pollution ☒S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
17	+	29	+	18	5	--	++

BASELINE INFORMATION

B3 Grid reference	546106	211318
B4 Area (ha):	7.9324	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input checked="" type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="10:40:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\049.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="JH/ MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

Condition score (1-3)

S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="4"/>	<input type="text" value="3"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☒

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	18	-	16	6	--	--

BASELINE INFORMATION

B3 Grid reference	543589	210282
B4 Area (ha):	3.4563	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

B1 Site ID 050**B2 Site Name: Oakwood****THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time: 01:03:12

S5_Photo_ref: \\Database_Photos\050.jpg

S2 Time spent surveying: 10 (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor: MP

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 3

S7f To what extent are the boundaries well defined and maintained? (Score 1-3)

2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located?

S8i Do paths fit with desire lines?

S8j Overall quality of access and accesses within open space? (Score 1-5)

3

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space?

S8l If so, is there provision for pedestrians to cross safely?

S8m Are there any other barriers to accessing the open space e.g. railways, rivers?

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space?

B1 Site ID 050**B2 Site Name: Oakwood**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2aai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 050**B2 Site Name: Oakwood****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 050

B2 Site Name: Oakwood

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	+	23	+	21	3	--	++

BASELINE INFORMATION

B3 Grid reference	543368	210263
B4 Area (ha):	0.2024	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\051.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text" value="Food growing"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 051**B2 Site Name: Canons Gate Allotments****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

90

S21b Estimated number of plots in use:

51-75%

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
33	+	21	-	21	25	+-	+-

BASELINE INFORMATION

B3 Grid reference	543272	210242
B4 Area (ha):	2.0285	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input checked="" type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	01:03:12	S5_Photo_ref:	\\Database_Photos\052.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 2

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

5

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

20

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvii Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

S1 Iji Are there benches within the enclosure?



S1 Ijii Are there litterbins within the enclosure?



S1 Ijiia Are gates outward opening?



S1 Ijiib Are gates self closing?



S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?



S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?



S1 Ik Overall condition of play equipment? (Score 1-3)

3

S1 II Is there other provision for play on site?



If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 052**B2 Site Name: Foldcroft Recreation Ground****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

2

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	1	1
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	21	+	19	0	--	++

BASELINE INFORMATION

B3 Grid reference	543316	210082
B4 Area (ha):	0.5897	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\053.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text" value="Food growing"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

B1 Site ID 054

B2 Site Name: Rectory Wood



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
42	+	27	-	22	27	+-	+-

BASELINE INFORMATION

B3 Grid reference	544225	210441
B4 Area (ha):	5.8343	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input checked="" type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	03:02:12	S5_Photo_ref:	\\Database_Photos\054.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text"/> 0

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) 4**Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

5

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

14

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☐
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 0 0

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2zai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 054**B2 Site Name: Rectory Wood****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	6	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

B1 Site ID 054

B2 Site Name: Rectory Wood

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	11	-	8	6	--	+-

BASELINE INFORMATION

B3 Grid reference	544321	210157
B4 Area (ha):	0.2879	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\055.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="3"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☒S24c Other ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐RECYCLING: Tick if scope for enhancement ☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐TREE MANAGEMENT: Tick if scope for enhancement ☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**VEGETATION COVER/TYPE: Tick if scope for enhancement ☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
18	-	49	+	32	7	--	++

BASELINE INFORMATION

B3 Grid reference	544630	209700
B4 Area (ha):	0.6301	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\056.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="checkbox" value="1"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>	S13h Cycling	<input type="checkbox"/>		

S13i Other: S13j Overall provision for informal recreation: (Score 1-3) INFORMAL RECREATION: Tick if scope for enhancement ☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="3"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

3

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	6	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	1	3
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what Gibberd's designed water gardens. Sculpture

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

Visitor numbers

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

Set within civic centre

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☒

S36gi If so, how many pieces?

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	-	19	-	17	6	--	--

BASELINE INFORMATION

B3 Grid reference	543729	209983
B4 Area (ha):	1.8876	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\057.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Fishing. Feeding ducks					
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement ☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 057**B2 Site Name: Hodings Road Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

1

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 058

B2 Site Name: Helions Road Amenity Green Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	20	-	16	6	--	--

BASELINE INFORMATION

B3 Grid reference	543656	209739
B4 Area (ha):	0.8300	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\058.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐RECYCLING: Tick if scope for enhancement ☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐TREE MANAGEMENT: Tick if scope for enhancement ☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**VEGETATION COVER/TYPE: Tick if scope for enhancement ☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	23	+	21	6	--	++

BASELINE INFORMATION

B3 Grid reference	543528	209614
B4 Area (ha):	0.5033	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\059.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Food growing					
S13j Overall provision for informal recreation: (Score 1-3)					2

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

B1 Site ID 060

B2 Site Name: Collins Meadow Playing field



Map data © OpenStreetMap contributors, Imagery © Mapbox

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	26	-	23	5	--	--

BASELINE INFORMATION

B3 Grid reference	543848	209260
B4 Area (ha):	1.5852	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	01:03:12	S5_Photo_ref:	\\Database_Photos\060.jpg
S2 Time spent surveying:	12 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2

Site Access

S6a Site access	Restricted access	S6b If restricted access, what kind of restriction?	Opening hours
-----------------	-------------------	---	---------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 060**B2 Site Name: Collins Meadow Playing field**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 1 2SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 060**B2 Site Name: Collins Meadow Playing field****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 060

B2 Site Name: Collins Meadow Playing field

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	15	-	15	6	--	--

BASELINE INFORMATION

B3 Grid reference	544352	209656
B4 Area (ha):	0.5841	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\061.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 061**B2 Site Name: Haydens Road Amenity Green Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 061**B2 Site Name: Haydens Road Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐S24c Other ENVIRONMENTAL ROLE: Tick if scope for enhancement ☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐RECYCLING: Tick if scope for enhancement ☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐TREE MANAGEMENT: Tick if scope for enhancement ☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**VEGETATION COVER/TYPE: Tick if scope for enhancement ☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 062

B2 Site Name: Site of Parndon Hall



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	-2	-	1	-1	--	--

BASELINE INFORMATION

B3 Grid reference	543945	211032
B4 Area (ha):	0.4884	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	03/02/2012 11:39:00	S5_Photo_ref:	\\Database_Photos\062.jpg
S2 Time spent surveying:	2 (minutes)	B1 Ia Type	Natural and Semi-Natural Green
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 062**B2 Site Name: Site of Parndon Hall****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic

☐

S24b Nearby industry

☒

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**

S25a Is there a green waste composting area on site?

☐

S25b Are there recycling facilities for site users?

☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**

S26a Is there evidence of tree / woodland management?

☐

S26b Is there potential to increase tree coverage?

☐

S26c Is there any evidence of stinging / mowing damage around base of trees?

☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed:

Closed

S29b Shaded or exposed:

Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area?

☐

S29d Is the open space visible from adjacent main road/railway/public transport route?

☒

S29e Does the open space feature any recognisable landmark features of local importance

☐

S29ei If so, what

S29f Is the open space visually attractive?

☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**

S30a Is there indication that the natural features are being managed for nature conservation?

☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved?

☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☒S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
29	+	29	-	26	25	+-	+-

BASELINE INFORMATION

B3 Grid reference	544321	210879
B4 Area (ha):	0.2153	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	03/02/2012 12:11:00	S5_Photo_ref:	\\Database_Photos\063.jpg
S2 Time spent surveying:	14 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

4

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time:

15

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 0 0

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2aai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 063**B2 Site Name: Rivermill Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	1
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other Separation between residential properties

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	26	-	17	5	--	--

BASELINE INFORMATION

B3 Grid reference	545388	208265
B4 Area (ha):	1.2536	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory		National - Non Statutory	
BI 3a Listed Building	<input type="checkbox"/>	BI 4a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
BI 3b SAM	<input type="checkbox"/>		
BI 3c SSSI	<input type="checkbox"/>	BI 4b Sustrans Routes	<input type="checkbox"/>
BI 3d NNR	<input type="checkbox"/>	Other	
BI 3e Green Belt	<input type="checkbox"/>		
BI 3f Public footpaths	<input type="checkbox"/>	B24 Within a Flood Risk Zone	<input type="checkbox"/>
BI 3g AONB	<input type="checkbox"/>		

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
charater, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 15:33:00	S5_Photo_ref:	\\Database_Photos\065.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	1
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 2

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 1 2S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	31	+	22	-1	--	++

BASELINE INFORMATION

B3 Grid reference	546036	207734
B4 Area (ha):	0.9123	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	16/03/2012 02:20:00	S5_Photo_ref:	\\Database_Photos\066.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12aai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 066**B2 Site Name: Rundells Allotments****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="1"/>	<input type="text" value="3"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	24	+	23	5	--	++

BASELINE INFORMATION

B3 Grid reference	546134	208478
B4 Area (ha):	2.0834	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012 02:15:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\067.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>

S13i Other:

S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	28	+	21	5	--	++

BASELINE INFORMATION

B3 Grid reference	544867	207853
B4 Area (ha):	0.4745	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012 15:00:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\068.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 068**B2 Site Name: Stewards School Wedge****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
23	+	19	-	20	23	--	+-

BASELINE INFORMATION

B3 Grid reference	543665	208789
B4 Area (ha):	2.3317	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\069.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 6 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 11

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igx Counting ☒S1 Igii Rocking ☒ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☒ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

S1 Iji Are there benches within the enclosure?



S1 Ijii Are there litterbins within the enclosure?



S1 Ijiia Are gates outward opening?



S1 Ijiib Are gates self closing?



S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?



S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?



S1 Ik Overall condition of play equipment? (Score 1-3)

2

S1 II Is there other provision for play on site?



If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

 0 0

S12bi Grass

 0 0

S12ci Synthetic

 0 0**Golf**

No. Score

S12di Driving Range:

 0 0

S12ei Par 3

 0 0

S12fi Standard

 0 0**Grass Pitches**

No. Score

S12gi American Football

 0 0

S12hi Aus. Rules Football

 0 0

S12ji Baseball

 0 0

S12ki Cricket

 0 0

S12li Cycling Polo

 0 0

S12mi Full sized football

 0 0

S12ni Gaelic Football

 0 0

S12oi Hockey

 0 0

S12pi Hurling

 0 0

S12qi Junior Football

 0 0

S12ri Junior Rugby League

 0 0

S12si Junior Rugby Union

 0 0

S12ti Lacross

 0 0

S12ui Polo

 0 0

S12vi Rounders

 0 0

S12wi Senior Rugby League

 0 0

S12xi Senior Rugby Union

 0 0

S12yi Shinty

 0 0

S12zai Softball

 0 0**Ski Slopes**

S12agi Outdoor artificial

 0 0

S12ahi Outdoor natural

 0 0**Artificial Pitches**

S12api Synthetic Turf

 0 0

S12aqi Redgra

 0 0

S12apiii Type:

S12ati Cycle Track

 0 0

S12aui Outdoor Bowls

 0 0

S12avi Outdoor Tennis (Grass)

 0 0

S12aviii Outdoor Tennis (Hard)

 0 0

S12awi Cricket Centre

 0 0

S12axi Rowing facilities

 0 0

S12ayi Other water sports

 0 0

S12ayiii If so, what?

S12azi Other facilities

 0 0

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	+	38	+	27	7	--	++

BASELINE INFORMATION

B3 Grid reference	544085	208984
B4 Area (ha):	2.5183	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
charater, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\070.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☒S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input checked="" type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 070**B2 Site Name: Abercrombie Way Amenity Green Spac****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

2

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
3	-	30	+	24	-1	--	++

BASELINE INFORMATION

B3 Grid reference	544111	208920
B4 Area (ha):	1.1164	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	16/03/2012 10:30:00	S5_Photo_ref:	\\Database_Photos\071.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 4

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	25	+	19	5	--	++

BASELINE INFORMATION

B3 Grid reference	544250	208985
B4 Area (ha):	2.6461	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 10:54:00

S5_Photo_ref: \\Database_Photos\072.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access:

Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 3

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 5

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="1"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="4"/>	<input type="text" value="3"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	25	+	18	5	--	++

BASELINE INFORMATION

B3 Grid reference	544667	208539
B4 Area (ha):	0.8535	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="11:40:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\075.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

2

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
40	+	39	+	28	28	++	++

BASELINE INFORMATION

B3 Grid reference	544302	208436
B4 Area (ha):	2.9258	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\076.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="FF"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☒

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 7 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

30

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igix Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

0

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

1

PLAY PROVISION: Tick if scope for enhancement

☐

Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

1 2

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2zai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Over half full

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="1"/>	<input type="text" value="2"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="1"/>	<input type="text" value="2"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☒S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
23	+	39	+	30	22	++	++

BASELINE INFORMATION

B3 Grid reference	544066	208273
B4 Area (ha):	1.1223	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	16/03/2012 11:20:00	S5_Photo_ref:	\\Database_Photos\080.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	FF	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

4

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

8

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement ☒

Basic amenities / Site furniture provision

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒

Community safety/sense of security

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 080**B2 Site Name: Shawbridge Recreation Ground****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	-	36	+	27	8	++	++

BASELINE INFORMATION

B3 Grid reference	543343	208191
B4 Area (ha):	2.3991	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 10:55:00	S5_Photo_ref:	\\Database_Photos\082.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Restricted access	S6b If restricted access, what kind of restriction?	Opening hours
-----------------	-------------------	---	---------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 5

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 082**B2 Site Name: Katherines Way Playing Field**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐

If so, what sort?

S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 082**B2 Site Name: Katherines Way Playing Field****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

2

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	+	10	-	9	-1	--	+-

BASELINE INFORMATION

B3 Grid reference	543373	208437
B4 Area (ha):	1.3013	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 10:30:00	S5_Photo_ref:	\\Database_Photos\083.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:	17	(see attached list):	
S4 Survey Site Access:			

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	1
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what? River Crossing

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

100

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="1"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☒S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 084

B2 Site Name: Greygoose Park



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	0	-	0	5	--	--

BASELINE INFORMATION

B3 Grid reference	543436	208564
B4 Area (ha):	0.4303	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\084.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="JH"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 084**B2 Site Name: Greygoose Park**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	35	+	26	6	--	++

BASELINE INFORMATION

B3 Grid reference	543354	208488
B4 Area (ha):	1.8799	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="10:25:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\085.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 085**B2 Site Name: Paycock Road Katherines Way Wedge****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

1

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
33	+	27	-	22	23	--	+--

BASELINE INFORMATION

B3 Grid reference	547859	208685
B4 Area (ha):	24.5703	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="22/03/2012 09:25:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\086.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

4

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

10

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?	<input type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 086**B2 Site Name: Harlow Common****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 087

B2 Site Name: Church Road Recreation Ground



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	33	+	26	6	--	++

BASELINE INFORMATION

B3 Grid reference	547328	208354
B4 Area (ha):	1.6558	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 09:20:00	S5_Photo_ref:	\\Database_Photos\087.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 087**B2 Site Name: Church Road Recreation Ground****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

2

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	20	+	15	5	--	++

BASELINE INFORMATION

B3 Grid reference	547219	208297
B4 Area (ha):	3.4785	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 22/03/2012 09:15:00

S5_Photo_ref: \\Database_Photos\088.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 1

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 088**B2 Site Name: Church Road Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="3"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 089

B2 Site Name: Chapel Fields Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	-	17	-	15	5	--	--

BASELINE INFORMATION

B3 Grid reference	547048	208439
B4 Area (ha):	0.6268	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="22/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\089.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 089**B2 Site Name: Chapel Fields Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
32	+	41	+	36	29	++	++

BASELINE INFORMATION

B3 Grid reference	547090	208641
B4 Area (ha):	0.6628	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 10:10:00	S5_Photo_ref:	\\Database_Photos\091.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 091**B2 Site Name: Southern Way Open Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

8

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

30

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="3"/>		
SI II Is there other provision for play on site?	<input checked="" type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text" value="1"/>	SI Imiv Skateboarding ramps	<input type="text" value="2"/>
SI Imii Interactive water play feature:	<input type="text" value="1"/>	SI Imv Youth shelter:	<input type="text" value="2"/>
SI Imiii Rebound wall	<input type="text" value="1"/>	SI Imvi Other:	<input type="text" value="1"/>
SI In Overall condition of other play provision?	<input type="text" value="1"/>		

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks			Golf		
No.	Score		No.	Score	
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches					
No.	Score		No.	Score	
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text" value="1"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text" value="1"/>
SI2azi Other facilities	<input type="text" value="1"/>	<input type="text" value="3"/>	SI2aziii If so, what?	Basketball/football concr

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 091**B2 Site Name: Southern Way Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☒S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Mapdata from Ordnance Survey, 2010. All rights reserved. Ordnance Survey. Ordnance Survey 2010.

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	11	-	9	-1	--	--

BASELINE INFORMATION

B3 Grid reference	547192	208718
B4 Area (ha):	0.4973	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Provision for Children/ Young People	
B11b Subtype:		
B12 Hierarchy Level:	H. Provision for Children/ Young People	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory		National - Non Statutory	
B13a Listed Building	<input type="checkbox"/>	B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>	B14b Sustrans Routes	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>	Other	
B13d NNR	<input type="checkbox"/>	B24 Within a Flood Risk Zone	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>		
B13f Public footpaths	<input checked="" type="checkbox"/>		
B13g AONB	<input type="checkbox"/>		

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="22/03/2012 09:50:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\092.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Provision for Children/ Young Pe"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 092**B2 Site Name: Carters Mead Play Area****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="1"/>	<input type="text" value="1"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other: derelict

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
3	-	20	+	16	-1	--	++

BASELINE INFORMATION

B3 Grid reference	547273	208912
B4 Area (ha):	0.2622	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 10:20:00	S5_Photo_ref:	\\Database_Photos\093.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 2

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
41	+	37	+	29	31	++	++

BASELINE INFORMATION

B3 Grid reference	547767	209373
B4 Area (ha):	4.9964	
B5 Address:		
B6 Neighbourhood Area:	Church Langley	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:	Natural and Semi-Natural Green Space	
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="10:25:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\094.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 8 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igx Counting ☒S1 Igii Rocking ☐ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement



Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

0 0

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2zai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 094**B2 Site Name: Church Langley Green Corridor****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
15	-	29	-	23	5	--	--

BASELINE INFORMATION

B3 Grid reference	548170	209754
B4 Area (ha):	27.4843	
B5 Address:		
B6 Neighbourhood Area:	Church Langley	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 22/03/2012 12:45:00

S5_Photo_ref: \\Database_Photos\095.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 2

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 095**B2 Site Name: Challinor Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
44	+	38	+	25	33	+-	++

BASELINE INFORMATION

B3 Grid reference	546751	209122
B4 Area (ha):	7.8033	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 11:05:00	S5_Photo_ref:	\\Database_Photos\096.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 10 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 25

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igx Counting ☒S1 Igii Rocking ☒ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☐ S1 Igxi Touching ☒S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

S1 Iji Are there benches within the enclosure?



S1 Ijii Are there litterbins within the enclosure?



S1 Ijiia Are gates outward opening?



S1 Ijiib Are gates self closing?



S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?



S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?



S1 Ik Overall condition of play equipment? (Score 1-3)

2

S1 Il Is there other provision for play on site?



If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

 0 0

S12bi Grass

 0 0

S12ci Synthetic

 0 0**Golf**

No. Score

S12di Driving Range:

 0 0

S12ei Par 3

 0 0

S12fi Standard

 0 0**Grass Pitches**

No. Score

S12gi American Football

 0 0

S12hi Aus. Rules Football

 0 0

S12ji Baseball

 0 0

S12ki Cricket

 0 0

S12li Cycling Polo

 0 0

S12mi Full sized football

 2 3

S12ni Gaelic Football

 0 0

S12oi Hockey

 0 0

S12pi Hurling

 0 0

S12qi Junior Football

 0 0

S12ri Junior Rugby League

 0 0

S12si Junior Rugby Union

 0 0

S12ti Lacross

 0 0

S12ui Polo

 0 0

S12vi Rounders

 0 0

S12wi Senior Rugby League

 0 0

S12xi Senior Rugby Union

 0 0

S12yi Shinty

 0 0

S12aai Softball

 0 0**Ski Slopes**

S12agi Outdoor artificial

 0 0

S12ahi Outdoor natural

 0 0**Artificial Pitches**

S12api Synthetic Turf

 0 0

S12aqi Redgra

 0 0

S12apiii Type:

S12ati Cycle Track

 0 0

S12aui Outdoor Bowls

 0 0

S12avi Outdoor Tennis (Grass)

 0 0

S12aviii Outdoor Tennis (Hard)

 0 0

S12awi Cricket Centre

 0 0

S12axi Rowing facilities

 0 0

S12ayi Other water sports

 0 0

S12ayiii If so, what?

S12azi Other facilities

 1 2

S12aziii If so, what?

Basketball

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 096**B2 Site Name: Nicholls Field Recreation Ground****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="2"/>	<input type="text" value="3"/>
S22b Pavilion/changing rooms	<input type="text" value="1"/>	<input type="text" value="1"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☒S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	+	26	+	21	-1	--	++

BASELINE INFORMATION

B3 Grid reference	546666	209059
B4 Area (ha):	0.6215	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 11:05:00	S5_Photo_ref:	\\Database_Photos\097.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

40

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	21	+	16	-1	--	-+

BASELINE INFORMATION

B3 Grid reference	547019	209157
B4 Area (ha):	0.5561	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="22/03/2012 11:35:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\098.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Gardening					
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 099

B2 Site Name: Second Avenue Green Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	13	-	10	5	--	--

BASELINE INFORMATION

B3 Grid reference	546892	209553
B4 Area (ha):	1.8647	
B5 Address:		
B6 Neighbourhood Area:	Church Langley	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="22/03/2012 11:45:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\099.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site &"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12aai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 099**B2 Site Name: Second Avenue Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 099

B2 Site Name: Second Avenue Green Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 100

B2 Site Name: London Road Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	28	+	24	7	--	++

BASELINE INFORMATION

B3 Grid reference	546932	210047
B4 Area (ha):	6.0239	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time: 22/03/2012 02:20:00

S5_Photo_ref: \\Database_Photos\100.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 2

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 100**B2 Site Name: London Road Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	0	0	
S22b Pavilion/changing rooms	0	0	
S22c Leisure centre	0	0	
S22d Community Hall	0	0	
S22e Staff Office building	0	0	
S22f Walls	0	0	
S22g Bandstand	0	0	
S22h Shelter	0	0	
S22i Food Facilities	0	0	
S22j Sculpture	0	0	
S22k Other:	0	0	S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	21	+	18	6	--	++

BASELINE INFORMATION

B3 Grid reference	546705	210172
B4 Area (ha):	11.5014	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="22/03/2012 14:30:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\101.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 101**B2 Site Name: Mark Hall Wood**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igvi Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 101**B2 Site Name: Mark Hall Wood****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	0	0	
S22b Pavilion/changing rooms	0	0	
S22c Leisure centre	0	0	
S22d Community Hall	0	0	
S22e Staff Office building	0	0	
S22f Walls	0	0	
S22g Bandstand	0	0	
S22h Shelter	0	0	
S22i Food Facilities	0	0	
S22j Sculpture	0	0	
S22k Other:	0	0	S22l If so, what? <input type="text"/>

B1 Site ID 101

B2 Site Name: Mark Hall Wood

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐

S36g Is there public art on site?



S36gi If so, how many pieces?

1

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
35	+	36	+	24	26	+-	++

BASELINE INFORMATION

B3 Grid reference	547429	209994
B4 Area (ha):	6.9404	
B5 Address:		
B6 Neighbourhood Area:	Church Langley	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 13:49:00	S5_Photo_ref:	\\Database_Photos\\102.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

5

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="2"/>	<input type="text" value="3"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="2"/>	<input type="text" value="3"/>	SI2aziii If so, what?	<input type="text" value="Tennis Court/Basketball"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 102**B2 Site Name: Church Langley Playing Field****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	16	-	15	5	--	--

BASELINE INFORMATION

B3 Grid reference	547367	209778
B4 Area (ha):	2.6241	
B5 Address:		
B6 Neighbourhood Area:	Church Langley	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 14:00:00	S5_Photo_ref:	\\Database_Photos\103.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Natural and Semi-Natural Green
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Copyright Crown Copyright and the Ordnance Survey 2013. All rights reserved. Ordnance Survey Licence No. 100019203

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	32	+	22	5	--	++

BASELINE INFORMATION

B3 Grid reference	547700	210119
B4 Area (ha):	1.1605	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 22/03/2012 13:25:00

S5_Photo_ref: \\Database_Photos\105.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 3

S7f To what extent are the boundaries well defined and maintained? (Score 1-3)

2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located?

☒

S8i Do paths fit with desire lines?

☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

3

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space?

☐

S8l If so, is there provision for pedestrians to cross safely?

☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers?

☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space?

☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12aai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Map data from Ordnance Survey, aerial imagery from GeoEye, 2012. All rights reserved. Content provided by Ordnance Survey.

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	-	44	+	28	6	--	++

BASELINE INFORMATION

B3 Grid reference	547681	210235
B4 Area (ha):	2.1310	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory		National - Non Statutory	
B13a Listed Building	<input type="checkbox"/>	B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>	B14b Sustrans Routes	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>	Other	
B13d NNR	<input type="checkbox"/>	B24 Within a Flood Risk Zone	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>		
B13f Public footpaths	<input checked="" type="checkbox"/>		
B13g AONB	<input type="checkbox"/>		

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="28/03/2012 01:25:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\106.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 106**B2 Site Name: Great Augur Street Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

3

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	1	3
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☒

S36gi If so, how many pieces?

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
26	+	30	+	23	23	--	++

BASELINE INFORMATION

B3 Grid reference	548334	209670
B4 Area (ha):	0.4560	
B5 Address:		
B6 Neighbourhood Area:	Church Langley	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 12:25:00	S5_Photo_ref:	\\Database_Photos\\107.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	1
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 2

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 107**B2 Site Name: Old Hall Rise Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☒S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Map data © OpenStreetMap contributors, Imagery © Mapbox

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
22	+	55	+	30	8	--	++

BASELINE INFORMATION

B3 Grid reference	544307	206649
B4 Area (ha):	55.9948	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 15/03/2012 12:30:00

S5_Photo_ref: \\Database_Photos\\108.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Restricted access

S6b If restricted access, what kind of restriction? Limited to particular areas

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 4

S7f To what extent are the boundaries well defined and maintained? (Score 1-3)

3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

5

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 108**B2 Site Name: Parndon Wood**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☒S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	<input type="text"/>				
S13j Overall provision for informal recreation: (Score 1-3)	<input type="text" value="3"/>				

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="3"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>		<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 108**B2 Site Name: Parndon Wood****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

2

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	2
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
19	+	47	+	32	6	--	++

BASELINE INFORMATION

B3 Grid reference	544295	206785
B4 Area (ha):	7.0956	
B5 Address:		
B6 Neighbourhood Area:	Sumners, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Cemeteries and Churchyards	
B11b Subtype:		
B12 Hierarchy Level:	F. Cemeteries and Churchyards	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 14:00:00	S5_Photo_ref:	\\Database_Photos\\109.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Cemeteries and Churchyards
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 4

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 5

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☒S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: visiting groves					
S13j Overall provision for informal recreation: (Score 1-3)				1	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input checked="" type="checkbox"/>	3	
S14e Offsite car parking	<input checked="" type="checkbox"/>	3	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input checked="" type="checkbox"/>	3	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 109**B2 Site Name: Parndon Wood Cemetery****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Over half full

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	3	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

Crematorium building

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Map data © OpenStreetMap contributors, Imagery © Mapbox

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
20	+	41	+	27	6	--	++

BASELINE INFORMATION

B3 Grid reference	544243	207034
B4 Area (ha):	5.6447	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 12:40:00

S5_Photo_ref: \Database_Photos\110.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access:

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 4

S7f To what extent are the boundaries well defined and maintained? (Score 1-3)

3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located?

☒

S8i Do paths fit with desire lines?

☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

5

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space?

☐

S8l If so, is there provision for pedestrians to cross safely?

☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers?

☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space?

☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14l Trim trail	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 110**B2 Site Name: Kingsmoor****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
20	-	33	+	28	8	--	-+

BASELINE INFORMATION

B3 Grid reference	544285	207181
B4 Area (ha):	0.9686	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012 01:05:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\111.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site A"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☒

S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 111**B2 Site Name: Fennells Playing Fields**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐S9mi Overall Provision of Signage (Score 1-2): S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 111**B2 Site Name: Fennells Playing Fields****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 111

B2 Site Name: Fennells Playing Fields

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
22	+	32	+	20	4	--	++

BASELINE INFORMATION

B3 Grid reference	543915	207026
B4 Area (ha):	2.5641	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 15/03/2012 11:50:00

S5_Photo_ref: \\Database_Photos\\112.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Outdoor Sports Provision

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access:

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access Restricted access

S6b If restricted access, what kind of restriction?

Other (Football pitches)

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 2

S7f To what extent are the boundaries well defined and maintained? (Score 1-3)

2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐

S8g If so, what?

S8h Are entrances well located?

☒

S8i Do paths fit with desire lines?

☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

5

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space?

☐

S8l If so, is there provision for pedestrians to cross safely?

☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers?

☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space?

☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 3 3S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="1"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

0

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	3	3
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☒

S36ei If so, indicate scale of performance

Large scale

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
35	+	49	+	35	17	++	++

BASELINE INFORMATION

B3 Grid reference	543841	206938
B4 Area (ha):	1.9268	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 12:05:00	S5_Photo_ref:	\\Database_Photos\\113.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Outdoor Sports Provision
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to part of site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Restricted access	S6b If restricted access, what kind of restriction?	Other (Football pitches)
-----------------	-------------------	---	--------------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 4

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 5

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

3

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

25

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igiv Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☐ SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

3

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 2 3

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2aai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	1	3
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☒S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☒

S36ei If so, indicate scale of performance

Large scale

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	8	-	8	5	--	--

BASELINE INFORMATION

B3 Grid reference	544646	207376
B4 Area (ha):	1.1809	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012 01:15:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\114.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 114**B2 Site Name: Paringdon Road Recreation Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	+	28	+	19	-1	--	++

BASELINE INFORMATION

B3 Grid reference	542795	208725
B4 Area (ha):	0.8098	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012 10:10:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\115.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text"/>	<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="3"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	11	-	11	5	--	--

BASELINE INFORMATION

B3 Grid reference	542686	208016
B4 Area (ha):	3.9844	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 16/03/2012 10:20:00

S5_Photo_ref: \\Database_Photos\\116.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 1

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 1

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 116**B2 Site Name: Parndon Brook Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	23	+	22	5	--	++

BASELINE INFORMATION

B3 Grid reference	542866	207748
B4 Area (ha):	1.9912	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\117.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 117**B2 Site Name: Little Cattins Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Mapdata from Ordnance Survey using aerial map data © Crown Copyright 2012. All rights reserved. Ordnance Survey Licence No. 100019735

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	26	-	15	6	--	+--

BASELINE INFORMATION

B3 Grid reference	543206	208912
B4 Area (ha):	0.4403	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Cemeteries and Churchyards	
B11b Subtype:		
B12 Hierarchy Level:	F. Cemeteries and Churchyards	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\119.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Cemeteries and Churchyards"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☒S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="1"/>	<input type="text" value="3"/>	S22l If so, what? <input type="text" value="church"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what Church

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☒

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	9	-	7	5	--	--

BASELINE INFORMATION

B3 Grid reference	542395	208954
B4 Area (ha):	3.4007	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

B1 Site ID 121**B2 Site Name: Harold's Grove****THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time: 16/03/2012 09:30:00

S5_Photo_ref: \\Database_Photos\121.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access:

Access to whole site A

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 1

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 1

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 121**B2 Site Name: Harold's Grove**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 121**B2 Site Name: Harold's Grove****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 121

B2 Site Name: Harold's Grove

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	29	-	24	6	--	--

BASELINE INFORMATION

B3 Grid reference	545086	207276
B4 Area (ha):	10.6521	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012 01:35:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\122.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 1 2S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what?

Basketball Court

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="1"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Over half full

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

1

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths		
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	1	1
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
18	+	35	+	24	6	--	++

BASELINE INFORMATION

B3 Grid reference	545706	211983
B4 Area (ha):	17.1900	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 03:50:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\123.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 123**B2 Site Name: Stort Valley**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☒S9g Information Notice ☒S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>	S13h Cycling	<input checked="" type="checkbox"/>		
S13i Other:	<input type="text"/>				
S13j Overall provision for informal recreation: (Score 1-3)	<input type="text" value="3"/>				

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>		<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 123**B2 Site Name: Stort Valley****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
38	+	42	+	35	31	++	++

BASELINE INFORMATION

B3 Grid reference	546402	210987
B4 Area (ha):	5.4096	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time: 30/03/2012 09:30:00

S5_Photo_ref: \\Database_Photos\124.jpg

S2 Time spent surveying: 5 (minutes)

B1 Ia Type Parks and Gardens

S3 Name of Surveyor: FF

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 3

S7f To what extent are the boundaries well defined and maintained? (Score 1-3)

2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

B1 Site ID 124**B2 Site Name: Mark Hall Park**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 10 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 20

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☐ S1 Igix Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement



Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

0 0

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2aai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 124**B2 Site Name: Mark Hall Park****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	33	+	29	6	--	++

BASELINE INFORMATION

B3 Grid reference	543630	209926
B4 Area (ha):	1.4786	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input checked="" type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\126.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 126**B2 Site Name: Fourth Avenue Green Corridor****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	0	-	0	-1	--	--

BASELINE INFORMATION

B3 Grid reference	542299	210322
B4 Area (ha):	5.9426	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="02:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\127.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)?	<input type="checkbox"/>
If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails:	<input type="checkbox"/>
S8f Are there any other barriers to access?	<input type="checkbox"/>
S8g If so, what?	<input type="text"/>
S8h Are entrances well located?	<input type="checkbox"/>
S8i Do paths fit with desire lines?	<input type="checkbox"/>
S8j Overall quality of access and accesses within open space? (Score 1-5)	<input type="text"/>

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space?	<input type="checkbox"/>
S8l If so, is there provision for pedestrians to cross safely?	<input type="checkbox"/>
S8m Are there any other barriers to accessing the open space e.g. railways, rivers?	<input type="checkbox"/>
S8n If so, what?	<input type="text"/>
S8o Are there suitable public transport links adjacent to public open space?	<input type="checkbox"/>

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
20	-	13	-	14	7	--	--

BASELINE INFORMATION

B3 Grid reference	543355	209557
B4 Area (ha):	8.2742	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\128.jpg"/>
S2 Time spent surveying:	<input type="text" value="25"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☒

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

- | | | | | | |
|------------------------------|-------------------------------------|-----------------------|--------------------------|--------------------|--------------------------|
| S13a Walking / Dog Walking | <input checked="" type="checkbox"/> | S13d Sitting/relaxing | <input type="checkbox"/> | S13g Skateboarding | <input type="checkbox"/> |
| S13b Children's play | <input type="checkbox"/> | S13e Desire lines | <input type="checkbox"/> | S13f Horse Riding | <input type="checkbox"/> |
| S13c Teenagers 'hanging out' | <input checked="" type="checkbox"/> | | | S13h Cycling | <input type="checkbox"/> |

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

Condition score (1-3)

- | | | | |
|------------------------------|-------------------------------------|--------------------------------|-----------------------|
| S14a Operational Toilets | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14b Disabled Toilets | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14c Staff Office | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14d Onsite car parking | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14e Offsite car parking | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14f Cafe | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14g Community Centre | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14h Litter bins | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14i Dog bins | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14j Seating | <input checked="" type="checkbox"/> | <input type="text" value="1"/> | |
| S14k Nature trail | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14l Trim trail | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14m Drinking water fountain | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14n Lifebelts | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14o Public Telephone | <input type="checkbox"/> | <input type="text" value="0"/> | Condition score (1-3) |
| S14p Cycle parking | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14pi Other basic amenities | <input type="text"/> | <input type="text" value="0"/> | |

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

- | | |
|--|-------------------------------------|
| S15a Is there natural surveillance into the site from surrounding properties or roads? | <input type="checkbox"/> |
| S15b Do the approaches to the site feel open and secure? | <input type="checkbox"/> |
| S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure? | <input checked="" type="checkbox"/> |
| S15d Is lighting provided? | <input type="checkbox"/> |
| S15di If so, rate the quality of lighting scheme (score 1-3) | <input type="text" value="0"/> |
| S15e At the time of audit were there Rangers or maintenance contractors visibly present on site? | <input type="checkbox"/> |
| S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare? | <input type="checkbox"/> |

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 128**B2 Site Name: Jean McAlpine Park****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="5"/>	<input type="text" value="2"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="1"/>	<input type="text" value="1"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 128

B2 Site Name: Jean McAlpine Park

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☒

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☒S3 I e Erosion ☒S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☒

S36gi If so, how many pieces?

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
37	+	18	-	19	31	+-	+-

BASELINE INFORMATION

B3 Grid reference	543628	209260
B4 Area (ha):	9.8333	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\129.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

8

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time:

30

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

S1 Iji Are there benches within the enclosure? ☒S1 Ijii Are there litterbins within the enclosure? ☒S1 Ijiia Are gates outward opening? ☒S1 Ijiib Are gates self closing? ☒S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

S1 Ik Overall condition of play equipment? (Score 1-3)

2

S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imii Interactive water play feature:

S1 Imiii Rebound wall

S1 In Overall condition of other play provision?

S1 Imiv Skateboarding ramps

S1 Imv Youth shelter:

S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

0 0

S12bi Grass

0 0

S12ci Synthetic

0 0

Golf

No. Score

S12di Driving Range:

0 0

S12ei Par 3

0 0

S12fi Standard

0 0

Grass Pitches

No. Score

S12gi American Football

0 0

S12hi Aus. Rules Football

0 0

S12ji Baseball

0 0

S12ki Cricket

0 0

S12li Cycling Polo

0 0

S12mi Full sized football

0 0

S12ni Gaelic Football

0 0

S12oi Hockey

0 0

S12pi Hurling

0 0

S12qi Junior Football

0 0

S12ri Junior Rugby League

0 0

S12si Junior Rugby Union

0 0

S12ti Lacross

0 0

S12ui Polo

0 0

S12vi Rounders

0 0

S12wi Senior Rugby League

0 0

S12xi Senior Rugby Union

0 0

S12yi Shinty

0 0

S12zai Softball

0 0

Ski Slopes

S12agi Outdoor artificial

0 0

S12ahi Outdoor natural

0 0

Artificial Pitches

S12api Synthetic Turf

0 0

S12aqi Redgra

0 0

S12apiii Type:

S12ati Cycle Track

0 0

S12aui Outdoor Bowls

0 0

S12avi Outdoor Tennis (Grass)

0 0

S12aviii Outdoor Tennis (Hard)

0 0

S12awi Cricket Centre

0 0

S12axi Rowing facilities

0 0

S12ayi Other water sports

0 0

S12ayiii If so, what?

S12azi Other facilities

0 0

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 129**B2 Site Name: Canons Brook Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	29	+	26	6	--	++

BASELINE INFORMATION

B3 Grid reference	543730	209875
B4 Area (ha):	0.6254	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\130.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 130**B2 Site Name: Fourth Avenue Green Corridor B****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 131

B2 Site Name: Upper Stoneyfield Allotments



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	4	-	4	2	--	--

BASELINE INFORMATION

B3 Grid reference	543901	209843
B4 Area (ha):	0.2330	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\131.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	Food Growing				
S13j Overall provision for informal recreation: (Score 1-3)				0	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 131**B2 Site Name: Upper Stoneyfield Allotments****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
39	+	42	+	29	27	++	++

BASELINE INFORMATION

B3 Grid reference	544070	209463
B4 Area (ha):	4.6618	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\132.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

8

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time:

40

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☐S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☒S1 Ijii Are there litterbins within the enclosure? ☒S1 Ijiia Are gates outward opening? ☒S1 Ijiib Are gates self closing? ☒S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

S1 Ik Overall condition of play equipment? (Score 1-3)

2

S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imii Interactive water play feature:

S1 Imiii Rebound wall

S1 In Overall condition of other play provision?

S1 Imiv Skateboarding ramps

S1 Imv Youth shelter:

S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

0 0

S12bi Grass

0 0

S12ci Synthetic

0 0

Golf

No. Score

S12di Driving Range:

0 0

S12ei Par 3

0 0

S12fi Standard

0 0

Grass Pitches

No. Score

S12gi American Football

0 0

S12hi Aus. Rules Football

0 0

S12ji Baseball

1 3

S12ki Cricket

0 0

S12li Cycling Polo

0 0

S12mi Full sized football

2 2

S12ni Gaelic Football

0 0

S12oi Hockey

0 0

S12pi Hurling

0 0

S12qi Junior Football

0 0

S12ri Junior Rugby League

0 0

S12si Junior Rugby Union

0 0

S12ti Lacross

0 0

S12ui Polo

0 0

S12vi Rounders

0 0

S12wi Senior Rugby League

0 0

S12xi Senior Rugby Union

0 0

S12yi Shinty

0 0

S12zai Softball

0 0

Ski Slopes

S12agi Outdoor artificial

0 0

S12ahi Outdoor natural

0 0

Artificial Pitches

S12api Synthetic Turf

0 0

S12aqi Redgra

0 0

S12apiii Type:

S12ati Cycle Track

0 0

S12aui Outdoor Bowls

0 0

S12avi Outdoor Tennis (Grass)

0 0

S12aviii Outdoor Tennis (Hard)

2 1

S12awi Cricket Centre

0 0

S12axi Rowing facilities

0 0

S12ayi Other water sports

0 0

S12ayiii If so, what?

S12azi Other facilities

0 0

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	1	1
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other: Disused building

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☒

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☒S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
20	-	38	+	24	6	--	--+

BASELINE INFORMATION

B3 Grid reference	543373	210748
B4 Area (ha):	6.5289	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\133.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 1 3SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 1 3SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 1 3SI2aziii If so, what?

Cricket nets

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 133**B2 Site Name: Ash Tree Fields****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	1	3
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

Pavilion

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



Reproduced from *Orthodontic Survey* digital map data © Crown copyright 2012. All rights reserved. Licence number: 100047146. 01/06/12

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	9	-	11	2	--	--

B3 Grid reference	543588	210867
B4 Area (ha):	1.8637	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory		National - Non Statutory	
B13a Listed Building	<input type="checkbox"/>	B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>		
B13c SSSI	<input type="checkbox"/>	B14b Sustrans Routes	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>		
B13e Green Belt	<input checked="" type="checkbox"/>	Other	
B13f Public footpaths	<input type="checkbox"/>	B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>		

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 03/02/2012 11:31:00

S5_Photo_ref: \\Database_Photos\134.jpg

S2 Time spent surveying: 2 (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor: MP

(see attached list):

S4 Survey Site Access: Access to part of site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input checked="" type="checkbox"/>	2
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	1

Site Access

S6a Site access: De-facto public access

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 1

S7f To what extent are the boundaries well defined and maintained? (Score 1-3)

2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

1

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

B1 Site ID 134**B2 Site Name: Ram Gorse**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 134

B2 Site Name: Ram Gorse

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☒S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Mapdata from Ordnance Survey using aerial map data © Crown copyright 2012. All rights reserved. Licence number: 100017616. 100017616

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
16	+	32	+	27	6	--	++

BASELINE INFORMATION

B3 Grid reference	543872	211010
B4 Area (ha):	0.1552	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Cemeteries and Churchyards	
B11b Subtype:		
B12 Hierarchy Level:	F. Cemeteries and Churchyards	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input checked="" type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	03/02/2012 11:37:00	S5_Photo_ref:	\\Database_Photos\\136.jpg
S2 Time spent surveying:	2 (minutes)	B1 Ia Type	Cemeteries and Churchyards
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 136**B2 Site Name: St Mary the Virgin Churchyard****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	1	3

S22l If so, what?

Church

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what St Mary the Virgin Church

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☒S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

Church

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	17	-	15	6	--	--

BASELINE INFORMATION

B3 Grid reference	543655	210729
B4 Area (ha):	0.8127	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	03:02:12	S5_Photo_ref:	\\Database_Photos\\137.jpg
S2 Time spent surveying:	2 (minutes)	B1 Ia Type	Natural and Semi-Natural Green
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to part of site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 2

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	6	-	6	2	--	--

BASELINE INFORMATION

B3 Grid reference	543541	210693
B4 Area (ha):	0.6744	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="03/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\138.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 138**B2 Site Name: Ash Tree Field Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

100

S21b Estimated number of plots in use:

26-50%

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
1	-	8	-	9	0	--	--

BASELINE INFORMATION

B3 Grid reference	543805	210637
B4 Area (ha):	0.5402	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="03:02:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\139.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	+	20	+	18	3	--	++

BASELINE INFORMATION

B3 Grid reference	543892	210617
B4 Area (ha):	0.3074	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="03:02:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\140.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	Food Growing				
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 140**B2 Site Name: Rams Gorse Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

75

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 140

B2 Site Name: Rams Gorse Allotment

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐

Recycling

S25a Is there a green waste composting area on site? ☒

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement ☒

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement ☐

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement ☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	+	15	-	15	3	--	+-

BASELINE INFORMATION

B3 Grid reference	545801	208903
B4 Area (ha):	0.5421	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/02/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\141.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 141**B2 Site Name: Brays Mead Allotment**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Food Growing					
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 141**B2 Site Name: Brays Mead Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

100

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
34	+	39	+	33	30	++	++

BASELINE INFORMATION

B3 Grid reference	545440	208141
B4 Area (ha):	2.3758	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 15:30:00	S5_Photo_ref:	\\Database_Photos\\142.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	FF	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 6 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 15

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igx Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☒ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 2 1

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2aai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 142**B2 Site Name: Southern Way Playing Fields****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	23	+	21	-1	--	-+

BASELINE INFORMATION

B3 Grid reference	546526	211344
B4 Area (ha):	0.9015	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 10:40:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\144.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Gardening					
S13j Overall provision for informal recreation: (Score 1-3)					2

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

75

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
1	-	6	-	6	-1	--	--

BASELINE INFORMATION

B3 Grid reference	546154	211255
B4 Area (ha):	0.4470	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 11:00:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\145.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
22	+	26	-	23	17	--	+-

BASELINE INFORMATION

B3 Grid reference	545904	211058
B4 Area (ha):	0.9575	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input checked="" type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 10:20:00	S5_Photo_ref:	\\Database_Photos\\146.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	FF	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 3 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 10

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☒ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 146**B2 Site Name: Glebelands Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	37	+	29	5	--	++

BASELINE INFORMATION

B3 Grid reference	546402	210877
B4 Area (ha):	0.3621	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Cemeteries and Churchyards	
B11b Subtype:		
B12 Hierarchy Level:	F. Cemeteries and Churchyards	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 10:00:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\147.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Cemeteries and Churchyards"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvii Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igiv Social_Play ☐ S1 Igviii Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☒

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	-	29	+	22	5	--	--+

BASELINE INFORMATION

B3 Grid reference	546823	211307
B4 Area (ha):	2.1059	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 30/03/2012 12:20:00

S5_Photo_ref: \\Database_Photos\\148.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 2

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igix Counting ☐S1 Igii Rocking ☐ S1 Igiv Social_Play ☐ S1 Igvi Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2aai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2apii Type:

SI2aqi Redgra

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 148**B2 Site Name: Broomfield Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	30	+	22	5	--	++

BASELINE INFORMATION

B3 Grid reference	546974	211350
B4 Area (ha):	3.9742	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\149.jpg"/>
S2 Time spent surveying:	<input type="text" value="15"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="JH"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	20	+	15	0	--	++

BASELINE INFORMATION

B3 Grid reference	546808	211726
B4 Area (ha):	7.0555	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time: 30/03/2012 12:20:00

S5_Photo_ref: \\Database_Photos\\150.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to part of site a

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Restricted access

S6b If restricted access, what kind of restriction? Limited to particular areas

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 2

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 150**B2 Site Name: East Road Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

2

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 150

B2 Site Name: East Road Open Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	15	-	14	5	--	--

BASELINE INFORMATION

B3 Grid reference	547103	211928
B4 Area (ha):	2.3888	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

B1 Site ID 151**B2 Site Name: Station Road Open Space****THEME 1: A WELCOMING PLACE**

S1 Audit Date & Time: 30/03/2012 12:00:00

S5_Photo_ref: \\Database_Photos\151.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 1

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 151**B2 Site Name: Station Road Open Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 151**B2 Site Name: Station Road Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	16	-	16	5	--	--

BASELINE INFORMATION

B3 Grid reference	546975	211776
B4 Area (ha):	0.3943	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 12:00:00	S5_Photo_ref:	\\Database_Photos\152.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2aai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 152**B2 Site Name: Jocelyns Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
22	+	28	-	23	21	--	+-

BASELINE INFORMATION

B3 Grid reference	547261	212031
B4 Area (ha):	1.9890	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 12:10:00	S5_Photo_ref:	\\Database_Photos\153.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 4 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 10

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☒ S1 Igvii Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☒ S1 Igiv Social_Play ☐ S1 Igviii Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 0 0

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2aai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 153**B2 Site Name: Swallows Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	-	29	-	24	6	--	--

BASELINE INFORMATION

B3 Grid reference	546422	210790
B4 Area (ha):	1.5010	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 09:55:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\154.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igix Counting ☐S1 Igii Rocking ☐ S1 Igiv Social_Play ☐ S1 Igvi Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2aai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2apiii Type:

SI2aqi Redgra

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 154**B2 Site Name: Mandela Avenue Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 154

B2 Site Name: Mandela Avenue Open Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐

S36g Is there public art on site?



S36gi If so, how many pieces?

1

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	37	+	24	5	--	++

BASELINE INFORMATION

B3 Grid reference	546248	210675
B4 Area (ha):	1.4778	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="09:30:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\155.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 155**B2 Site Name: Cook's Spinney****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	1	3	
S22b Pavilion/changing rooms	0	0	
S22c Leisure centre	0	0	
S22d Community Hall	0	0	
S22e Staff Office building	0	0	
S22f Walls	0	0	
S22g Bandstand	0	0	
S22h Shelter	0	0	
S22i Food Facilities	0	0	
S22j Sculpture	0	0	
S22k Other:	0	0	S22l If so, what? <input type="text"/>

B1 Site ID 155

B2 Site Name: Cook's Spinney

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	31	+	22	5	--	++

BASELINE INFORMATION

B3 Grid reference	546656	210887
B4 Area (ha):	1.8392	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="09:55:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\156.jpg"/>
S2 Time spent surveying:	<input type="text" value="15"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="FF/ JH"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 156**B2 Site Name: Felmongers Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	+	20	+	19	0	--	++

BASELINE INFORMATION

B3 Grid reference	546694	210863
B4 Area (ha):	0.2070	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\157.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="JH"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Limited to particular areas"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 157**B2 Site Name: Felmongers Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Mapdata from Ordnance Survey using the Mapbox GL style (copyright 2013, all rights reserved) and the Mapbox GL style (copyright 2013, all rights reserved)

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	39	+	30	9	++	++

BASELINE INFORMATION

B3 Grid reference	546698	210899
B4 Area (ha):	0.1966	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Provision for Children/ Young People	
B11b Subtype:		
B12 Hierarchy Level:	H. Provision for Children/ Young People	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="09:50:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\158.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Provision for Children/ Young Pe"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

1

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time:

10

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?	<input type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input type="checkbox"/>		
SI Ijiib Are gates self closing?	<input type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text" value="1"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text" value="3"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text" value="3"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="1"/>	<input type="text" value="3"/>	SI2aziii If so, what?	<input type="text" value="multuse football goal/bas"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 158**B2 Site Name: Felmongers Play Area****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 159

B2 Site Name: Harlowbury Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	+	37	+	27	6	--	++

BASELINE INFORMATION

B3 Grid reference	547747	212004
B4 Area (ha):	3.1263	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 15:00:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\159.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12aai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>	S13h Cycling	<input type="checkbox"/>		

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

Condition score (1-3)

S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 159**B2 Site Name: Harlowbury Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

2

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	33	+	23	5	--	++

BASELINE INFORMATION

B3 Grid reference	548501	211501
B4 Area (ha):	0.9276	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 14:10:00	S5_Photo_ref:	\\Database_Photos\\160.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	<input type="text" value="Gardening"/>				
S13j Overall provision for informal recreation: (Score 1-3)		<input type="text" value="2"/>			

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text" value=""/>		<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 160**B2 Site Name: Mill Lane Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
15	+	46	+	27	6	--	++

BASELINE INFORMATION

B3 Grid reference	547584	211438
B4 Area (ha):	3.5267	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 13:10:00	S5_Photo_ref:	\\Database_Photos\\161.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Outdoor Sports Provision
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 161**B2 Site Name: Harlow Cricket Club**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 161**B2 Site Name: Harlow Cricket Club****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="1"/>	<input type="text" value="2"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="1"/>	<input type="text" value="1"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

3

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	+	32	+	22	-1	--	++

BASELINE INFORMATION

B3 Grid reference	547529	211303
B4 Area (ha):	1.1730	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 13:10:00	S5_Photo_ref:	\\Database_Photos\\162.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	No access to site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Gardening					
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 162**B2 Site Name: Chippingfield Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="1"/>	<input type="text" value="3"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
30	+	38	+	30	26	++	++

BASELINE INFORMATION

B3 Grid reference	547718	211398
B4 Area (ha):	0.3951	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Provision for Children/ Young People	
B11b Subtype:		
B12 Hierarchy Level:	H. Provision for Children/ Young People	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 13:05:00	S5_Photo_ref:	\\Database_Photos\163.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Provision for Children/ Young Pe
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

5

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

20

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☐
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

2

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 0 0

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2aai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	1	2

S22l If so, what?

Poll building

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☒

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	32	+	22	6	--	++

BASELINE INFORMATION

B3 Grid reference	548443	211831
B4 Area (ha):	2.8899	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 14:40:00	S5_Photo_ref:	\\Database_Photos\\164.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 2 3SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 164**B2 Site Name: Gilden Way Recreation Ground****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="1"/>	<input type="text" value="1"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Map data from OpenStreetMap contributors, Imagery © Mapbox, Imagery © Mapbox, Imagery © Mapbox, Imagery © Mapbox

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	31	+	23	6	--	++

BASELINE INFORMATION

B3 Grid reference	548246	211415
B4 Area (ha):	0.7564	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Cemeteries and Churchyards	
B11b Subtype:		
B12 Hierarchy Level:	F. Cemeteries and Churchyards	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 14:30:00	S5_Photo_ref:	\\Database_Photos\\165.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Cemeteries and Churchyards
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12aai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="1"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☒

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	35	+	24	5	--	++

BASELINE INFORMATION

B3 Grid reference	547900	212035
B4 Area (ha):	3.0444	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 15:00:00	S5_Photo_ref:	\\Database_Photos\\167.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Natural and Semi-Natural Green
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 167**B2 Site Name: Harlowbury Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

2

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	-	23	-	18	5	--	--

BASELINE INFORMATION

B3 Grid reference	547772	212860
B4 Area (ha):	22.8340	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 03:20:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\169.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☒S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
26	+	36	+	31	22	++	++

BASELINE INFORMATION

B3 Grid reference	547689	212353
B4 Area (ha):	1.2888	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 03:30:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\170.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

4

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

15

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☒S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 170**B2 Site Name: Guilfords North Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☒S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 171

B2 Site Name: Harlow Mill Bridge Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	13	-	12	5	--	+-

BASELINE INFORMATION

B3 Grid reference	547043	212913
B4 Area (ha):	1.7082	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 04:10:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\171.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 171**B2 Site Name: Harlow Mill Bridge Open Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 171**B2 Site Name: Harlow Mill Bridge Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 171

B2 Site Name: Harlow Mill Bridge Open Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 172

B2 Site Name: Site of Roman Temple



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	23	+	19	6	--	++

BASELINE INFORMATION

B3 Grid reference	546710	212265
B4 Area (ha):	4.7551	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 03:45:00"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\172.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☒S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvii Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviii Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 172**B2 Site Name: Site of Roman Temple****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="1"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 172

B2 Site Name: Site of Roman Temple

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☒

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	16	-	13	5	--	--

BASELINE INFORMATION

B3 Grid reference	546893	212111
B4 Area (ha):	3.8234	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time: 30/03/2012 16:15:00

S5_Photo_ref: \\Database_Photos\173.jpg

S2 Time spent surveying: (minutes)

B1 Ia Type Natural and Semi-Natural Green

S3 Name of Surveyor:

(see attached list):

S4 Survey Site Access: Access to whole site

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access: Freely accessible to public

S6b If restricted access, what kind of restriction?

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) 1

S7f To what extent are the boundaries well defined and maintained? (Score 1-3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what?S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 1

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station

☒

Bus stop

☐

Other

☐

S8u Is there disabled parking?

☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement

☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features?

☐

S9c Are the (entrance) signs clear and legible?

☐

S9d Are the (entrance) signs an appropriate size and height?

☐

S9e Is there other signage on site?

☐

If so, what sort?

S9f Interpretation

☐

S9g Information Notice

☐

S9gi Waymarker / Trail marker

☐

S9h Warning/Bylaw Notice

☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate?

☒

S9o Is there signage to the site?

☐

SIGNAGE / INTERPRETATION: Tick if scope for enhancement

☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**

S1 Ia Is there play equipment on site?

☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years?

☐

S1 Id 5 to 11 years?

☐

S1 Ie Over 11 years?

☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing

☐

S1 Igiv Sliding

☐

S1 Igvi Rotating

☐

S1 Igx Counting

☐

S1 Igii Rocking

☐

S1 Igvi Social_Play

☐

S1 Igviij Jumping

☐

S1 Igxi Touching

☐

S1 Igiii Climbing/Agility

☐

S1 Igvi Swinging

☐

S1 Igix Viewing

☐

S1 Ih Is there impact absorbing surfacing around the equipment?

☐

S1 Ii Is it fenced off from the rest of the open space?

☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☒

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	38	+	29	7	--	++

BASELINE INFORMATION

B3 Grid reference	544921	208061
B4 Area (ha):	2.7574	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 15:00:00	S5_Photo_ref:	\\Database_Photos\\174.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Amenity Green Space
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>	S13h Cycling	<input type="checkbox"/>		

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

Condition score (1-3)

S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

Condition score (1-3)

S14pi Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 174**B2 Site Name: Southern Way Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☒

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Over half full

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 175

B2 Site Name: Marsh Lane Open Space



Map reproduced from Ordnance Survey Map data © Crown copyright 2012. All rights reserved. Licence number: 100017636, 100017637

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
16	+	0	-	0	0	--	+--

BASELINE INFORMATION

B3 Grid reference	548154	212681
B4 Area (ha):	1.7768	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input checked="" type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="31/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\175.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Limited to particular areas"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 175**B2 Site Name: Marsh Lane Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

0

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	23	+	20	5	--	++

BASELINE INFORMATION

B3 Grid reference	545247	211456
B4 Area (ha):	4.9053	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
charater, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\181.jpg"/>
S2 Time spent surveying:	<input type="text" value="15"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 181**B2 Site Name: Marshgate Spring Local Nature Reserv**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

Condition score (1-3)

S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

Condition score (1-3)

S14pi Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 181**B2 Site Name: Marshgate Spring Local Nature Reserv****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 181

B2 Site Name: Marshgate Spring Local Nature Reserv

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
1	-	0	-	0	-1	--	--

BASELINE INFORMATION

B3 Grid reference	545674	211769
B4 Area (ha):	2.0642	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☒

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\182.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 182**B2 Site Name: Temple Fields**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐RECYCLING: Tick if scope for enhancement ☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐TREE MANAGEMENT: Tick if scope for enhancement ☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**VEGETATION COVER/TYPE: Tick if scope for enhancement ☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

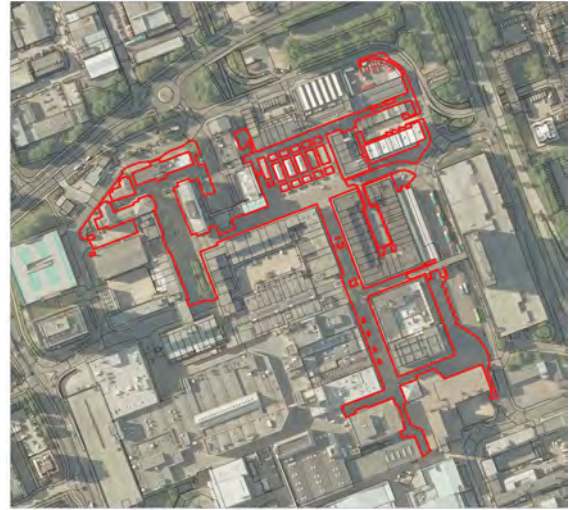
S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
45	+	43	-	32	22	++	+-

BASELINE INFORMATION

B3 Grid reference	544552	210059
B4 Area (ha):	1.8474	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Civic Space	
B11b Subtype:		
B12 Hierarchy Level:	G1. District Civic Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input checked="" type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\183.jpg"/>
S2 Time spent surveying:	<input type="text" value="20"/> (minutes)	B1 Ia Type	<input type="text" value="Civic Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2): 1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 5 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☐
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐

Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

0 0

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2zai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	<input type="text"/>				
S13j Overall provision for informal recreation: (Score 1-3)	<input type="text" value="2"/>				

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>		<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="3"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input checked="" type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	15	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	2	3
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what Harlow Town Centre

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

Vandalism

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐

S36g Is there public art on site?

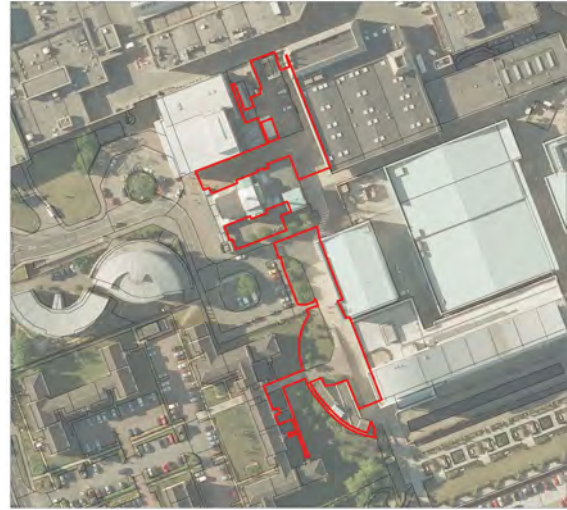


S36gi If so, how many pieces?

3

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	37	-	26	6	--	--

BASELINE INFORMATION

B3 Grid reference	544533	209782
B4 Area (ha):	0.3914	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Civic Space	
B11b Subtype:		
B12 Hierarchy Level:	G1. District Civic Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01:03:12"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\184.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Civic Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>		<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="3"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input checked="" type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 184**B2 Site Name: Harlow Town Centre B****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

B1 Site ID 185

B2 Site Name: Tye Green Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	19	-	14	6	--	--

BASELINE INFORMATION

B3 Grid reference	545255	208877
B4 Area (ha):	0.9040	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\185.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the

☐

entrance stating dog free, children only and emergency contacts?

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2aai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="1"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

0

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



Mapdata from Ordnance Survey, aerial map data © Crown copyright 2012. All rights reserved. Ordnance Survey Licence No. 100019100

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	6	-	5	-1	--	--

BASELINE INFORMATION

B3 Grid reference	544576	209097
B4 Area (ha):	0.6610	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory		National - Non Statutory	
B13a Listed Building	<input type="checkbox"/>	B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>	B14b Sustrans Routes	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>	Other	
B13d NNR	<input type="checkbox"/>	B24 Within a Flood Risk Zone	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>		
B13f Public footpaths	<input type="checkbox"/>		
B13g AONB	<input type="checkbox"/>		

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\186.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☒

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
43	+	25	-	23	32	+-	+-

BASELINE INFORMATION

B3 Grid reference	544427	209069
B4 Area (ha):	2.2931	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input checked="" type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\187.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="FF"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="4"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

8

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

15

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☒S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="2"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="2"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 187**B2 Site Name: Willowfield Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	+	21	+	14	6	--	++

BASELINE INFORMATION

B3 Grid reference	544523	209157
B4 Area (ha):	1.6497	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\189.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="2"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 189**B2 Site Name: Passmores Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
30	+	27	-	22	24	--	+-

BASELINE INFORMATION

B3 Grid reference	545981	207921
B4 Area (ha):	1.0503	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\190.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 5 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☐ S1 Igix Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?



SI Ijii Are there litterbins within the enclosure?



SI Ijiia Are gates outward opening?



SI Ijiib Are gates self closing?



SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?



SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?



SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="2"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 190**B2 Site Name: Rundells Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic

☒

S24b Nearby industry

☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**

S25a Is there a green waste composting area on site?

☐

S25b Are there recycling facilities for site users?

☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**

S26a Is there evidence of tree / woodland management?

☐

S26b Is there potential to increase tree coverage?

☐

S26c Is there any evidence of stinging / mowing damage around base of trees?

☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area?

☐

S29d Is the open space visible from adjacent main road/railway/public transport route?

☐

S29e Does the open space feature any recognisable landmark features of local importance

☐

S29ei If so, what

S29f Is the open space visually attractive?

☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**

S30a Is there indication that the natural features are being managed for nature conservation?

☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved?

☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	17	-	13	5	--	--

BASELINE INFORMATION

B3 Grid reference	546320	208035
B4 Area (ha):	0.9366	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\191.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 191**B2 Site Name: Latton Amenity Green Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 191**B2 Site Name: Latton Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	38	+	29	8	--	-+

BASELINE INFORMATION

B3 Grid reference	545711	208277
B4 Area (ha):	1.5888	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\192.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Mapbox Attribution (Satellite Imagery) Mapbox (Satellite Imagery) 2012. All rights reserved. (Satellite Imagery) 2012.

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	21	-	19	5	--	+-

BASELINE INFORMATION

B3 Grid reference	545886	209985
B4 Area (ha):	0.0301	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\193.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	22	+	19	6	--	-+

BASELINE INFORMATION

B3 Grid reference	543287	209043
B4 Area (ha):	2.4170	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\194.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)					<input type="text" value="0"/>

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	22	-	19	6	--	--

BASELINE INFORMATION

B3 Grid reference	543098	208487
B4 Area (ha):	0.7692	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\195.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 195**B2 Site Name: Seymours Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	38	+	27	6	--	++

BASELINE INFORMATION

B3 Grid reference	544272	209227
B4 Area (ha):	2.3038	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory		National - Non Statutory	
BI 3a Listed Building	<input type="checkbox"/>	BI 4a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
BI 3b SAM	<input type="checkbox"/>		
BI 3c SSSI	<input type="checkbox"/>	BI 4b Sustrans Routes	<input type="checkbox"/>
BI 3d NNR	<input type="checkbox"/>	Other	
BI 3e Green Belt	<input type="checkbox"/>		
BI 3f Public footpaths	<input type="checkbox"/>	B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>
BI 3g AONB	<input type="checkbox"/>		

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\197.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☒S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	13	-	16	7	--	+--

BASELINE INFORMATION

B3 Grid reference	544605	208590
B4 Area (ha):	1.7084	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\198.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>	S13h Cycling	<input type="checkbox"/>		

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 198**B2 Site Name: Passmores Green Corridor****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Over half full

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

1

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

1

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	0	0
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☒S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☒

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	13	-	10	-1	--	--

BASELINE INFORMATION

B3 Grid reference	545215	207821
B4 Area (ha):	0.4287	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\199.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 199**B2 Site Name: Honey Hill Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="1"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	17	-	11	1	--	--

BASELINE INFORMATION

B3 Grid reference	545335	207869
B4 Area (ha):	1.0282	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\200.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="De-facto public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 200**B2 Site Name: The Briars**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 200**B2 Site Name: The Briars****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	2	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	12	-	12	1	--	--

BASELINE INFORMATION

B3 Grid reference	543629	207532
B4 Area (ha):	2.7222	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 14:00:00	S5_Photo_ref:	\\Database_Photos\204.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Natural and Semi-Natural Green
S3 Name of Surveyor:	17	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2

Site Access

S6a Site access	De-facto public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>	S13h Cycling	<input type="checkbox"/>		

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

Condition score (1-3)

S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>
S14k Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

Condition score (1-3)

S14pi Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="1"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	17	-	16	5	--	--

BASELINE INFORMATION

B3 Grid reference	543758	207236
B4 Area (ha):	2.2771	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 11:50:00	S5_Photo_ref:	\\Database_Photos\205.jpg
S2 Time spent surveying:	20 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	17	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 3

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 2 2SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
14	-	32	+	24	8	--	++

BASELINE INFORMATION

B3 Grid reference	543551	207324
B4 Area (ha):	7.9578	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	15/03/2012 12:00:00	S5_Photo_ref:	\\Database_Photos\206.jpg
S2 Time spent surveying:	17 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	10	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igix Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12apiii Type:

S12aqi Redgra

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>	S13h Cycling	<input checked="" type="checkbox"/>		
S13i Other:	<input type="text"/>				
S13j Overall provision for informal recreation: (Score 1-3)	<input type="text" value="0"/>				

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>		<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="1"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 206**B2 Site Name: Parsloe Road Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Over half full

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

1

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="2"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☒

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
25	+	32	+	31	23	++	++

BASELINE INFORMATION

B3 Grid reference	544006	207749
B4 Area (ha):	0.6392	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\208.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 2 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 7

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☒ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☒ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input checked="" type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="1"/>		
SI II Is there other provision for play on site?	<input type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text" value="3"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text" value="2"/>		

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="2"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="1"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☒**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	-	44	+	32	7	--	-+

BASELINE INFORMATION

B3 Grid reference	543189	207976
B4 Area (ha):	4.5684	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\209.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	<input type="text"/>				
S13j Overall provision for informal recreation: (Score 1-3)	<input type="text" value="3"/>				

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>		<input type="text" value="0"/>

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	4	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	19	-	19	6	--	--

BASELINE INFORMATION

B3 Grid reference	543780	207674
B4 Area (ha):	1.9173	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\210.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="text"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="text"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="text"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement ☒

Basic amenities / Site furniture provision

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☐

Community safety/sense of security

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☐

B1 Site ID 210**B2 Site Name: Kingsmoor Recreation Centre****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	1
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
-1	-	0	+	0	-1	--	-+

BASELINE INFORMATION

B3 Grid reference	543328	207891
B4 Area (ha):	5.0334	
B5 Address:		
B6 Neighbourhood Area:	Sumners, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\211.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Outdoor Sports Provision"/>
S3 Name of Surveyor:	<input type="text" value="Private"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Not audited"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
43	+	46	+	32	29	++	++

BASELINE INFORMATION

B3 Grid reference	543352	207678
B4 Area (ha):	5.0565	
B5 Address:		
B6 Neighbourhood Area:	Sumners, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\212.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Outdoor Sports Provision"/>
S3 Name of Surveyor:	<input type="text" value="FF"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 10 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 20

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igix Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☒ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?



SI Ijii Are there litterbins within the enclosure?



SI Ijiia Are gates outward opening?



SI Ijiib Are gates self closing?



SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?



SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?



SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?



If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

3

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0

0

SI2bi Grass

0

0

SI2ci Synthetic

0

0

Golf

No. Score

SI2di Driving Range:

0

0

SI2ei Par 3

0

0

SI2fi Standard

0

0

Grass Pitches

No. Score

SI2gi American Football

0

0

SI2hi Aus. Rules Football

0

0

SI2ji Baseball

0

0

SI2ki Cricket

0

0

SI2li Cycling Polo

0

0

SI2mi Full sized football

4

4

SI2ni Gaelic Football

0

0

SI2oi Hockey

0

0

SI2pi Hurling

0

0

SI2qi Junior Football

0

0

SI2ri Junior Rugby League

0

0

SI2si Junior Rugby Union

0

0

SI2ti Lacross

0

0

SI2ui Polo

0

0

SI2vi Rounders

0

0

SI2wi Senior Rugby League

0

0

SI2xi Senior Rugby Union

0

0

SI2yi Shinty

0

0

SI2aai Softball

0

0

Ski Slopes

SI2agi Outdoor artificial

0

0

SI2ahi Outdoor natural

0

0

Artificial Pitches

SI2api Synthetic Turf

0

0

SI2aqi Redgra

0

0

SI2apiii Type:

SI2ati Cycle Track

0

0

SI2aui Outdoor Bowls

0

0

SI2avi Outdoor Tennis (Grass)

0

0

SI2aviii Outdoor Tennis (Hard)

0

0

SI2awi Cricket Centre

0

0

SI2axi Rowing facilities

0

0

SI2ayi Other water sports

0

0

SI2ayiii If so, what?

SI2azi Other facilities

0

0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Over half full

S18c State of dog bins?

Over half full

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	3	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	1	2
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☒S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility? Leisure Centre

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	-	14	-	16	5	--	--

BASELINE INFORMATION

B3 Grid reference	544701	207598
B4 Area (ha):	1.9685	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="13/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\213.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="17"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2aai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☒S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
39	+	50	+	38	31	++	++

BASELINE INFORMATION

B3 Grid reference	545046	207610
B4 Area (ha):	1.0231	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\214.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="FF"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 8 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒ S1 Id 5 to 11 years? ☒ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time: 15

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igx Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☒ S1 Igviij Jumping ☒ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

SI Iji Are there benches within the enclosure?	<input checked="" type="checkbox"/>	SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?	<input checked="" type="checkbox"/>
SI Ijii Are there litterbins within the enclosure?	<input checked="" type="checkbox"/>		
SI Ijiia Are gates outward opening?	<input checked="" type="checkbox"/>		
SI Ijiib Are gates self closing?	<input checked="" type="checkbox"/>	SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?	<input type="checkbox"/>
SI Ik Overall condition of play equipment? (Score 1-3)	<input type="text" value="3"/>		
SI II Is there other provision for play on site?	<input checked="" type="checkbox"/>		
If so, what? (Note condition for each feature, Score 1-3)			
SI Imi MUGA	<input type="text" value="3"/>	SI Imiv Skateboarding ramps	<input type="text"/>
SI Imii Interactive water play feature:	<input type="text"/>	SI Imv Youth shelter:	<input type="text"/>
SI Imiii Rebound wall	<input type="text"/>	SI Imvi Other:	<input type="text"/>
SI In Overall condition of other play provision?	<input type="text"/>		

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks	No.	Score	Golf	No.	Score
SI2ai Cinder	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2di Driving Range:	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2bi Grass	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ei Par 3	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ci Synthetic	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2fi Standard	<input type="text" value="0"/>	<input type="text" value="0"/>
Grass Pitches	No.	Score		No.	Score
SI2gi American Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ri Junior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2hi Aus. Rules Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2si Junior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ji Baseball	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ti Lacross	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ki Cricket	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ui Polo	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2li Cycling Polo	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2vi Rounders	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2mi Full sized football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2wi Senior Rugby League	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ni Gaelic Football	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2xi Senior Rugby Union	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2oi Hockey	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2yi Shinty	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2pi Hurling	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aai Softball	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2qi Junior Football	<input type="text" value="0"/>	<input type="text" value="0"/>			

Ski Slopes

SI2agi Outdoor artificial	<input type="text" value="0"/>	<input type="text" value="0"/>
SI2ahi Outdoor natural	<input type="text" value="0"/>	<input type="text" value="0"/>

Artificial Pitches

SI2api Synthetic Turf	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2apiii Type:	<input type="text"/>
SI2aqi Redgra	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ati Cycle Track	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aui Outdoor Bowls	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2avi Outdoor Tennis (Grass)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2aviii Outdoor Tennis (Hard)	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2awi Cricket Centre	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2axi Rowing facilities	<input type="text" value="0"/>	<input type="text" value="0"/>		
SI2ayi Other water sports	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2ayiii If so, what?	<input type="text"/>
SI2azi Other facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	SI2aziii If so, what?	<input type="text"/>

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="2"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 214**B2 Site Name: Maunds Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	2	2	
S22b Pavilion/changing rooms	0	0	
S22c Leisure centre	0	0	
S22d Community Hall	1	2	
S22e Staff Office building	0	0	
S22f Walls	0	0	
S22g Bandstand	0	0	
S22h Shelter	0	0	
S22i Food Facilities	0	0	
S22j Sculpture	0	0	
S22k Other:	0	0	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☒S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	34	+	24	-1	--	-+

BASELINE INFORMATION

B3 Grid reference	546911	209663
B4 Area (ha):	1.0950	
B5 Address:		
B6 Neighbourhood Area:	Church Langley	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	22/03/2012 12:10:00	S5_Photo_ref:	\\Database_Photos\\216.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Allotments
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	No public access	S6b If restricted access, what kind of restriction?	
-----------------	------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Gardening					
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input checked="" type="checkbox"/>	3	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 216**B2 Site Name: Izzards Allotment****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

100

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="3"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	17	-	16	5	--	--

BASELINE INFORMATION

B3 Grid reference	547465	212235
B4 Area (ha):	0.0415	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="30/03/2012 09:50:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\217.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 217**B2 Site Name: Broadley Road Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
17	+	33	+	23	6	--	++

BASELINE INFORMATION

B3 Grid reference	543539	208833
B4 Area (ha):	2.0328	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input checked="" type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="15/03/2012 09:40:00"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\219.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)?	<input checked="" type="checkbox"/>
If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails:	<input type="checkbox"/>
S8f Are there any other barriers to access?	<input type="checkbox"/>
S8g If so, what?	<input type="text"/>
S8h Are entrances well located?	<input type="checkbox"/>
S8i Do paths fit with desire lines?	<input checked="" type="checkbox"/>
S8j Overall quality of access and accesses within open space? (Score 1-5)	<input type="text" value="4"/>

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space?	<input checked="" type="checkbox"/>
S8l If so, is there provision for pedestrians to cross safely?	<input checked="" type="checkbox"/>
S8m Are there any other barriers to accessing the open space e.g. railways, rivers?	<input type="checkbox"/>
S8n If so, what?	<input type="text"/>
S8o Are there suitable public transport links adjacent to public open space?	<input type="checkbox"/>

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input checked="" type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="3"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☒

B1 Site ID 219**B2 Site Name: Hawkenbury Meadow Nature Reserve****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

Empty

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
18	+	50	+	28	5	--	++

BASELINE INFORMATION

B3 Grid reference	547355	210988
B4 Area (ha):	25.2184	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	30/03/2012 11:45:00	S5_Photo_ref:	\\Database_Photos\220.jpg
S2 Time spent surveying:	(minutes)	B1 Ia Type	Outdoor Sports Provision
S3 Name of Surveyor:		(see attached list):	
S4 Survey Site Access:	Access to part of site		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	3
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☒

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

- | | | | | | |
|------------------------------|--------------------------|-----------------------|--------------------------|--------------------|--------------------------|
| S13a Walking / Dog Walking | <input type="checkbox"/> | S13d Sitting/relaxing | <input type="checkbox"/> | S13g Skateboarding | <input type="checkbox"/> |
| S13b Children's play | <input type="checkbox"/> | S13e Desire lines | <input type="checkbox"/> | S13f Horse Riding | <input type="checkbox"/> |
| S13c Teenagers 'hanging out' | <input type="checkbox"/> | | | S13h Cycling | <input type="checkbox"/> |

S13i Other: S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

Condition score (1-3)

- | | | | |
|------------------------------|-------------------------------------|--------------------------------|-----------------------|
| S14a Operational Toilets | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14b Disabled Toilets | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14c Staff Office | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14d Onsite car parking | <input checked="" type="checkbox"/> | <input type="text" value="3"/> | |
| S14e Offsite car parking | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14f Cafe | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14g Community Centre | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14h Litter bins | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14i Dog bins | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14j Seating | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14k Nature trail | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14l Trim trail | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14m Drinking water fountain | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14n Lifebelts | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14o Public Telephone | <input type="checkbox"/> | <input type="text" value="0"/> | Condition score (1-3) |
| S14p Cycle parking | <input type="checkbox"/> | <input type="text" value="0"/> | |
| S14pi Other basic amenities | <input type="text"/> | <input type="text" value="0"/> | |

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

- | | |
|--|-------------------------------------|
| S15a Is there natural surveillance into the site from surrounding properties or roads? | <input type="checkbox"/> |
| S15b Do the approaches to the site feel open and secure? | <input checked="" type="checkbox"/> |
| S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure? | <input type="checkbox"/> |
| S15d Is lighting provided? | <input type="checkbox"/> |
| S15di If so, rate the quality of lighting scheme (score 1-3) | <input type="text" value="2"/> |
| S15e At the time of audit were there Rangers or maintenance contractors visibly present on site? | <input type="checkbox"/> |
| S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare? | <input type="checkbox"/> |

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="1"/>	<input type="text" value="3"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☒

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☒S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 221

B2 Site Name: Archers Amenity Green Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	34	+	27	6	--	++

BASELINE INFORMATION

B3 Grid reference	543446	207194
B4 Area (ha):	0.3551	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\221.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igvi Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 221**B2 Site Name: Archers Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	1	3	
S22b Pavilion/changing rooms	0	0	
S22c Leisure centre	0	0	
S22d Community Hall	0	0	
S22e Staff Office building	0	0	
S22f Walls	0	0	
S22g Bandstand	0	0	
S22h Shelter	0	0	
S22i Food Facilities	0	0	
S22j Sculpture	0	0	
S22k Other:	0	0	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement ☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other ENVIRONMENTAL ROLE: Tick if scope for enhancement ☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐RECYCLING: Tick if scope for enhancement ☒**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐TREE MANAGEMENT: Tick if scope for enhancement ☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**VEGETATION COVER/TYPE: Tick if scope for enhancement ☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☒STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement ☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☒S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒

B1 Site ID 224

B2 Site Name: Joyners Field Play Area



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	28	+	26	6	--	-+

BASELINE INFORMATION

B3 Grid reference	544281	207569
B4 Area (ha):	0.1963	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Provision for Children/ Young People	
B11b Subtype:		
B12 Hierarchy Level:	H. Provision for Children/ Young People	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16:04:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\224.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Provision for Children/ Young Pe"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement ☒**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 225

B2 Site Name: Joyners Field Amenity Green Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
26	+	34	+	29	23	++	++

BASELINE INFORMATION

B3 Grid reference	544364	207601
B4 Area (ha):	0.2253	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\225.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

4

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time:

10

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☒S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

S1 Iji Are there benches within the enclosure? ☒S1 Ijii Are there litterbins within the enclosure? ☒S1 Ijiia Are gates outward opening? ☒S1 Ijiib Are gates self closing? ☒S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

S1 Ik Overall condition of play equipment? (Score 1-3)

2

S1 II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imii Interactive water play feature:

S1 Imiii Rebound wall

S1 In Overall condition of other play provision?

S1 Imiv Skateboarding ramps

S1 Imv Youth shelter:

S1 Imvi Other:

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

0 0

S12bi Grass

0 0

S12ci Synthetic

0 0

Golf

No. Score

S12di Driving Range:

0 0

S12ei Par 3

0 0

S12fi Standard

0 0

Grass Pitches

No. Score

S12gi American Football

0 0

S12hi Aus. Rules Football

0 0

S12ji Baseball

0 0

S12ki Cricket

0 0

S12li Cycling Polo

0 0

S12mi Full sized football

0 0

S12ni Gaelic Football

0 0

S12oi Hockey

0 0

S12pi Hurling

0 0

S12qi Junior Football

0 0

S12ri Junior Rugby League

0 0

S12si Junior Rugby Union

0 0

S12ti Lacross

0 0

S12ui Polo

0 0

S12vi Rounders

0 0

S12wi Senior Rugby League

0 0

S12xi Senior Rugby Union

0 0

S12yi Shinty

0 0

S12zai Softball

0 0

Ski Slopes

S12agi Outdoor artificial

0 0

S12ahi Outdoor natural

0 0

Artificial Pitches

S12api Synthetic Turf

0 0

S12aqi Redgra

0 0

S12apiii Type:

S12ati Cycle Track

0 0

S12aui Outdoor Bowls

0 0

S12avi Outdoor Tennis (Grass)

0 0

S12aviii Outdoor Tennis (Hard)

0 0

S12awi Cricket Centre

0 0

S12axi Rowing facilities

0 0

S12ayi Other water sports

0 0

S12ayiii If so, what?

S12azi Other facilities

0 0

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other Separation of residential areas

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 226

B2 Site Name: Latton Bush Recreation Ground



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
15	-	29	-	26	6	--	--

BASELINE INFORMATION

B3 Grid reference	546406	208033
B4 Area (ha):	1.1711	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\226.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="1"/>	<input type="text" value="2"/>	S22l If so, what? <input type="text" value="British Legion building"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility? British Legion

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 227

B2 Site Name: Latton Bush Amenity Green Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
10	+	26	+	25	6	--	++

BASELINE INFORMATION

B3 Grid reference	546878	208348
B4 Area (ha):	1.0059	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Amenity Green Space	
B11b Subtype:		
B12 Hierarchy Level:	D. Amenity Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16:04:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\227.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Amenity Green Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 227**B2 Site Name: Latton Bush Amenity Green Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other Separation of residential area and setting of Co

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	27	-	20	6	--	+--

BASELINE INFORMATION

B3 Grid reference	547208	208495
B4 Area (ha):	0.4736	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Cemeteries and Churchyards	
B11b Subtype:		
B12 Hierarchy Level:	F. Cemeteries and Churchyards	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\228.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Cemeteries and Churchyards"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="1"/>	<input type="text" value="3"/>	S22l If so, what? <input type="text" value="Church"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what Church

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

Church

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
11	+	30	+	27	8	--	++

BASELINE INFORMATION

B3 Grid reference	546403	208781
B4 Area (ha):	0.3216	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Provision for Children/ Young People	
B11b Subtype:		
B12 Hierarchy Level:	H. Provision for Children/ Young People	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\229.jpg"/>
S2 Time spent surveying:	<input type="text" value="6"/> (minutes)	B1 Ia Type	<input type="text" value="Provision for Children/ Young Pe"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter:

SI Imvi Other:

Basketball hoop

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other Separation of residential reas

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	+	27	+	24	3	--	++

BASELINE INFORMATION

B3 Grid reference	546238	208847
B4 Area (ha):	0.2130	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\230.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text" value="Food growing"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="3"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 230

B2 Site Name: Stilecroft Allotments

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other ☐ Separation of residential areas

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☒

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
31	+	45	+	38	26	++	++

BASELINE INFORMATION

B3 Grid reference	546191	208839
B4 Area (ha):	0.1986	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Provision for Children/ Young people	
B11b Subtype:		
B12 Hierarchy Level:	H. Provision for Children/ Young People	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\231.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Provision for Children/ Young pe"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

6

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

20

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 0 0

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2zai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>

S13i Other: S13j Overall provision for informal recreation: (Score 1-3) INFORMAL RECREATION: Tick if scope for enhancement ☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement ☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement ☐

B1 Site ID 231**B2 Site Name: Stilecroft Play Area****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 231

B2 Site Name: Stilecroft Play Area

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	+	22	+	20	2	--	++

BASELINE INFORMATION

B3 Grid reference	546141	208814
B4 Area (ha):	0.3973	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐ B21d If so, score the quality of the events
take place on the site? programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\232.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text" value="Food Growing"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other Separation of residential areas

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 233

B2 Site Name: Rye Hill Green Corridor



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	23	+	20	6	--	++

BASELINE INFORMATION

B3 Grid reference	544803	206380
B4 Area (ha):	1.5201	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\233.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 233

B2 Site Name: Rye Hill Green Corridor

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☒

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
41	+	30	+	29	34	++	++

BASELINE INFORMATION

B3 Grid reference	543223	208474
B4 Area (ha):	10.5219	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\234.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

10

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

15

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☒S1 Igviij Jumping ☒S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐

Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

0 0

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2zai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 235

B2 Site Name: Southern Way Green Corridor



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	25	+	25	6	--	--+

BASELINE INFORMATION

B3 Grid reference	543955	208038
B4 Area (ha):	1.0815	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\235.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 235**B2 Site Name: Southern Way Green Corridor****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
5	-	12	-	12	2	--	--

BASELINE INFORMATION

B3 Grid reference	543809	208954
B4 Area (ha):	1.8237	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\236.jpg"/>
S2 Time spent surveying:	<input type="text" value="7"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to part of site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="De-facto public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 236**B2 Site Name: Great Parndon Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☒**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 237

B2 Site Name: Bishops Field



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
34	+	32	+	30	30	++	++

BASELINE INFORMATION

B3 Grid reference	544886	208243
B4 Area (ha):	0.1533	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\237.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 237**B2 Site Name: Bishops Field**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

8

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time:

22

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviii Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

3

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐

Active recreation / sport provision

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

0 0

SI2bi Grass

0 0

SI2ci Synthetic

0 0

Golf

No. Score

SI2di Driving Range:

0 0

SI2ei Par 3

0 0

SI2fi Standard

0 0

Grass Pitches

No. Score

SI2gi American Football

0 0

SI2hi Aus. Rules Football

0 0

SI2ji Baseball

0 0

SI2ki Cricket

0 0

SI2li Cycling Polo

0 0

SI2mi Full sized football

0 0

SI2ni Gaelic Football

0 0

SI2oi Hockey

0 0

SI2pi Hurling

0 0

SI2qi Junior Football

0 0

SI2ri Junior Rugby League

0 0

SI2si Junior Rugby Union

0 0

SI2ti Lacross

0 0

SI2ui Polo

0 0

SI2vi Rounders

0 0

SI2wi Senior Rugby League

0 0

SI2xi Senior Rugby Union

0 0

SI2yi Shinty

0 0

SI2zai Softball

0 0

Ski Slopes

SI2agi Outdoor artificial

0 0

SI2ahi Outdoor natural

0 0

Artificial Pitches

SI2api Synthetic Turf

0 0

SI2aqi Redgra

0 0

SI2apiii Type:

SI2ati Cycle Track

0 0

SI2aui Outdoor Bowls

0 0

SI2avi Outdoor Tennis (Grass)

0 0

SI2aviii Outdoor Tennis (Hard)

0 0

SI2awi Cricket Centre

0 0

SI2axi Rowing facilities

0 0

SI2ayi Other water sports

0 0

SI2ayiii If so, what?

SI2azi Other facilities

0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="2"/>	<input type="text" value="2"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other Separation of residential properties

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	+	25	+	23	3	--	++

BASELINE INFORMATION

B3 Grid reference	545553	207723
B4 Area (ha):	1.2383	
B5 Address:		
B6 Neighbourhood Area:	Summers, Kingsmoor and Staple Tye	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\239.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	Food Growing				
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

200

S21b Estimated number of plots in use:

76-100%

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="1"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 240

B2 Site Name: Southern Way Green Corridor



Map data © OpenStreetMap contributors, Imagery © Mapbox

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	24	+	24	6	--	-+

BASELINE INFORMATION

B3 Grid reference	545639	208324
B4 Area (ha):	0.6861	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\240.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 241

B2 Site Name: Rushes Mead Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	29	+	24	8	--	++

BASELINE INFORMATION

B3 Grid reference	545372	208607
B4 Area (ha):	0.7954	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\241.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 241**B2 Site Name: Rushes Mead Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Overflowing

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	3
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
2	-	0	-	0	-1	--	--

BASELINE INFORMATION

B3 Grid reference	545208	208867
B4 Area (ha):	0.4375	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\242.jpg"/>
S2 Time spent surveying:	<input type="text" value="8"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	---	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure? ☐S1 Ijii Are there litterbins within the enclosure? ☐S1 Ijiia Are gates outward opening? ☐S1 Ijiib Are gates self closing? ☐S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐S1 Ik Overall condition of play equipment? (Score 1-3) S1 Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA S1 Imii Interactive water play feature: S1 Imiii Rebound wall S1 In Overall condition of other play provision? S1 Imiv Skateboarding ramps S1 Imv Youth shelter: S1 Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder 0 0S12bi Grass 0 0S12ci Synthetic 0 0**Golf**

No. Score

S12di Driving Range: 0 0S12ei Par 3 0 0S12fi Standard 0 0**Grass Pitches**

No. Score

S12gi American Football 0 0S12hi Aus. Rules Football 0 0S12ji Baseball 0 0S12ki Cricket 0 0S12li Cycling Polo 0 0S12mi Full sized football 0 0S12ni Gaelic Football 0 0S12oi Hockey 0 0S12pi Hurling 0 0S12qi Junior Football 0 0S12ri Junior Rugby League 0 0S12si Junior Rugby Union 0 0S12ti Lacross 0 0S12ui Polo 0 0S12vi Rounders 0 0S12wi Senior Rugby League 0 0S12xi Senior Rugby Union 0 0S12yi Shinty 0 0S12zai Softball 0 0**Ski Slopes**S12agi Outdoor artificial 0 0S12ahi Outdoor natural 0 0**Artificial Pitches**S12api Synthetic Turf 0 0S12aqi Redgra 0 0S12apiii Type: S12ati Cycle Track 0 0S12aui Outdoor Bowls 0 0S12avi Outdoor Tennis (Grass) 0 0S12aviii Outdoor Tennis (Hard) 0 0S12awi Cricket Centre 0 0S12axi Rowing facilities 0 0S12ayi Other water sports 0 0S12ayiii If so, what? S12azi Other facilities 0 0S12aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3Ia Road noise ☐S3Ib Rail noise ☐S3Ic Pollution ☐S3Id Invading plants ☐S3Ie Erosion ☐S3If Intrusive buildings ☐S3Ig Motorcycle scrambling ☐S3Ih Rubbish tipping ☐

S3Ii Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	22	+	21	5	--	++

BASELINE INFORMATION

B3 Grid reference	545359	208924
B4 Area (ha):	0.4243	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Provision for Children/ Young People	
B11b Subtype:		
B12 Hierarchy Level:	H. Provision for Children/ Young People	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\243.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Provision for Children/ Young Pe"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☒

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 243**B2 Site Name: Rushes Mead Play Area****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other Separation between residential areas

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	21	+	22	6	--	++

BASELINE INFORMATION

B3 Grid reference	544274	209292
B4 Area (ha):	1.0706	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME I: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\244.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)					<input type="text" value="0"/>

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	10	-	10	2	--	--

BASELINE INFORMATION

B3 Grid reference	546259	209214
B4 Area (ha):	1.4217	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\245.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to part of site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="De-facto public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☒**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

1

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI Il Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 245**B2 Site Name: Great Leylands Woods****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

B1 Site ID 245

B2 Site Name: Great Leylands Woods

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
38	+	31	+	24	30	+-	++

BASELINE INFORMATION

B3 Grid reference	546775	210423
B4 Area (ha):	3.0107	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	26/04/2012	S5_Photo_ref:	\\Database_Photos\246.jpg
S2 Time spent surveying:	10 (minutes)	B1 Ia Type	Parks and Gardens
S3 Name of Surveyor:	MP	(see attached list):	
S4 Survey Site Access:	Access to whole site		

GI Functions For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function

Access to recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	Freely accessible to public	S6b If restricted access, what kind of restriction?	
-----------------	-----------------------------	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	2
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5) 4

Access to the open SpaceS8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

8

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☒

S1 If Estimate number of children who could use equipment at any one time:

20

What play activities are provided for?

S1 Igi Balancing ☒S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

S1 Iji Are there benches within the enclosure?



S1 Ijii Are there litterbins within the enclosure?



S1 Ijiia Are gates outward opening?



S1 Ijiib Are gates self closing?



S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?



S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?



S1 Ik Overall condition of play equipment? (Score 1-3)

2

S1 II Is there other provision for play on site?



If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

 0 0

S12bi Grass

 0 0

S12ci Synthetic

 0 0**Golf**

No. Score

S12di Driving Range:

 0 0

S12ei Par 3

 0 0

S12fi Standard

 0 0**Grass Pitches**

No. Score

S12gi American Football

 0 0

S12hi Aus. Rules Football

 0 0

S12ji Baseball

 0 0

S12ki Cricket

 0 0

S12li Cycling Polo

 0 0

S12mi Full sized football

 2 2

S12ni Gaelic Football

 0 0

S12oi Hockey

 0 0

S12pi Hurling

 0 0

S12qi Junior Football

 0 0

S12ri Junior Rugby League

 0 0

S12si Junior Rugby Union

 0 0

S12ti Lacross

 0 0

S12ui Polo

 0 0

S12vi Rounders

 0 0

S12wi Senior Rugby League

 0 0

S12xi Senior Rugby Union

 0 0

S12yi Shinty

 0 0

S12aai Softball

 0 0**Ski Slopes**

S12agi Outdoor artificial

 0 0

S12ahi Outdoor natural

 0 0**Artificial Pitches**

S12api Synthetic Turf

 0 0

S12aqi Redgra

 0 0

S12apiii Type:

S12ati Cycle Track

 0 0

S12aui Outdoor Bowls

 0 0

S12avi Outdoor Tennis (Grass)

 0 0

S12aviii Outdoor Tennis (Hard)

 0 0

S12awi Cricket Centre

 0 0

S12axi Rowing facilities

 0 0

S12ayi Other water sports

 0 0

S12ayiii If so, what?

S12azi Other facilities

 0 0

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>

S13i Other:

S13j Overall provision for informal recreation: (Score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text" value="Changing rooms"/>	<input type="text" value="1"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 246**B2 Site Name: Ladysshot Playing Field****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	2	2
S22b Pavilion/changing rooms	1	1
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐S29ei If so, what S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	+	31	+	26	8	--	++

BASELINE INFORMATION

B3 Grid reference	545978	210677
B4 Area (ha):	0.5539	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Civic Space	
B11b Subtype:		
B12 Hierarchy Level:	G2. Local Civic Space	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\\Database_Photos\\248.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Civic Space"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☒S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? (a multi-play unit = 1)S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	Shopping				
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input checked="" type="checkbox"/>	2	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input checked="" type="checkbox"/>	2	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input checked="" type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	2
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

5

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stimming / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☒S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☒

S36gi If so, how many pieces?

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
3	-	0	-	0	-1	--	--

BASELINE INFORMATION

B3 Grid reference	546621	210990
B4 Area (ha):	0.5082	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input checked="" type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☒

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\249.jpg"/>
S2 Time spent surveying:	<input type="text" value="1"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 250

B2 Site Name: London Road Green Corridor



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	-	4	-	5	6	--	--

BASELINE INFORMATION

B3 Grid reference	547220	211008
B4 Area (ha):	0.3629	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\250.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="checkbox"/> 1	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Open

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

0

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 251

B2 Site Name: Gilden Way Open Space



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	11	-	14	6	--	+-

BASELINE INFORMATION

B3 Grid reference	547833	211221
B4 Area (ha):	0.6183	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input checked="" type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\251.jpg"/>
S2 Time spent surveying:	<input type="text" value="7"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 251**B2 Site Name: Gilden Way Open Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐ S1 Igiv Sliding ☐ S1 Igvi Rotating ☐ S1 Igx Counting ☐S1 Igii Rocking ☐ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐ S1 Igvi Swinging ☐ S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 251**B2 Site Name: Gilden Way Open Space****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 251

B2 Site Name: Gilden Way Open Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic

☒

S24b Nearby industry

☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site?

☐

S25b Are there recycling facilities for site users?

☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management?

☐

S26b Is there potential to increase tree coverage?

☐

S26c Is there any evidence of stinging / mowing damage around base of trees?

☐

TREE MANAGEMENT: Tick if scope for enhancement

☐

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

Closed

S29b Shaded or exposed:

Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area?

☒

S29d Is the open space visible from adjacent main road/railway/public transport route?

☐

S29e Does the open space feature any recognisable landmark features of local importance?

☒

S29ei If so, what

Tumulus

S29f Is the open space visually attractive?

☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐

Conservation

S30a Is there indication that the natural features are being managed for nature conservation?

☐

S30b Rate the overall design of the open space (Score 1-3)

2

S30c Is there indication that historic buildings and structures are being conserved?

☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☒S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
6	-	0	-	0	-1	--	--

BASELINE INFORMATION

B3 Grid reference	549493	211215
B4 Area (ha):	1.5955	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Green Corridor	
B11b Subtype:		
B12 Hierarchy Level:	C. Green corridors	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\252.jpg"/>
S2 Time spent surveying:	<input type="text" value="1"/> (minutes)	BI Ia Type	<input type="text" value="Green Corridor"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area?

☐

S29d Is the open space visible from adjacent main road/railway/public transport route?

☐

S29e Does the open space feature any recognisable landmark features of local importance

☐

S29ei If so, what

S29f Is the open space visually attractive?

☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**

S30a Is there indication that the natural features are being managed for nature conservation?

☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved?

☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐

B1 Site ID 253

B2 Site Name: Gibberd Garden



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
33	+	64	+	6	2	--	++

BASELINE INFORMATION

B3 Grid reference	548302	212629
B4 Area (ha):	1.7953	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input checked="" type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\253.jpg"/>
S2 Time spent surveying:	<input type="text" value="3"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Opening hours"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☒S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☒SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvii Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Formal gardens					
S13j Overall provision for informal recreation: (Score 1-3)					0

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input checked="" type="checkbox"/>	3	
S14b Disabled Toilets	<input checked="" type="checkbox"/>	3	
S14c Staff Office	<input checked="" type="checkbox"/>	3	
S14d Onsite car parking	<input checked="" type="checkbox"/>	3	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input checked="" type="checkbox"/>	3	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="4"/>	<input type="text" value="3"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="1"/>	<input type="text" value="3"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="1"/>	<input type="text" value="3"/>
S22j Sculpture	<input type="text" value="6"/>	<input type="text" value="3"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 253

B2 Site Name: Gibberd Garden

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☒

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐

Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility? café, visitor centre

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces? 0

MARKETING: Tick if scope for enhancement

☒

B1 Site ID 254

B2 Site Name: Marsh Lane



Map data © OpenStreetMap contributors, Imagery © Mapbox

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	-	0	-	0	-1	--	--

BASELINE INFORMATION

B3 Grid reference	548541	212694
B4 Area (ha):	2.5603	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input checked="" type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\254.jpg"/>
S2 Time spent surveying:	<input type="text" value="7"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**S7d To what extent are the entrances/site approach well presented? (Score 1 to 4) S7f To what extent are the boundaries well defined and maintained? (Score 1-3) SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 254**B2 Site Name: Marsh Lane**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

B1 Site ID 254**B2 Site Name: Marsh Lane****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
9	+	2	+	2	2	--	++

BASELINE INFORMATION

B3 Grid reference	542161	209480
B4 Area (ha):	5.9930	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☒

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\255.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Outdoor Sports Provision"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="checkbox"/>	<input type="text"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="text"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="text"/>	Nature conservation	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="1"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 255**B2 Site Name: Fishing Lakes**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure?

☐

SI Ijii Are there litterbins within the enclosure?

☐

SI Ijiia Are gates outward opening?

☐

SI Ijiib Are gates self closing?

☐

SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

SI Ik Overall condition of play equipment? (Score 1-3)

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

SI2bi Grass

SI2ci Synthetic

Golf

No. Score

SI2di Driving Range:

SI2ei Par 3

SI2fi Standard

Grass Pitches

No. Score

SI2gi American Football

SI2hi Aus. Rules Football

SI2ji Baseball

SI2ki Cricket

SI2li Cycling Polo

SI2mi Full sized football

SI2ni Gaelic Football

SI2oi Hockey

SI2pi Hurling

SI2qi Junior Football

SI2ri Junior Rugby League

SI2si Junior Rugby Union

SI2ti Lacross

SI2ui Polo

SI2vi Rounders

SI2wi Senior Rugby League

SI2xi Senior Rugby Union

SI2yi Shinty

SI2zai Softball

Ski Slopes

SI2agi Outdoor artificial

SI2ahi Outdoor natural

Artificial Pitches

SI2api Synthetic Turf

SI2aqi Redgra

SI2apiii Type:

SI2ati Cycle Track

SI2aui Outdoor Bowls

SI2avi Outdoor Tennis (Grass)

SI2aviii Outdoor Tennis (Hard)

SI2awi Cricket Centre

SI2axi Rowing facilities

SI2ayi Other water sports

SI2ayiii If so, what?

SI2azi Other facilities

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: Fishing					
S13j Overall provision for informal recreation: (Score 1-3)					0

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
35	+	31	+	27	29	++	++

BASELINE INFORMATION

B3 Grid reference	545208	208607
B4 Area (ha):	4.2703	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status
All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary
National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\256.jpg"/>
S2 Time spent surveying:	<input type="text" value="10"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment? 8 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐ S1 Id 5 to 11 years? ☐ S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☒ S1 Igiv Sliding ☒ S1 Igvi Rotating ☒ S1 Igix Counting ☐S1 Igii Rocking ☒ S1 Igvi Social_Play ☐ S1 Igviij Jumping ☐ S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒ S1 Igvi Swinging ☒ S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 1 2

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2aai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



B1 Site ID 256**B2 Site Name: Barn Mead Playing Field****Dog fouling**

S16a Is dog fouling evident on site?

☒

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☒**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☒

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

3

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	1	1
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

B1 Site ID 256

B2 Site Name: Barn Mead Playing Field

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☒

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site?



S36g Is there public art on site?



S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement



B1 Site ID 257

B2 Site Name: Latton Bush Common Woodlands



Map data from Ordnance Survey, aerial imagery from 2015, the rights reserved to the copyright owner, Ordnance Survey.

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
13	+	14	-	10	6	--	+-

BASELINE INFORMATION

B3 Grid reference	546812	207821
B4 Area (ha):	3.6187	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B2. Local Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\257.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	-	11	-	13	5	--	--

BASELINE INFORMATION

B3 Grid reference	546884	209096
B4 Area (ha):	0.9057	
B5 Address:		
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\258.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="1"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment? 0 (a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3) <input type="text" value="1"/>					

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

B1 Site ID 258**B2 Site Name: Old Conifer Arboretum****Dog fouling**

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☒

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

B1 Site ID 258

B2 Site Name: Old Conifer Arboretum

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐

THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐

Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐

Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☒

THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement

☒

Structural/townscape role

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☒

S29ei If so, what Arboretum

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒

Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 2

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☒S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
7	+	26	+	23	3	--	++

BASELINE INFORMATION

B3 Grid reference	547948	211853
B4 Area (ha):	0.0384	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="26/04/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\259.jpg"/>
S2 Time spent surveying:	<input type="text" value="4"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="MP"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="4"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☒S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

2

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2aai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text" value="Food growing"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text" value=""/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Exposed

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3) 1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
8	+	16	-	17	3	--	+-

BASELINE INFORMATION

B3 Grid reference	546911	210799
B4 Area (ha):	1.7938	
B5 Address:		
B6 Neighbourhood Area:	Netteswell and Mark Hall	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably ☐
special to a local community, or have
local significance because of its beauty,
historic importance, recreational value,
tranquillity or wildlife?

B16b Is the green space local in ☐
character, and not an extensive tract of
land?

B16c Is the green space in reasonably ☐
close proximity to a centre of

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which ☐
take place on the site? B21d If so, score the quality of the events
programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management ☐
of the site?

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements ☐
to the site in the next two years?

B22f If so, provide brief description and timescale
for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="01/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\260.jpg"/>
S2 Time spent surveying:	<input type="text" value="2"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text" value="JH"/>	(see attached list):	
S4 Survey Site Access:	<input type="text"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

Site Access

S6a Site access	<input type="text" value="Restricted access"/>	S6b If restricted access, what kind of restriction?	<input type="text" value="Other (please describe)"/>
-----------------	--	---	--

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☒S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 Il Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12aqi Redgra

S12apiii Type:

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	Food Growing				
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☒

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☒S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☒S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

1

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☒S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
29	+	34	+	30	27	++	++

BASELINE INFORMATION

B3 Grid reference	548482	211500
B4 Area (ha):	0.5552	
B5 Address:		
B6 Neighbourhood Area:	Old Harlow	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Parks and Gardens	
B11b Subtype:		
B12 Hierarchy Level:	A2. Local Parks and Gardens	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="31/03/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\261.jpg"/>
S2 Time spent surveying:	<input type="text" value="5"/> (minutes)	B1 Ia Type	<input type="text" value="Parks and Gardens"/>
S3 Name of Surveyor:	<input type="text" value="JH"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Productive green environments	<input type="text" value=""/>	<input type="text" value=""/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="text" value=""/>	Conserving and understanding historic character	<input type="text" value=""/>	<input type="text" value=""/>
Environments for health	<input type="checkbox"/>	<input type="text" value=""/>	Sustainability and responding to climate change	<input type="text" value=""/>	<input type="text" value=""/>
Sound ecosystems	<input type="checkbox"/>	<input type="text" value=""/>	Nature conservation	<input type="text" value=""/>	<input type="text" value=""/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text" value=""/>
-----------------	--	---	-------------------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☒S8i Do paths fit with desire lines? ☒S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

B1 Site ID 261**B2 Site Name: Mill Lane Open Space**

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☒

If so,

S1 Ib How many separate items of equipment?

5

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☒S1 Id 5 to 11 years? ☒S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

15

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☒S1 Igvi Rotating ☒S1 Igx Counting ☐S1 Igii Rocking ☒S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☒S1 Igvi Swinging ☒S1 Igix Viewing ☒S1 Ih Is there impact absorbing surfacing around the equipment? ☒S1 Ii Is it fenced off from the rest of the open space? ☒

If so:

- SI Iji Are there benches within the enclosure? ☒ SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☒
- SI Ijii Are there litterbins within the enclosure? ☒
- SI Ijiia Are gates outward opening? ☒
- SI Ijiib Are gates self closing? ☒
- SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☒

SI Ik Overall condition of play equipment? (Score 1-3)

2

SI II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA

SI Imiv Skateboarding ramps

SI Imii Interactive water play feature:

SI Imv Youth shelter:

SI Imiii Rebound wall

SI Imvi Other:

SI In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder

 0 0

SI2bi Grass

 0 0

SI2ci Synthetic

 0 0**Golf**

No. Score

SI2di Driving Range:

 0 0

SI2ei Par 3

 0 0

SI2fi Standard

 0 0**Grass Pitches**

No. Score

SI2gi American Football

 0 0

SI2hi Aus. Rules Football

 0 0

SI2ji Baseball

 0 0

SI2ki Cricket

 0 0

SI2li Cycling Polo

 0 0

SI2mi Full sized football

 0 0

SI2ni Gaelic Football

 0 0

SI2oi Hockey

 0 0

SI2pi Hurling

 0 0

SI2qi Junior Football

 0 0

SI2ri Junior Rugby League

 0 0

SI2si Junior Rugby Union

 0 0

SI2ti Lacross

 0 0

SI2ui Polo

 0 0

SI2vi Rounders

 0 0

SI2wi Senior Rugby League

 0 0

SI2xi Senior Rugby Union

 0 0

SI2yi Shinty

 0 0

SI2zai Softball

 0 0**Ski Slopes**

SI2agi Outdoor artificial

 0 0

SI2ahi Outdoor natural

 0 0**Artificial Pitches**

SI2api Synthetic Turf

 0 0

SI2aqi Redgra

 0 0

SI2apiii Type:

SI2ati Cycle Track

 0 0

SI2aui Outdoor Bowls

 0 0

SI2avi Outdoor Tennis (Grass)

 0 0

SI2aviii Outdoor Tennis (Hard)

 0 0

SI2awi Cricket Centre

 0 0

SI2axi Rowing facilities

 0 0

SI2ayi Other water sports

 0 0

SI2ayiii If so, what?

SI2azi Other facilities

 0 0

SI2aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement



THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="2"/>	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities	<input type="text"/>	<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☒**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

0

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	1	2
S22b Pavilion/changing rooms	0	0
S22c Leisure centre	0	0
S22d Community Hall	0	0
S22e Staff Office building	0	0
S22f Walls	0	0
S22g Bandstand	0	0
S22h Shelter	0	0
S22i Food Facilities	0	0
S22j Sculpture	0	0
S22k Other:	0	0

S22l If so, what?

B1 Site ID 261

B2 Site Name: Mill Lane Open Space

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement



THEME 4: SUSTAINABILITY

Environmental Role

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐

S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement



Recycling

S25a Is there a green waste composting area on site? ☐

S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement



Tree management

S26a Is there evidence of tree / woodland management? ☐

S26b Is there potential to increase tree coverage? ☐

S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement



THEME 5: CONSERVATION AND HERITAGE

Vegetation cover/type

VEGETATION COVER/TYPE: Tick if scope for enhancement



Structural/townscape role

What is the general character of the open space?

S29a Open or closed:

S29b Shaded or exposed:

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒

S29d Is the open space visible from adjacent main road/railway/public transport route? ☐

S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement



Conservation

S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
12	+	0	+	0	0	--	++

BASELINE INFORMATION

B3 Grid reference	543005	210352
B4 Area (ha):	53.0606	
B5 Address:		
B6 Neighbourhood Area:	Hare Street and Little Parndon	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Outdoor Sports Provision	
B11b Subtype:		
B12 Hierarchy Level:	I. Outdoor Sports Provision	

Designations / Planning Status

All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary

National - Statutory

B13a Listed Building	<input checked="" type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>
B13f Public footpaths	<input checked="" type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input checked="" type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input checked="" type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\262.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Outdoor Sports Provision"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Not audited"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input type="checkbox"/>	<input type="checkbox"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="0"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☐If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐S8f Are there any other barriers to access? ☐ S8g If so, what? S8h Are entrances well located? ☐S8i Do paths fit with desire lines? ☐S8j Overall quality of access and accesses within open space? (Score 1-5) **Access to the open Space**S8k Is there a busy trafficked road immediately adjacent to the green space? ☐S8l If so, is there provision for pedestrians to cross safely? ☐S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐S8n If so, what? S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

0

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☐**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☐S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☐**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other: <input type="text"/>					
S13j Overall provision for informal recreation: (Score 1-3)				<input type="text" value="0"/>	

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

	<input type="checkbox"/>	Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14b Disabled Toilets	<input type="checkbox"/>	<input type="text" value="0"/>	
S14c Staff Office	<input type="checkbox"/>	<input type="text" value="0"/>	
S14d Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14e Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14f Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	
S14g Community Centre	<input type="checkbox"/>	<input type="text" value="0"/>	
S14h Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14i Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>	
S14j Seating	<input type="checkbox"/>	<input type="text" value="0"/>	
S14k Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14l Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>	
S14m Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>	
S14n Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>	
S14o Public Telephone	<input type="checkbox"/>	<input type="text" value="0"/>	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>	
S14pi Other basic amenities		<input type="text" value="0"/>	

BASIC AMENITIES: Tick if scope for enhancement

☐**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	<input type="text" value="0"/>
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☐

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☐**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stumping / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☐S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☐**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐S30b Rate the overall design of the open space (Score 1-3) S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☐**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☐



Mapdata from Ordnance Survey, aerial map data © Crown copyright 2012, all rights reserved, aerial imagery © 2007 to 2009/2010

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
4	-	13	-	12	0	--	--

BASELINE INFORMATION

B3 Grid reference	545275	208861
B4 Area (ha):	0.3942	
B5 Address:		
B6 Neighbourhood Area:	Great Parndon and Toddbrook	
B7 Ward:		
B8 Owner:		
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Allotments	
B11b Subtype:		
B12 Hierarchy Level:	E. Allotments	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory

B13a Listed Building	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>
B13d NNR	<input type="checkbox"/>
B13e Green Belt	<input type="checkbox"/>
B13f Public footpaths	<input type="checkbox"/>
B13g AONB	<input type="checkbox"/>

National - Non Statutory

B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B14b Sustrans Routes	<input type="checkbox"/>
Other	
B24 Within a Flood Risk Zone	<input type="checkbox"/>

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☐

B16b Is the green space local in character, and not an extensive tract of land? ☐

B16c Is the green space in reasonably close proximity to a centre of ☐

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☐

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☐

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="16:03:12"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\263.jpg"/>
S2 Time spent surveying:	<input type="text"/> (minutes)	B1 Ia Type	<input type="text" value="Allotments"/>
S3 Name of Surveyor:	<input type="text"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="No access to site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input type="checkbox"/>	<input type="checkbox"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input type="checkbox"/>	<input type="checkbox"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="checkbox"/>	
Environments for health	<input type="checkbox"/>	<input type="checkbox"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="checkbox"/>	
Sound ecosystems	<input type="checkbox"/>	<input type="checkbox"/>	Nature conservation	<input type="checkbox"/>	<input type="checkbox"/>	

Site Access

S6a Site access	<input type="text" value="No public access"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	---	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="2"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="2"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☒**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☐

S8i Do paths fit with desire lines? ☐

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☐

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☐

S8p If so, what kind of transport?

Rail station ☐Bus stop ☐Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☐S9c Are the (entrance) signs clear and legible? ☒S9d Are the (entrance) signs an appropriate size and height? ☒S9e Is there other signage on site? ☐If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☐S9h Warning/Bylaw Notice ☐

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☐S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

SI Iji Are there benches within the enclosure? ☐SI Ijii Are there litterbins within the enclosure? ☐SI Ijiia Are gates outward opening? ☐SI Ijiib Are gates self closing? ☐SI Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts? ☐SI Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout? ☐SI Ik Overall condition of play equipment? (Score 1-3) SI II Is there other provision for play on site? ☐

If so, what? (Note condition for each feature, Score 1-3)

SI Imi MUGA SI Imii Interactive water play feature: SI Imiii Rebound wall SI In Overall condition of other play provision? SI Imiv Skateboarding ramps SI Imv Youth shelter: SI Imvi Other: PLAY PROVISION: Tick if scope for enhancement ☐**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

SI2ai Cinder 0 0SI2bi Grass 0 0SI2ci Synthetic 0 0**Golf**

No. Score

SI2di Driving Range: 0 0SI2ei Par 3 0 0SI2fi Standard 0 0**Grass Pitches**

No. Score

SI2gi American Football 0 0SI2hi Aus. Rules Football 0 0SI2ji Baseball 0 0SI2ki Cricket 0 0SI2li Cycling Polo 0 0SI2mi Full sized football 0 0SI2ni Gaelic Football 0 0SI2oi Hockey 0 0SI2pi Hurling 0 0SI2qi Junior Football 0 0SI2ri Junior Rugby League 0 0SI2si Junior Rugby Union 0 0SI2ti Lacross 0 0SI2ui Polo 0 0SI2vi Rounders 0 0SI2wi Senior Rugby League 0 0SI2xi Senior Rugby Union 0 0SI2yi Shinty 0 0SI2zai Softball 0 0**Ski Slopes**SI2agi Outdoor artificial 0 0SI2ahi Outdoor natural 0 0**Artificial Pitches**SI2api Synthetic Turf 0 0SI2aqi Redgra 0 0SI2apiii Type: SI2ati Cycle Track 0 0SI2aui Outdoor Bowls 0 0SI2avi Outdoor Tennis (Grass) 0 0SI2aviii Outdoor Tennis (Hard) 0 0SI2awi Cricket Centre 0 0SI2axi Rowing facilities 0 0SI2ayi Other water sports 0 0SI2ayiii If so, what? SI2azi Other facilities 0 0SI2aziii If so, what? ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement ☐

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input type="checkbox"/>	S13d Sitting/relaxing	<input type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input type="checkbox"/>	S13e Desire lines	<input type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input type="checkbox"/>			S13h Cycling	<input type="checkbox"/>
S13i Other:	Food Growing				
S13j Overall provision for informal recreation: (Score 1-3)				2	

INFORMAL RECREATION: Tick if scope for enhancement

**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input type="checkbox"/>	0	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input type="checkbox"/>	0	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input type="checkbox"/>	0	
S14k Nature trail	<input type="checkbox"/>	0	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities			0

BASIC AMENITIES: Tick if scope for enhancement

**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement



Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☐**Allotments**

S21a No. of plots

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☒**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)	
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>	
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>	S22l If so, what? <input type="text"/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

☐**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐

S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

☐**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

☒**Tree management**S26a Is there evidence of tree / woodland management? ☐S26b Is there potential to increase tree coverage? ☐S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

☐**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

☐**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: Closed

S29b Shaded or exposed: Partially shaded

S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☐S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☐

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

☒**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☐

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☐S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☒

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36ei Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36ei If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36gi If so, how many pieces?

0

MARKETING: Tick if scope for enhancement





Mapdata from Ordnance Survey, aerial photography from 2012, all rights reserved. Ordnance Survey, 2012/01/01

2012 Site Audit Scores

Value Score	Value Level	Quality Score	Quality Level	Play Quality Score	Play Value Score	Play Level (V+Q)	Overall Level (V+Q)
18	+	43	+	29	8	--	++

BASELINE INFORMATION

B3 Grid reference	546728	208039
B4 Area (ha):	27.0724	
B5 Address:	Harlow, CM17 9NR	
B6 Neighbourhood Area:	Bush Fair and Harlow Common	
B7 Ward:	Harlow Common	
B8 Owner:	Harlow Council	
B9 Manager:		
B10 Stakeholders:		
B11a Type:	Natural and Semi-Natural Green Space	
B11b Subtype:		
B12 Hierarchy Level:	B1. District Natural and Semi-natural Green Space	

Designations / Planning Status *All designations are calculated using GIS and are marked as present if partially or wholly within the site boundary*

National - Statutory		National - Non Statutory	
B13a Listed Building	<input type="checkbox"/>	B14a English Heritage Register of Historic Parks and Gardens	<input type="checkbox"/>
B13b SAM	<input type="checkbox"/>	B14b Sustrans Routes	<input type="checkbox"/>
B13c SSSI	<input type="checkbox"/>	Other	
B13d NNR	<input type="checkbox"/>	B24 Within a Flood Risk Zone	<input type="checkbox"/>
B13e Green Belt	<input checked="" type="checkbox"/>		
B13f Public footpaths	<input checked="" type="checkbox"/>		
B13g AONB	<input type="checkbox"/>		

Local: Potential green space designation

B16a Is the green space demonstrably special to a local community, or have local significance because of its beauty, historic importance, recreational value, tranquillity or wildlife? ☒

B16b Is the green space local in character, and not an extensive tract of land? ☒

B16c Is the green space in reasonably close proximity to a centre of ☒

Local - Statutory

B17a Conservation Area ☐

B17b Local Nature Reserve ☐

B17c Local Wildlife Site ☒

B17d Potential Local Wildlife Site ☐

Open Space, Sports and Recreational Facilities Management (Theme 8 of Audit)**Access**

B19a Opening hours:

B19b Is the space/facility :

B19c Is there a charge for use? ☐

Community Involvement

B21a Is there a 'Friends of' use user group for this site? ☐

B21b Name of group

B21c Is there a programme of activities / events which take place on the site? ☐ B21d If so, score the quality of the events programme (score 1-5)

Management

B22a Is there a full-time staff presence on site? ☐

B22b If yes indicate how many staff

B22c Is there volunteer involvement in management of the site? ☐

B22d Is there a current Management Plan for the site? ☒

B22e Are there any agreed plans for improvements to the site in the next two years? ☐

B22f If so, provide brief description and timescale for implementation

B22h Has the site achieved a Green Flag award? ☐

B22j Has the site achieved a Green Pennant award? ☐

THEME 1: A WELCOMING PLACE

S1 Audit Date & Time:	<input type="text" value="29/05/2012"/>	S5_Photo_ref:	<input type="text" value="\Database_Photos\264.jpg"/>
S2 Time spent surveying:	<input type="text" value="90"/> (minutes)	B1 Ia Type	<input type="text" value="Natural and Semi-Natural Green"/>
S3 Name of Surveyor:	<input type="text" value="David Watts, HDC"/>	(see attached list):	
S4 Survey Site Access:	<input type="text" value="Access to whole site"/>		

GI Functions *For sites 2ha+, tick for current functions and use adjacent box to mark 1 = primary and 2 = secondary function*

Access to recreation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Productive green environments	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
Landscape setting, context and experience	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	Conserving and understanding historic character	<input type="checkbox"/>	<input type="text"/>
Environments for health	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Sustainability and responding to climate change	<input type="checkbox"/>	<input type="text"/>
Sound ecosystems	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	Nature conservation	<input checked="" type="checkbox"/>	<input type="text" value="2"/>

Site Access

S6a Site access	<input type="text" value="Freely accessible to public"/>	S6b If restricted access, what kind of restriction?	<input type="text"/>
-----------------	--	---	----------------------

SITE ACCESS: Tick if scope for enhancement ☐**Site boundary / entrances**

S7d To what extent are the entrances/site approach well presented? (Score 1 to 4)	<input type="text" value="3"/>
S7f To what extent are the boundaries well defined and maintained? (Score 1-3)	<input type="text" value="3"/>

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement ☐**Accessibility / barriers to access****Access within the open Space**

S8c Are the paths through the site uneven (such that they would inhibit access for a visitor with mobility difficulties)? ☒

If there are buildings on site, is there access for visitors with mobility difficulties e.g. ramps, handrails: ☐

S8f Are there any other barriers to access? ☐ S8g If so, what?

S8h Are entrances well located? ☒

S8i Do paths fit with desire lines? ☒

S8j Overall quality of access and accesses within open space? (Score 1-5)

Access to the open Space

S8k Is there a busy trafficked road immediately adjacent to the green space? ☒

S8l If so, is there provision for pedestrians to cross safely? ☐

S8m Are there any other barriers to accessing the open space e.g. railways, rivers? ☐

S8n If so, what?

S8o Are there suitable public transport links adjacent to public open space? ☒

S8p If so, what kind of transport?

Rail station ☐Bus stop ☒Other ☐S8u Is there disabled parking? ☐

S8v Overall quality of access and accesses to open space? (Score 1-5)

4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement ☒**Signage/interpretation**

Are there information signs at entrances? If so:

S9b Is there a site plan locating the main facilities and features? ☒S9c Are the (entrance) signs clear and legible? ☐S9d Are the (entrance) signs an appropriate size and height? ☐S9e Is there other signage on site? ☒If so, what sort? S9f Interpretation ☐S9g Information Notice ☒S9gi Waymarker / Trail marker ☒S9h Warning/Bylaw Notice ☒

S9mi Overall Provision of Signage (Score 1-2):

1

S9n Is the site easy to locate? ☒S9o Is there signage to the site? ☐SIGNAGE / INTERPRETATION: Tick if scope for enhancement ☒**THEME 2: HEALTHY, SAFE AND SECURE (Part A)****Play Provision**S1 Ia Is there play equipment on site? ☐

If so,

S1 Ib How many separate items of equipment?

0

(a multi-play unit = 1)

S1 Ic Is it for under 5 years? ☐S1 Id 5 to 11 years? ☐S1 Ie Over 11 years? ☐

S1 If Estimate number of children who could use equipment at any one time:

What play activities are provided for?

S1 Igi Balancing ☐S1 Igiv Sliding ☐S1 Igvi Rotating ☐S1 Igx Counting ☐S1 Igii Rocking ☐S1 Igvi Social_Play ☐S1 Igviij Jumping ☐S1 Igxi Touching ☐S1 Igiii Climbing/Agility ☐S1 Igvi Swinging ☐S1 Igix Viewing ☐S1 Ih Is there impact absorbing surfacing around the equipment? ☐S1 Ii Is it fenced off from the rest of the open space? ☐

If so:

S1 Iji Are there benches within the enclosure?

☐

S1 Ijii Are there litterbins within the enclosure?

☐

S1 Ijiia Are gates outward opening?

☐

S1 Ijiib Are gates self closing?

☐

S1 Ijiv Is there a play area notice at the entrance stating dog free, children only and emergency contacts?

☐

S1 Ijv Is there space within the enclosure, separate from the equipped area, for informal play/general runabout?

☐

S1 Ik Overall condition of play equipment? (Score 1-3)

S1 II Is there other provision for play on site?

☐

If so, what? (Note condition for each feature, Score 1-3)

S1 Imi MUGA

S1 Imiv Skateboarding ramps

S1 Imii Interactive water play feature:

S1 Imv Youth shelter:

S1 Imiii Rebound wall

S1 Imvi Other:

S1 In Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

☒**Active recreation / sport provision**

Note the number and condition score for each type of facility present on the site (Score 1-3):

Outdoor Athletics Tracks

No. Score

S12ai Cinder

S12bi Grass

S12ci Synthetic

Golf

No. Score

S12di Driving Range:

S12ei Par 3

S12fi Standard

Grass Pitches

No. Score

S12gi American Football

S12hi Aus. Rules Football

S12ji Baseball

S12ki Cricket

S12li Cycling Polo

S12mi Full sized football

S12ni Gaelic Football

S12oi Hockey

S12pi Hurling

S12qi Junior Football

S12ri Junior Rugby League

S12si Junior Rugby Union

S12ti Lacross

S12ui Polo

S12vi Rounders

S12wi Senior Rugby League

S12xi Senior Rugby Union

S12yi Shinty

S12zai Softball

Ski Slopes

S12agi Outdoor artificial

S12ahi Outdoor natural

Artificial Pitches

S12api Synthetic Turf

S12apiii Type:

S12aqi Redgra

S12ati Cycle Track

S12aui Outdoor Bowls

S12avi Outdoor Tennis (Grass)

S12aviii Outdoor Tennis (Hard)

S12awi Cricket Centre

S12axi Rowing facilities

S12ayi Other water sports

S12ayiii If so, what?

S12azi Other facilities

S12aziii If so, what?

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

☒

THEME 2: HEALTHY, SAFE AND SECURE (Part B)**Evidence of informal recreational use at time of audit**

S13a Walking / Dog Walking	<input checked="" type="checkbox"/>	S13d Sitting/relaxing	<input checked="" type="checkbox"/>	S13g Skateboarding	<input type="checkbox"/>
S13b Children's play	<input checked="" type="checkbox"/>	S13e Desire lines	<input checked="" type="checkbox"/>	S13f Horse Riding	<input type="checkbox"/>
S13c Teenagers 'hanging out'	<input checked="" type="checkbox"/>			S13h Cycling	<input checked="" type="checkbox"/>
S13i Other:	Golf, using grass as golf course. Horses and ponies also				
S13j Overall provision for informal recreation: (Score 1-3)	0				

INFORMAL RECREATION: Tick if scope for enhancement

☐**Basic amenities / Site furniture provision**

		Condition score (1-3)	
S14a Operational Toilets	<input type="checkbox"/>	0	
S14b Disabled Toilets	<input type="checkbox"/>	0	
S14c Staff Office	<input type="checkbox"/>	0	
S14d Onsite car parking	<input type="checkbox"/>	0	
S14e Offsite car parking	<input checked="" type="checkbox"/>	1	
S14f Cafe	<input type="checkbox"/>	0	
S14g Community Centre	<input type="checkbox"/>	0	
S14h Litter bins	<input checked="" type="checkbox"/>	2	
S14i Dog bins	<input type="checkbox"/>	0	
S14j Seating	<input checked="" type="checkbox"/>	2	
S14k Nature trail	<input checked="" type="checkbox"/>	3	
S14l Trim trail	<input type="checkbox"/>	0	
S14m Drinking water fountain	<input type="checkbox"/>	0	
S14n Lifebelts	<input type="checkbox"/>	0	
S14o Public Telephone	<input type="checkbox"/>	0	Condition score (1-3)
S14p Cycle parking	<input type="checkbox"/>	0	
S14pi Other basic amenities		0	

BASIC AMENITIES: Tick if scope for enhancement

☒**Community safety/sense of security**

S15a Is there natural surveillance into the site from surrounding properties or roads?	<input checked="" type="checkbox"/>
S15b Do the approaches to the site feel open and secure?	<input checked="" type="checkbox"/>
S15c Are there vulnerable areas, dark corners on site with potential hiding places which could make users feel insecure?	<input checked="" type="checkbox"/>
S15d Is lighting provided?	<input type="checkbox"/>
S15di If so, rate the quality of lighting scheme (score 1-3)	0
S15e At the time of audit were there Rangers or maintenance contractors visibly present on site?	<input type="checkbox"/>
S15f At the time of audit was there evidence that the site is used regularly as a thoroughfare?	<input checked="" type="checkbox"/>

COMMUNITY SAFETY: Tick if scope for enhancement

☒

Dog fouling

S16a Is dog fouling evident on site?

☐

S16b Are there 'no dog fouling' notices on site?

☐

S16c Is there a defined dog free area? (not inc. enclosed play area)

☐

DOG FOULING: Tick if scope for enhancement

☐**THEME 3: CLEAN AND WELL MAINTAINED****Litter / Cleanliness**

S18a Litter evident on the ground?

☐

S18b State of litter bins?

Empty

S18c State of dog bins?

S18d Graffiti evident?

☐

S18e Vandalism evident?

☐

S18f Overall level of cleanliness? (Score 1-5)

4

LITTER / CLEANLINESS: Tick if scope for enhancement

☐**Water features maintenance**

S20 Quality of water, and associated edge treatment (if water features present: (score 1-3)

1

WATER FEATURES MAINTENANCE: Tick if scope for enhancement

☒**Allotments**

S21a No. of plots

0

S21b Estimated number of plots in use:

ALLOTMENTS: Tick if scope for enhancement

☐**Buildings and Infrastructure**

Are there any buildings or built structures on site? (If so, note number and condition score for each building / built feature present).

	number	Score (1-3)
S22a Paths	<input type="text" value="0"/>	<input type="text" value="0"/>
S22b Pavilion/changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>
S22c Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>
S22d Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>
S22e Staff Office building	<input type="text" value="0"/>	<input type="text" value="0"/>
S22f Walls	<input type="text" value="0"/>	<input type="text" value="0"/>
S22g Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
S22h Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
S22i Food Facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
S22j Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
S22k Other:	<input type="text" value="0"/>	<input type="text" value="0"/>

S22l If so, what?

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

**THEME 4: SUSTAINABILITY****Environmental Role**

Does the open space provide a buffer for/absorb noise or air pollution from:

S24a Nearby traffic ☐S24b Nearby industry ☐S24c Other

ENVIRONMENTAL ROLE: Tick if scope for enhancement

**Recycling**S25a Is there a green waste composting area on site? ☐S25b Are there recycling facilities for site users? ☐

RECYCLING: Tick if scope for enhancement

**Tree management**S26a Is there evidence of tree / woodland management? ☒S26b Is there potential to increase tree coverage? ☒S26c Is there any evidence of stinging / mowing damage around base of trees? ☐

TREE MANAGEMENT: Tick if scope for enhancement

**THEME 5: CONSERVATION AND HERITAGE****Vegetation cover/type**

VEGETATION COVER/TYPE: Tick if scope for enhancement

**Structural/townscape role**

What is the general character of the open space?

S29a Open or closed: S29b Shaded or exposed: S29c Does the open space contribute to the 'sense of place' of the immediate local area? ☒S29d Is the open space visible from adjacent main road/railway/public transport route? ☒S29e Does the open space feature any recognisable landmark features of local importance? ☐

S29ei If so, what

S29f Is the open space visually attractive? ☒

STRUCTURAL/TOWNSCAPE ROLE: Tick if scope for enhancement

**Conservation**S30a Is there indication that the natural features are being managed for nature conservation? ☒

S30b Rate the overall design of the open space (Score 1-3)

S30c Is there indication that historic buildings and structures are being conserved? ☐

CONSERVATION: Tick if scope for enhancement

☐**Threats/Disturbances/Issues**

What threats/disturbances/issues are affecting the 'attractiveness' of the site?

S3 I a Road noise ☒S3 I b Rail noise ☐S3 I c Pollution ☐S3 I d Invading plants ☐S3 I e Erosion ☐S3 I f Intrusive buildings ☐S3 I g Motorcycle scrambling ☐S3 I h Rubbish tipping ☐

S3 I i Other:

THREATS/DISTURBANCES/ISSUES: Tick if scope for enhancement

☐**THEME 6: COMMUNITY INVOLVEMENT**Is there evidence of community involvement ☐

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

☒**THEME 7: MARKETING****Cultural role**

Are any of the following social facilities located on site?

S36a Community centre ☐S36b Youth centre ☐S36c Meeting hall ☐S36d Indoor sports hall/leisure centre ☐

S36e Other social facility?

S36e Is there a dedicated outdoor performance area on site? ☐

S36e If so, indicate scale of performance

S36f Is there a school adjacent to the site? ☐S36g Is there public art on site? ☐

S36g If so, how many pieces?

0

MARKETING: Tick if scope for enhancement

☒