**Whilton Parish Council – Roughmoor Spinney**

**Monthly Inspection Report – For January 2022**

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| S**ubject** | **Risk Issues and Comments** | **Recommended Action, Responsibilities and Time Scale** | **Status** |
| Signage: complete and in good condition? | **Yes.**  |  |  |
| Are fences fit for purpose? | **Broadly, yes.** | **Not a significant risk issue at this time** |  |
| Boardwalks: in good condition and free of trip-hazard overgrowth? | **Yes** |  |  |
| Bridges over ditches and runnels in sound condition? | **Yes, but two further patches on lower side now affected by mud and standing water, possibly a result of removal of trees in the area.** | **Efforts to drain the water flowing from above have not been effective. Remove the loose plank now serving as stopgap and consider safer longer-term solutions.** |  |
| Trees and shrubs: visually sound and stable, free of potentially dangerous overhang? | **Yes**  |  |  |
| Pond Area: is this visible and sufficiently clear of vegetation so hazard is obvious | **Yes** |  |  |
| Evidence of poisonous or irritant vegetation? | **None** |  |  |
| Commentary on NCC responsibilities – bridge over stream and stile, and the public footpath generally. | **Parish councillors have expressed concern at the slip risk posed by sleeper bridge on upper side of public footpath** | **I will report this to FixMyStreet for consideration by WNC and will copy any substantive response to the Clerk. If Parish wishes to take its own action on this, instructions from WNC will be required.** |  |
| Commentary on any risk matters for the attention of the Pre-School group. | **None** |  |  |
| Do any trees look dangerous | **No** |  |  |
| Any other risk or housekeeping matters for report? | **No** |  |  |
| Actions from previous inspection complete? |  |  |  |

(Name, signature and date) Richard Bunce

 22 January 2022

Report to be sent to Clerk to Parish Council