



St Cleer Parish Council

Health, Safety and Security Report

Asset:

Created By: Adam Carter

Completed: 16/10/2026 15:46 Duration: 02h 52m 21s

Audit Details

Name

Adam Carter

Information

Date

16/10/2026

Allotments

General site condition

NO

Water taps flushed

YES

Undesired circumstances or hazards Identified

NO

20261016_085622.jpg



Image #1



WT Consultancy (SW) Ltd
Unit 4, The Hay Loft, Newlands Business Park, Honiton Rd, Cullompton EX15 1WH.
Tel: 01884 675101 www.wtconsultancy.co.uk enquiries@wtconsultancy.co.uk

20261016_085913.jpg



Image #2

St. Cleer PC Horizon Play Area Inspection

Site free from litter and dangerous/hazardous objects

YES

Pathways in good condition and unobstructed

YES

Gates in working order

YES

20261016_090909.jpg



Image #27

safety surface free from damage and animal fouling

YES

Signs present and correct

YES

20261016_090906.jpg



Image #22

Adjacent fencing and hedging in good order	
	YES
Litter/dog fouling bins Empty	
	YES
20261016_090927.jpg	 Image #26
Site free from weeds, brambles and stinging nettles	
	YES
Roundabout secure and in working order	
	YES
20261016_091327.jpg	 Image #24
Sea Saw Arrangement in good working order	
	YES
Bridge and slide equipment in good condition and free from defects	
	YES

20261016_091235.jpg



Image #23

Mirror panels, other general equipment and seats in good condition

YES

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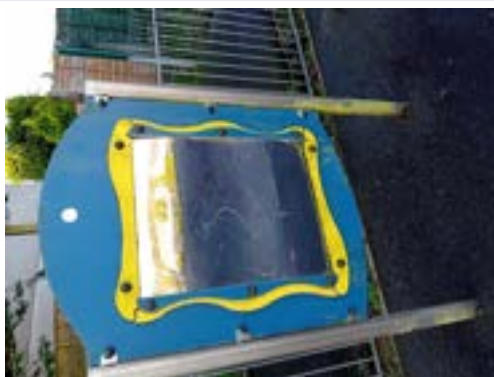


Image #25

Additional defects and comments

The equipment is starting to build up green algae, I would advise arranging a thorough clean before the winter turns this into slippery surfaces especially on the high climbing frames.

Public Toilet & Carpark

Toilets

YES

20261016_091845.jpg



Image #32

20261016_091848.jpg



Image #33

20261016_091828.jpg



Image #34

20261016_091840.jpg



Image #35

Carpark

YES

20261016_091818.jpg



Image #28

20261016_091803.jpg



Image #29

20261016_091758.jpg



Image #30

20261016_091809.jpg



Image #31

St. Cleer Sportsground, Skateboard Park and Gym Equipment Inspection Report

Signs Present and Legible

YES

Good access for emergency vehicles

YES

Adjacent hedgerows intact

YES

Pathways in good condition

YES

Pathways unobstructed

YES

Park surface free from damage	
	YES
Site free from litter and dangerous objects	
	YES
Litter / dog fouling bins secure and in good condition	
	YES
Litter / dog fouling bins empty	
	YES
Outdoor gym equipment in good condition	
	YES
Additional defects and comments	
	There are some metal and wood waste at the far end between the skate park and the dugouts which may case harm if tripped on. Advise removing. Also the steel frame of the fan stand is showing signs of rust. This should be monitored paying close attention to the top connection to the roof.
Sports Pavilion Alarm System	
All alarms are interlinked and sounded throughout the building.	
	YES
Sports Pavilion Door Check	
Kitchen door to outside	
	YES
Junior corridor door	
	NO
Main entrance door	
	NO
Meeting room	
	YES
Adults changing room corridor	
	NO
Sports Pavilion Flick Test of emergency lights	
First Aid room	
	YES
Meeting room	
	YES

Kitchen	
	YES
Main corridor	
	YES
Gents toilets	
	YES
Ladies toilet	
	YES
Senior Home team	
	YES
Senior Away team	
	YES
Referees room	
	YES
Youth home changing room	
	YES
Youth away changing room	
	YES
Junior corridor	
	YES
Gable end wall outside	
	YES
Pitch side under walkway	
	YES
Pitch side under walkway	
	YES
Outside main entrance	
	YES
Sports Pavilion Oil level	
Oil level	
	5 bars

20261016_092416.jpg



Image #21

Sports Pavilion Fire extinguishers and fire blanket

All observed to be in good condition with no visual defects. Pressure gauges in acceptable range.

YES

Next Service Due:

27/11/2026

Sports Pavilion Defib Unit

Case intact and unopened and green tab showing.

28/05/2027

YES

Sports Pavilion 1st Aid Box

2x triangular bandages

Tagged and in date?

YES

2x foil blankets

4x large wound dressings

8x medium wound dressing

2x burn shield

1x crepe bandage

5x sterile eyepad

1x sterile gloves

saline phials

4x plastic tweezers

Bag of safety pins

Waterproof plasters

Plasters assorted sizes

Box of 10 antiseptic wipes

Plaster strips

Sports Pavilion Water temperatures

Hot water tank 1	
	42
Hot water tank 2	
	43
Kitchen cold tap	
	11
Kitchen hot tap	
	40
Disabled mixer tap	
	36
Disabled shower	
	38
Disabled floor tap	
	12
Home team shower Furthest from inlet	
	37
Senior Away team shower furthest from inlet	
	38
Referees shower	
	38
Youth Home shower Furthest from Inlet	
	37
Ladies toilet left sink hot tap	
	40
Ladies toilet left sink cold tap	
	11
Ladies toilet right sink hot tap	
	40
Ladies toilet right sink cold tap	
	12
Gents toilet left sink hot tap	
	41
Gents toilet left sink cold tap	
	12
Gents toilet right sink hot tap	
	40

Gents toilet right sink cold tap	
	11
Sports Pavilion & Surrounding Grounds Defects Observed	
Defects Observed	

Following the maintenance concerns raised by email prior to the audit, the areas identified were inspected during the site visit. The observations and recommendations are as follows:

Internal Doors Several recently installed doors were found to be difficult to close and lock correctly. Based on visual inspection, the issue appears to be related to door alignment and/or hinge adjustment. As these doors have been recently installed, it is recommended that the installation contractor revisit and rectify the defects under their installation works. **Wet**

Floor Hazard The wet area observed on the floor was found to be caused by drips from the wall-mounted hand sanitiser dispenser located above. This presents a slip hazard to users of the facility. It is recommended that either: The hand sanitiser dispenser is relocated to a more suitable location; or A drip tray is installed beneath the dispenser to prevent liquid accumulating on the floor surface. **Referees' Room**

– Lighting and Extract Fan The lighting and extract fan within the referees' room were found to operate continuously and could not be switched off locally. The only means of isolation identified was via the consumer unit; however, this also isolates power to the junior corridor and changing room facilities. As the system is controlled by a PIR sensor, it is likely that the sensor or associated control equipment has malfunctioned. A suitably qualified electrician should be instructed to investigate and repair the fault. **Multi-Use Games Area (MUGA)** The MUGA was found to contain a number of missing and damaged perimeter boards. This is consistent with typical wear and tear associated with the facility. The damaged sections should be inspected to determine whether they present a risk of injury to users, and repairs

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Image #4

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Image #5

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Image #6

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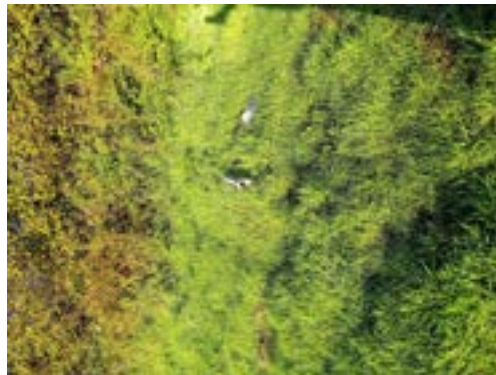


Image #7

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Image #8

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Image #9

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Image #10

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Image #11

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Image #12

20261016_093155.jpg



Image #13

20261016_093120.jpg



Image #14

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Image #15

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Image #16

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Image #17

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Image #18

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Image #19

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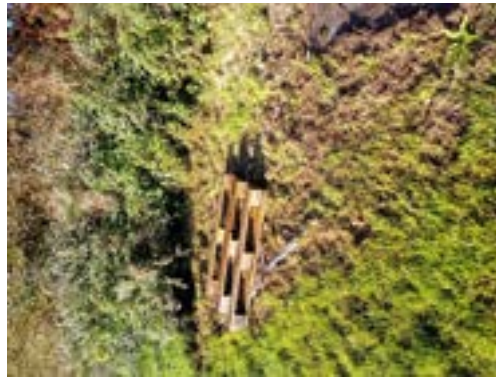


Image #20

Other matters

There is still a parked vehicle in the carpark which is SORN. A Black Audi Reg AO 06 JWZ. this is an ongoing issue which would require a legal team or Cornwall County Council to implement a compliant clamping or penalty notice zone in the carpark. The outdoor gym equipment is beginning to show signs of aging with rust at connection points. This should be monitored and prevent from further deterioration.

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Image #3