Subject – Playground and Open Space Audit - Update

Report to – Executive Leadership Team – 19th January 2022

Environment Committee – 16th February 2022

Report by: Head of Property & Asset Management



RECOMMENDATIONS

That Committee reviews and adopts:

- 1. Note the information is being consolidated on Concerto.
- 2. Agree the quantity and quality data provided in relation to play and open spaces
- 3. Adopt the action plan which identifies next steps.
- 4. Identify funding to support the extension of the Technical Officer resource to deliver the action plan milestones.

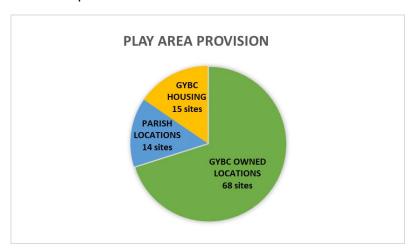
1. INTRODUCTION - PLAY AND OPEN SPACES AUDIT.

- 1.1 The purpose of this report is to present the findings of the play and open space audits to help identify where improvements or rationalisation can be made.
- 1.2 Open spaces are areas that provide space for recreation and or amenity value. Open spaces are usually publicly accessible. There are multiple types of open space included within this report. As part of this audit such spaces have been categorised into play spaces, informal amenity green space, and parks and gardens.
- 1.3 In addition to these, officers have been auditing allotments, accessible natural green spaces and other areas such as church yards and cemeteries and civic spaces. Work is also under way in preparing a new 'Play Pitch Strategy' covering formal sports provision which includes areas for football, rugby, cricket, bowls, tennis and athletics.
- 1.4 The subject of the outcome of this paper is to focus on Council assets associated with play spaces, informal amenity green space, and parks and gardens, but it is important to note that there are other forms of open space that contribute to overall recreational activities.
- 1.5 There are some areas excluded from the open spaces audit but that do make a wider contribution to recreation. Such examples include public rights of way, beaches, and school playing fields (though some of the school facilities will be captured in the Play Pitch Strategy).

2. PLAY AREAS

2.1 Since May 2021 an Audit has been undertaken to comprehensively review the need, overall provision, quality, location of the playgrounds. This information has been brought together in the ward reports included in the appendices of this report.

2.2 There are 97 play areas identified as part of this audit, which are spread over the 17 Wards and 21 Parishes of the Borough. In total 93 of these are considered playground sites and are covered in regular play area inspections. The 4 sites which are not officially classed as playgrounds but have been included in the audit are, the Gorleston splash park, Marine Parade Putting Green, the closed Jellicoe Road Multi Use Games Area (MUGA) and Yarmouth seafront basketball court. Detailed information of each area is in Appendix 9. of the report. An overall breakdown of play area land ownership is below:



2.3

Of the 93 Play Areas included in this audit, 68 sites are on land owned by Great Yarmouth Borough Council, 14 sites are on Parish owned land and 15 sites are managed by GYBC Housing Department. All of the 93 play areas are currently inspected by GYBC and are maintained through the Borough and Parish Councils depending upon equipment ownership. All 93 sites have GYBC play areas with GYBC owned equipment with 5 sites identified as having some additional equipment which is owned by the Parish Council.

2.4 Summary of Play Area Provision

See Appendix 1. for more detail of Play Area Definitions.

Category	Definition	Total
LAP	Local Area for Play	12
LEAP	Locally Equipped Area for Play	46
NEAP	Neighbourhood Equipped Area of Play	23
MUGA	Multi use games areas	2
OTHER	Not categorised or not on Play Inspection Company Database i.e. splash park, putting green, basketball court.	14
TOTAL SITES		97

(As mentioned above other types of play provision also included: Splash Pool, Basketball Court and Putting Green)

(MUGA area at Jellicoe Road is closed but included in survey)

2.5 The overall number of play areas within the Borough has in the past been unclear. Some of this misunderstanding could have arisen from the recording of the areas and names of sites. As an example, the annual Play Inspection Company provide GYBC with invaluable data on a per site basis however this does not correlate to how the sites are held by the Council. To resolve this confusion, it is proposed that from now all sites will be included within the Concerto Asset Management System with a designated name, area and location that will be referred to for all inspections.

The table below is a brief total summary of types of play provision across the Borough: -

Type of Play Provision	Total Sites
Play Areas with play equipment	84
MUGA Areas	19
ZIP Wire/ Cable Runway	3
Skate Park	10
Climbing Wall	3
Outdoor Gym	5
Activity Trail	14
Teenage Shelter/ Perch Seat	12
Splash Pad	1
Putting Green	1
Basketball Courts	2
Separate Practice Hoop/Goal	7
Inclusive Play Provision	18

(Appendix 8. provides a full breakdown of the sites and of types of provision including Play equipment, Practice Hoop/ Goal, MUGA, Skate Park etc for each ward.)

- 2.6 From this information 84 sites are identified as being a playground with play equipment provision such as swings, slides, multi-play etc. All the play areas have some space for natural play either around the equipment or nearby with spaces differing in relation to surface materials and surroundings.
 - There are currently 18 sites which have some inclusive play provision, this may range from a piece of moving play equipment to a static play panel.
- 2.7 Maintenance currently undertaken across the 93 main play sites as explained in section 2.2 are as detailed:

	Туре	Actions		Lead
1.	Inspections	Annual	Yearly	by the Play Inspection
				Company
		Operational	Monthly	by GYNorse
		Routine	Weekly-	GYBC Environmental
			visual	Rangers
2.	Landscape	Grass Cutting		GYB Services
		Shrub/ Tree Maintenance		GYB Services
3.	Other	Bin emptying, Litter Picking,		GYB Services
	Maintenance		-	
4.	Equipment	Repairs, Cleaning,		GYBC/ GYNorse
	and Surface	Replacement, Graffiti Removal		
	Maintenance			

- 2.8 The Property and Assets Team, manages the council repairs and maintenance of the Play Areas and maintenance on council owned equipment plus Parish equipment when directed. GY Norse is employed to do operational monthly inspections of play areas and carries out responsive repairs and maintenance on the play area equipment. Environmental Services undertake weekly inspections on the condition of the play equipment and other aspects of sites which are recorded and uploaded on to the Play Inspection Company site. An Annual Inspection is carried out by an external company which provides an in-depth report looking at Play Value which is explained further in the Audit. (see section 3)
- 2.9 The images below identify some common wear and tear issues which seem to be representative of a number of sites.







As part of the report opportunities and outcomes are considered further in the next steps section of the report as part of the forward action plan.

3. EQUALITY ACT 2010

- 3.1 Assessments for compliance with the Equality Act are broken down into the following categories on Access, Ancillary Items, Design, Equipment, Surfacing and Other. A Play Value assessment sheet focuses on each site with the assessor indicating type of play area, description of site and surroundings, first impressions of site and judgements for planning. This is broken down into a scoring sheet looking at location factors, play value, care and maintenance. (Appendix 3. and 4. for more detail and examples of Play Inspection Company Inclusive Play and Play Value Access Assessments.
 - 3.2 To improve accessibility across play spaces, the Borough Council could have regard to the inclusive principles contained within 'Inclusion by Design' published by KIDS in 2008. This is an approach adopted by several local authorities (including North Norfolk), which is flexible but seeks to embed good accessible practices from the design stage when providing new or improved play equipment.

Examples of existing types of Inclusive Play in our Local Area:







4. EXISTING CHALLENGES: -

4.1 The areas and types of challenges are identified in the table below although not exhaustive it provides an indication of some of the areas to be consider through this audit:

	Туре	Detail
1	Maintenance costs	Inspections, replacement parts, surfaces, fences,
		gates, grass cutting, litterpicking, vandalism, lighting
2	Existing Play Equipment	Retain / Refresh/ Replace
		Life Expectancy, durability,
		Varying equipment issues – i.e. static, moving parts
		etc.
3	Additional Play Equipment	Increase of equipment maintenance costs,
		Durability,
		Wider appeal of ages and abilities.
4 Ground Surfaces Equipment ground surface – wet pour, grass		Equipment ground surface – wet pour, grass etc
		Surrounding surfaces – grass, tarmac,
		Varying surface issues : grass cutting, surface
		repairs,
5 Inclusive Play Lack of inclusive play equipment provision,		Lack of inclusive play equipment provision,
		Review of access issues – signs, paths, parking,
		toilet facilities.
6	Natural Play	Open space for simple imaginative play – hard, soft
		and grass ground surface areas.
7	Additional Items	Provision and maintenance of bins, benches, cycle
		racks and teenage shelters.

4.2 In considering the overall provision many of the LAP and LEAP sites have been installed in more recent developments with the benefit of S106 funding and it is predominantly these sites which are in most need of consideration.

5. NEXT STEPS

5.1 Types of play provision which could be considered for the next generation of play areas.

	Type of Play	Detail
1	Grassed Areas	Ball games (if permitted) inventive/ imaginative
		play and exercise.
2	Ground Level	Lower risk play – activity trails, ground surface
		markings, mazes.
3	Natural Play	Integrate equipment within a natural landscape/
		garden area.
4	Outdoor Gyms	For all ages and abilities – moving or static
		equipment.
5	Equipment based	Further provision of equipment with fixed or
		moving parts (fixed: multi-play, slides – moving:
		swings, spinners etc)
6	Inclusive Play and access	Inclusive by design provision – equipment,
	•	signage, access paths, parking, toilet facilities.
7	Multi Sports/ Basketball Areas	Review of current provision – improve and
		expand provision.

8	Teenage Provision	Review current provision – improve and expand – multi-sports, skate, parkour, hangout areas, graffiti walls.	
9	Integrated Spaces	Play areas within a designed landscape – site specific. This could be sculptural structures for purposes of a climbing wall or parkour.	
10	Wet Play	Further provision of seasonal wet play areas.	

- 5.2 As can be seen from the above snapshot of information the volume of data is considerable. To enable the Committee to fully consider the impacts of location, type of facility, amount of equipment and age range the information for both play areas and open spaces is collected and collated by Parish for the rural areas and Ward for the urban areas. This information is included as part of the Appendix 9.
- 5.3 The audit identified the following observations as areas for future consideration.

Option	Consideration	Impact
Retain	To keep all current play areas – improve on existing provision and facilities. This could include to be redesigned, repaired, or refurbished as necessary.	Not be achievable within budget available
Less is more	By reducing some of the play provision in quantity there could be a focus on quality, inclusivity, and durability. (However, this would reduce the quantity of play provision in the Borough)	Reduced play equipment but maintained open space
Protect	Ensure space is protected from development.	Local Plan requirements
Accessible Spaces	Inclusive of disability and mobility – dropped kerb, wider entrances, level paths, raised borders, sensory spaces.	Provide good quality provision in an agreed number of locations
Improve	Work to improve open space provision, Create more spaces, Upgrade areas – introduce more planting, seating Safety – lighting and CCTV, remove risks.	Significant impact potential reduced ongoing costs
Change of use	This could be adapting a play area into a new type of play provision or creating a quality open space. (However, a change to open space would reduce the quantity of play provision in the Borough).	Quantity for provision considered later in report
Maintenance Costs	The choice of type of equipment and equipment materials. Future replacement parts and repairs, regular cleaning especially in problematic areas.	Opportunity to futureproof equipment
Operational Costs	Inspections, grass cutting, weeding, dog grids, tree and shrub maintenance, bin emptying, landscape.	Limited options

Inclusive Play	Aim for focused sites or access all areas.	Existing and future
	Address signage, equipment and access.	provision
Consultation	Consult with communities and local	S106 process
	people in design of all new and changes	
	to play areas. Inclusive by Design should	
	be considered as part of the process.	
Site Specific	What will work in different areas – rural /	Site specific
	urban, flood area, antisocial behaviour	•
	issues.	
Relevant Play	Refer to population needs – Teenage/	Planning Policy
	Youth provision, new forms of play i.e.	considerations
	Parkour, Graffiti Walls, Outdoor Gyms.	
Integrated Play	Is there space to create play within a	Future proofing
	natural space or created in a sculptural or	
	garden setting.	
Safety	Feeling unsafe, antisocial behaviour	Ongoing use of the
	issues, unpopular sites, cleanliness.	areas
	Does site need CCTV or lighting on or off.	
	Is equipment safe or coming to end of	
	life.	
	Has site uneven surfaces or obstructions.	
Environment-	Carbon footprint of play areas – sourcing	Future proofing
Climate	materials, equipment, labour provision,	
Change	transport, specialised installation.	
Existing	Work together with GYBC, GYB Services,	Deliverability and
Knowledge	GYN – include knowledge and	ongoing
	experience for an inclusive process.	maintenance

- 5.4 Consultation and engagement with users would assist in mapping and clarifying the above. Accessibility and consideration of the "Inclusive by Design" recommendations would be key to this work.
- 5.5 In conclusion there is clearly a need for more inclusive play areas with very little existing provision of disabled path access and/or disabled equipment across sites. Play Site Signage needs updating throughout the Borough for each point of access. Equipment that has a life expectancy of 5 years and below has been identified and could be prioritised initially as part of the action plan.
- 5.6 Equipment surfaces are common points of failure in play areas and some consideration should be made as to what are the most cost-effective surfaces over the long term.
- 5.7 The future maintenance of sites should be a key consideration when identifying how to manage sites. Consideration needs to be given as to when equipment must be replaced i.e. when the long-term cost of repairing and maintaining is clearly exceeding replacement? This approach could also determine the type of play equipment and surfaces to be installed. A balance of quality and durability, with cost and ease of any replacement and repairs.

5.8 Some examples of considerations for the further would be:

Urban Drainage Play Parks



Example : West Gorton Community Park -Manchester

Activity Trails



Natural Play Areas



Local Example – Trafalgar Grange



- Willow/timber/ boulder structures.
- Bark/ Grass/ Sand surfaces.
- Nature areas -Bug Hotels, Wildflower areas.

Inclusive Play



Local example – Beaconsfield

Natural Inclusive Play



Outdoor Gyms - movable



Urban outdoor gym areas

Outdoor Gyms - static equipment







Natural

Integrated Climbing Wall



Urban – Stratford Olympic Park Landscape

6. OPEN SPACE INFORMATION

- A new Local Plan has recently been adopted, as the Local Plan Part 2 sets out a new policy, Policy H4 to require open space provision from new housing development. The policy requires up to 103m2 open space comprising six types of open space for every single new dwelling. The exact requirement though will be based on the identified need arising in the immediate locality (ward based) of the development, that being from an identified deficit in open space provision defined by the quantity, quality, and accessibility of open space. If there is a surplus in local open space provision, then the Borough Council cannot require further provision within that category.
- 6.2 Ordinarily, open space will be provided on-site (of the new development) to meet the arising needs, however, on smaller developments this will not be practical and therefore will need to be provided off-site. It is important to acknowledge that any financial contributions levied for off-site provision is to be used to support that additional recreational need arising from that development. A proportion of approximately 40% of that contribution can be used for maintenance of that space.
- Open space information has been gathered based on previous and updated mapping data, database information, online reference and through site visits. These figures include the Council, Parish, Highways, Norfolk County Council and other owned sites identified from present and previous data sources. (Refer to Appendix 10.)

Type of Space	Definition	Total No. Sites
Play Space	Areas designed primarily for play and social interaction involving children and young people, such as equipped play areas, ball courts, skateboard areas and teenage shelters	97
Informal Amenity Greenspace	Opportunities for informal activities close to home or work or enhancement of the appearance of residential or other areas.	200
Parks and Gardens	Accessible, high quality, tend to be formally planned out, opportunities for informal recreation and community events.	21
Allotments	Opportunities for those people who wish to do so to grow their own produce as part of the long-term promotion of sustainability, health and social inclusion.	24
Accessible Natural Green Space	Areas with a predominant feeling of 'naturalness' important for wildlife conservation, biodiversity, and environmental education and awareness, which are accessible to the public.	28

6.4 The information gathered has been viewed as a base level listing within the site categories. To understand the open space needs of the Borough, the requirements of Policy H4 are supported by the Borough Council's Open Space Study (2013) and the Play, Sport and Leisure Study (2015), and the Fields in Trust 'Guidance for Outdoor

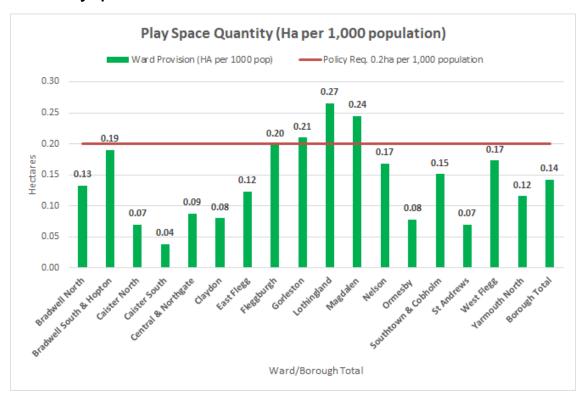
Sport and Play, Beyond the Six Acre Standard'. These documents are based on surveys over five years old, necessitating the re-assessment of open space needs across the Borough. To assess needs, consideration must be given to standards of these open spaces in relation to:

- **Quantity**:- A measure of the amount of open space provision which is necessary to meet the needs of the local area (ward-based catchment).
- **Quality :-** The needs, expectations and experiences of users, and the design, management and maintenance of facilities.
- Accessibility: A measure of accessibility (distance) that people have to each type of open space. The catchments vary depending on the type of open space.

6.5 Quantity standards findings

The following charts and paragraphs provide a summary of the findings based on an assessment of each type of open space against the required quantity standards, i.e. whether the Borough has the amount of each type of open space to meet the needs of the population. This has been undertaken on a ward basis using the estimated ward populations (shown in Appendix 2). For further details of these findings, please refer to Appendix 7.

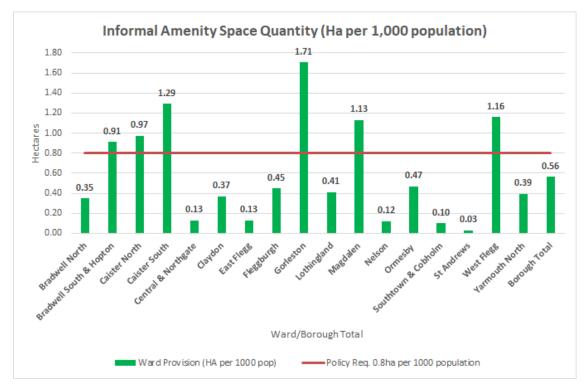
Play space



Most wards within the Borough have a deficit of play space provision. Generally, provision is better within the urban wards than the rural areas and villages. A surplus of provision has been recorded in Gorleston, Lothingland and Magdalen,

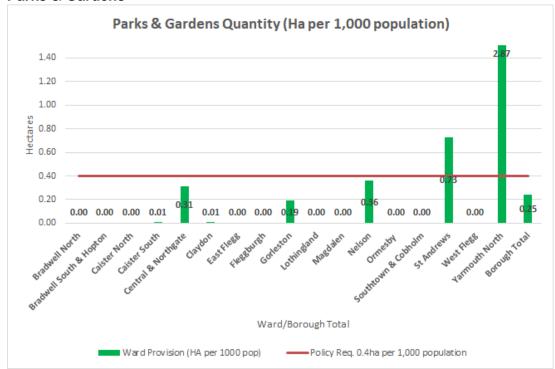
though there were some wards with marginal deficits such as Fleggburgh and Bradwell South and Hopton. The borough as a whole has a deficit in provision.

• Informal amenity green space



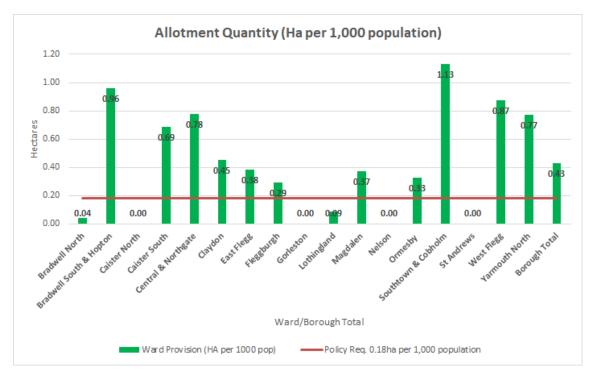
Two thirds of wards within the Borough have a deficit of informal amenity green space provision. Six wards including Bradwell South and Hopton, Caister North, Caister South, Gorleston, Magdalen and West Flegg, have a surplus in provision. The borough as a whole has a deficit in provision.

Parks & Gardens



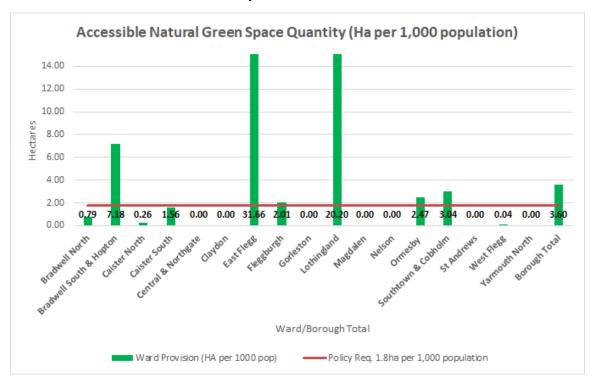
Most wards within the Borough have a deficit of parks and gardens provision. Most wards do not have any provision, with the provision of such spaces limited to the settlements of Great Yarmouth, Gorleston and Caister. Only the wards of St Andrews and Yarmouth North have a surplus in provision. It should, however, be noted that some parks and gardens have much wider catchments, such as the Venetian Waterways. Such parks and gardens have a Borough-wide destination attraction, and therefore such facilities have the ability to meet the needs of other wards. Though the borough as a whole has a deficit in provision.

Allotments



Two thirds of wards within the Borough have a surplus in allotment provision. Six wards have a deficit, with Caister North, Gorleston, Nelson and St Andrews having no allotment provision. The borough as a whole has a surplus in allotment provision.

Accessible Natural Green space



Two thirds of wards within the Borough have a deficit of accessible natural green space provision. Only six wards have a surplus including: Bradwell South & Hopton, East Flegg, Fleggbrugh, Lothingland, Ormesby, and Southtown & Cobholm. Though, the borough as a whole has a surplus in accessible natural green space provision.

6.6 (Provisional) Quality standards findings

Work is still in progress to conclude the quality standards for each type of open space. An initial desk top exercise has taken place with provisional scores across a series of criteria to assess quality for play spaces, informal amenity space and parks and gardens. A clear outcome from the site visits and information gathered is that the Borough's play spaces and informal amenity spaces are generally lower quality.

6.7 Best practice is to establish local benchmark standards for the Borough, but these are not available this time. Therefore, to provide an early indication of deficits in quality for each ward, any open space which has scored below the median total score (the total score across all criteria for each type of open space), is likely to be poor quality and has resulted in a deficit in quality for that ward. A 'surplus' simply indicates that all of the open spaces within that ward have scored higher than the median score, therefore this does not necessarily indicate that the facilities are good. The following table and paragraphs provide a summary of the initial findings based on an assessment of the quality of each type of open space.

(Provisional) Summary of Open Space Quality Standards			
Ward	Play Space	Informal Amenity Green Space	Parks & Gardens
Bradwell North	Deficit	Deficit	N/A
Bradwell South & Hopton	Deficit	Deficit	N/A
Caister North	Deficit	Deficit	N/A
Caister South	Surplus	Deficit	Surplus
Central & Northgate	Deficit	Deficit	Surplus
Claydon	Deficit	Deficit	Deficit
East Flegg	Deficit	Deficit	N/A
Fleggburgh	Surplus	Surplus	N/A
Gorleston	Deficit	Deficit	Surplus
Lothingland	Deficit	Deficit	N/A
Magdalen	Deficit	Deficit	N/A
Nelson	Deficit	Deficit	Deficit
Ormesby	Deficit	Deficit	N/A
Southtown & Cobholm	Deficit	Deficit	N/A
St Andrews	Deficit	Deficit	Deficit
West Flegg	Surplus	Deficit	N/A
Yarmouth North	Deficit	Deficit	Deficit

Play space

Most wards within the Borough have a deficit of quality in existing play space provision. Surpluses in quality were only identified in the wards of Caister South, Fleggburgh and West Flegg.

Informal amenity green space

Most wards within the Borough have a deficit of quality in existing informal amenity green space provision. A surplus in quality was only identified in the Fleggburgh ward.

Parks & Gardens

Most wards do not have any parks and gardens. Of the seven wards, a surplus in quality has been identified in the wards of Caister South, Central & Northgate and Fleggburgh. Deficits in quality were identified in the wards of Claydon, Nelson, St Andrews and Yarmouth North.

Accessibility is the third method to assess open space standards. The Local Plan Part 2 sets out the 'accessibility standards'. These are distances at which people would be expected to have access to each type of open space. Clearly, in judging a new development proposal, this will be assessed case by case and will depend on the location of the development as to whether it meets the standards. A 'buffer' mapping exercise of each open space should identify specific areas where there is likely to be an accessibility deficit.

7. FINANCE AND FUNDING

- 7.1 The Council pays £5,000 per annum for the annual inspection of the playground sites. The Budget for repairs and maintenance managed by the Council is £10,000 (in 2021 5 sites incurred maintenance costs with costs per site varying from £250 to £2,200). There is a £96,000 budget for parks and £503,000 budget for grounds maintenance managed as part of the contract with Great Yarmouth Borough Services (GYBS). Based on information from GYB Services we can estimate that grass cutting costs £1 per sqm for sites but further data on cost by site is unavailable.
- 7.2 A full time playground maintenance operative undertakes general repairs and maintenance to playground sites this cost is in addition to the £10,000 repairs and maintenance budget. Supported by Environmental Rangers who provide play inspections on a risk assessment basis as part of their substantive roles, this work equates to an estimated cost of £10,000 per year.
- 7.3 Part of the funding for new or enhanced provision is provided from planning contributions collected through Section 106 obligations, legal agreements confirming a sum of money paid to the Council for the provision and maintenance of open space. Moving forwards, Policy H4 of the recently adopted Local Plan part 2 sets out the open space requirements for each new dwelling. Smaller developments will be able to pay via Section 111 or 'Unilateral Undertakings' to avoid the legal costs associated with Section 106 Agreements, with the funds used in the same way.
- 7.4 Again, it is important to note that such contributions are to be used to address the open space needs arising from that new development. While such funding can be spent on existing open spaces, this must be justified by meeting those additional recreational needs (from the new development), such as by enhancing or increasing existing play equipment. The costs have an inbuilt proportion of approximately 40% of that contribution which is used for ongoing maintenance of that space.
- 7.5 The use of section 106 funds currently follows the same process of agreement as capital budgets and financing as set out in line with the councils constitution. A flow-chart of how to process access to S106 funds is attached at Appendix 5.

 Consultation within this process was previously undertaken by the Neighbourhoods Team and consideration of how best to undertaken this in the future should be considered.
- 7.6 Work is needed to focus on the current process of S106 funds, it would be beneficial to provide extra capacity to regularly update and record administration and management of funds for S106 works.
- 7.7 Proposals had been referred to compliment the GYBC Sport Play and Leisure Strategy (2015) to ensure that the proposal for spend was suitable for the S106 agreement in consideration. For example, reasonably close to the new development. However, the GYBC Sport Play and Leisure Strategy some 7 years old and the needs are effectively being reviewed through this audit and the Play Pitch Strategy. The outcomes of this audit will allow the Strategic Planning Team to update information across a range of areas.

- 7.8 Further Funding opportunities could also be considered from a range of sources outside the borough council: parish funds, housing associations, community funds, memorial contributions, donations, advertising and sponsorships of space. Funding through the council Capital process should also be considered through individual business case submissions.
- 7.9 Already achieved is a large volume of data to inform Play and Open Space Areas including photographic evidence, surveys, measurement and mapping. Each site has been scored to assist planning to determine quality, quantity and accessibility of current provision and provide a basis for future spend and development.

8. ACTION PLAN

8.1 There are significant areas of consideration in this audit and an action plan is included below to clearly identify how this project may be moved forward:

Issues Identified	Actions to Deliver required Outcomes	Timetable
Register locations	Record all playgrounds and areas of open space on the borough Asset	February / March 2022 (underway)
	Management system ensuring information is joined up, accurate, up to date and accessible for the future	Utilise the upgraded Concerto system to record and inform all sites.
S106 Funding	Review the flowchart for actioning S106	February /April 2022
	funding, departmental collaboration to develop a clear end to end process which is widely shared and understood.	Circulate and update flowchart to initiate a review.
	Implement a process to ensure that all relevant parties (e.g. planning, property, neighbourhood & finance services, parish/es, member/s) are involved in the decision concerning the utilisation of	Work across departments to establish a clear process of administration of S106 and S111.
	s106 funding prior to looking for budget approval.	Clarify if any additional capacity is required to deliver and manage the
	A review of capacity to provide administration and consultation should be included.	ongoing S106 process.
	Review Financial capacity to maintain checks on instalments, spending and deadlines is also essential.	
Identify	With reference to the Audit identify initial	April 2022
	locations, options and opportunities for decision. Initially to profile equipment to be life expired within 5 years.	Identify decisions based on agreed action.
	Review to include options for retain/ decommission / change of use/ protect /	

	consultation with stakeholder about	I
	future ownership.	
Open Space	The Strategic Planning Team will lead in	May 2022
Needs Assessment	preparing an open space needs assessment using the information collected from the attached most recent audit to determine the needs at each ward level. This will include some recommendations for specific open spaces and should help to prioritise spending. This will sit alongside the Play Pitch Strategy to provide a much more comprehensive assessment of open space needs across the Borough.	The document will require consultation and will go through Local Plan Working Party & the Environment Committee will have oversight of this.
Open Space	The Strategic Planning Team is in the	May 2022
Supplementary Planning Document (SPD)	process of preparing a SPD to support officers, applicants and developers to meet the new open space requirements. This will include further guidance for offsite provision through S106.	The document will require consultation and will go through Local Plan Working Party and Policy & Resources Committee.
Consultation	Undertake based on areas identified	Summer 2022
	within this action plan. Undertake based on third party funding available from stakeholders.	Consultation resource to be identified ahead of stakeholder engagement
	All consultation to include consideration of Inclusive Play – establish a Disabled users consultation focus group.	
Evaluation	Review areas identified within the initial	Autumn 2022
	5-year action plan in relation to both consultation results and funding opportunities.	Report outcomes of evaluation.
	Review sites on an individual basis – one size doesn't fit all.	
Budgeting and ongoing development	Use evaluation to identify budget challenges and identify alternative delivery/ownership models to improve facilities.	Autumn 2022
	Consider income generation linked to any open space locations - rent/ lease space, employment/ training opportunities eg. grow sustainable resources – willow crops.	

Ownership and	Determine from consultation where	Autumn 2022
management	opportunities for alternative ownership	
	and management options exist.	
	Open discussions with Parishes and	
	other organisation to identify	
	opportunities for future ownership.	

9. CONCLUSIONS

- 9.1 This detailed audit identifies that there are deficiencies of open space in terms of quantity and/or quality of existing spaces provided. The deficits do, however, vary ward by ward, and some areas have a surplus in provision. It is important that open spaces are maintained to meet the identified recreational needs of those living within the Borough (such needs are set out in the Local Plan Part 2).
- 9.2 The audit findings raise the opportunity, in appropriate circumstances, to repurpose some areas to deliver more inclusive, future proofed and accessible open spaces as part of the borough provision.
- 9.3 Data and information gathering has been difficult and time consuming, however with the audited information up to date this information should be included and maintained with the Asset Management System for a central reference in the future.
- 9.4 Funding for future provision and enhancements can be considered through the S106 process, however, maintaining and improving existing sites remains challenging without specific funding to support this work. The action plan identifies developing a risk phased approach to reviewing individual sites considering a range of information: age of equipment; number of facilities within the area; opportunity to simplify. Prioritisation of sites should also include the opportunity for external funding and management of sites which will enhance the facilities.
- 9.5 It is important to include requirements for inclusive play across the borough and prioritise this as part of the action plan.
- 9.6 Future ownership models although currently the council owns and manages the play areas it may be more sustainable for other stakeholders to take this responsibility.

Area for consideration	Comment
Comment	
Monitoring Officer Consultation	
Section 151 Officer Consultation	
Existing Council Policies See background papers	Annual, quarterly and weekly inspection documents https://www.landscapeinstitute.org/blog/creating-urban-nature-play-spaces/

Financial Implications - within	Considered and included
existing budgets	
Legal Implications (including	Considered and included
human rights)	
Risk Implications	Yes
Equality Issues/EQIA	Yes
assessment	
Details contained in strategy	
Crime & Disorder	Yes
Every Child Matters	Yes

Appendix 1. Play Definitions

LAP	Local Area for Play	A small area of open space specifically designated and primarily laid out for very young children to play close to where they live i.e. within one minute's walking time. LAPs are designed to allow for ease of informal observation and supervision and primarily function to encourage informal play and social interaction for toddlers. The LAP requires no play equipment as such, relying more on demonstrative features indicating that play is positively encouraged.
LEAP	Locally Equipped Area for Play	An area of open space specifically designed and laid out with features including equipment for children who are beginning to play independently. The number and nature of equipment and structures is a matter for local decision, though provision for a minimum number of six play experiences is recommended. Play features including equipment are an integral part of the LEAP and the attractiveness of such spaces, though it is also important that the space can be used for physical activity and games. LEAPs can also include landscaped areas of play; containing little formal equipment but imaginatively designed and contoured, using as far as is possible natural materials such as logs or boulders which create an attractive setting for play.
NEAP	Neighbourhood Equipped Area of Play	This is an area of open space specifically designated, laid out and equipped mainly for older children but potentially with play opportunities for younger children as well. It can provide play equipment and a hard surface area for ball games or wheeled activities such as roller skating or cycling. It may provide other facilities such as a ramp for skateboarding, a rebound wall, and a shelter for meeting and socialising. NEAPs can often be combined with LEAP provision.
MUGA	Multi Use Games Area	Sports MUGAs are usually a steel anti vandal outdoor fenced area with built in goal post units for various types of sports games, such as football, basketball or tennis.

Appendix 2 - Overall Ward Population Calculations – Estimates 2020

Ward Name	All Ages	0 to 4	5 to 9	10 to 13	14-17	UNDER 18 TOTAL
Bradwell North	6,355	261	311	289	62	923
Bradwell South and	7,307	383	389	317	243	1,332
Hopton	7,307	303	309	317	243	1,332
Caister North	4,382	137	193	176	276	782
Caister South	4,592	167	205	187	149	708
Central and Northgate	8,853	639	553	429	178	1,799
Claydon	7,605	521	520	390	344	1,775
East Flegg	4,809	135	157	175	352	819
Fleggburgh	2,525	123	115	115	184	537
Gorleston	5,249	239	252	242	79	812
Lothingland	5,222	207	222	221	240	890
Magdalen	7,530	473	495	421	189	1,578
Nelson	9,608	631	772	571	391	2,365
Ormesby	4,313	156	190	127	498	971
Southtown and Cobholm	5,931	450	435	341	230	1,456
St Andrews	5,304	309	344	251	157	1,061
West Flegg	5,039	169	265	196	303	933
Yarmouth North	4,574	186	212	251	209	858
TOTALS	99,198	5,186	5,630	4,699	4,084	19,599

https://www.ons.gov.uk/people population and community/population and migration/population estimates/datasets/wardlevelmidyear population estimates experimental

Appendix 3 - Inclusive Play and Play Value Access Assessment (Equality Act 2010)

Access assessments for compliance with the Equality Act are based on Access, Ancillary Items, Design, Equipment, Surfacing and Other. A Play Value assessment sheet focuses on each site with the assessor indicating type of play area, description of site and surroundings, first impressions of site and judgements for planning. This is broken down into a scoring sheet looking at location factors, play value, care and maintenance. This is carried out annually by external inspectors.

An access assessment report covers different aspects of play, the details of which are below:-

1. Approach

- a. Are level (2% maximum gradient/camber) parking facilities in close proximity to the play area?
- b. Is there an allocation of parking bays specifically marked for disabled parking?
- c. Are there drop down kerbs at appropriate crossing points from the car park to the playground?
- d. Are there changes to texture/colour of the pavement surfacing and signage to indicate appropriate crossing points?
- e. Is there a clear, unobstructed route from the car park to the play area?
- f. Are the routes to the play area reasonably level (8% max. gradient, 1:12) with hard surfaces and no drop off points?
- g. Is it possible to avoid using steps?
- h. Are there warning signs on the surface of unavoidable steps e.g. painted step edging, tactile surfacing?
- i. Are there continuous support handrails suitable for all users (no higher than 1000mm) alongside unavoidable steps?
- j. Is there room for a straight ramp to be installed as an alternative to unavoidable steps, (gradient 1:12, 8%) with a
- k. Are the pathways at least 1.0m wide with passing points?
- I. Is the route free from any obstructions with no overhanging shrubs and/or branches?

2. Entrance/ Gates

- a. Is the surface of at least one pathway and entrance level, hard and stable and of concrete/tarmac construction?
- b. Does the gate have a minimum clearance of 1.0m when measured at the narrowest point inside the gate/hinge and latch plate?
- c. Is the gate clearly visible e.g. A contrasting colour to the surrounding fencing?

d. Is the entrance free from any obstructions with no overhanging shrubs and/or branches (Minimum height 2 metres)

3. Routes/ Paths within the play area

- a. Is there a route within the play area which is hard and stable and of tarmac, concrete or synthetic construction that provides access to a range of the activities and other facilities?
- b. Is there a clear minimum path width throughout the route of at least 1.0m, with passing points?
- c. Is the route free of obstructions with no overhanging shrubs, branches or equipment (Minimum head height 2 metres)
- d. Is there sufficient space between items for manoeuvring, as well as passing points and hard standing areas?
- e. Is the route free from erosion/holes and not susceptible to standing water problems?
- f. Are there steps along the route that cannot be avoided?
- g. Are there warning signs on the surface of unavoidable steps e.g. painted step edging, tactile surfacing?
- h. Are there continuous support handrails alongside unavoidable steps at a height (no higher than 1000mm) suitable for all users?
- i. Is there room for a straight ramp to be installed as an alternative to unavoidable steps, (gradient 1:12, 8%) with a minimum width of 1.0m?

4. Signage/ Warnings

- a. Are there welcoming signs within the play area that are at a height that can be read by the majority of play area users?
- b. Are the signs in a pictorial and Braille as well as written?
- c. Are the signs clear, with a high contrast ratio between text and background to aid visually impaired users?
- d. Do the signs advise whom to contact in an emergency with appropriate telephone numbers?
- e. Are there warning signals in suitable places, allowing for children and carers with limited vision? E.g. Swing barriers
- f. painted in a vibrant colour such as yellow or red; surface variations where a kerb is level with a pathway, at safe crossing points etc.

5. Furniture

- a. Can children and their parents/carers of all abilities access the seating and litter bins within the play area?
- b. Do the seats have backrests and armrests to support those who have difficulty sitting upright?

- c. Can children, parents/carers of all abilities access any picnic tables installed on site
- d. Is there shelter and shade within the play area to protect children and carers from the wind, rain and sun?
- e. How far away are the nearest toilet facilities for people using the playground?

6. General

- a. Does the design of the playground encourage inclusive play?
- b. Are there things to do for children who cannot or choose not to leave their wheelchair, such as low level panels, games etc.?
- c. Is there a quiet space where children who choose not to join others can be part of the play experience?
- d. Is there a balance of both physical and social play?

7. Play Equipment

- a. Swinging: What types of swing activities are available within the play area?
 - Swings with cradle seats
 - · Swings with flat seats
 - Swings with other seats
 - Other (Specify)
 - None
- b. Sliding: What types of sliding activities are available within the play area?
 - Freestanding slide with single-width access and descent
 - Freestanding slide with double-width access and descent
 - Embankment slide
 - Slide with single-width access and descent forming a part of a multiplay unit
 - Slide with double-width access and descent forming a part of a multiplay unit
 - Other (Specify)
 - None
- c. Rotating: What types of rotating activities are available within the play area?
 - Roundabout with no seating or non-support seating
 - Roundabout with surround support seating
 - Roundabout with wheelchair access

- Other (Specify)
- None
- d. Rocking: What types of rocking activities are available?
 - Traditional See Saw
 - Traditional rocker
 - Sit in spring mobile
 - Sit on spring mobile
 - Other (Specify)
 - None
- e. Multi-activity Equipment
 - What type of multi-activity equipment is available within the play area?
 - Low level of challenge
 - · Medium level of challenge
 - High level of challenge
 - Are the following elements available for all users on one or more items of multi-play equipment?
 - Tactile low level play panels and games with strong colour contrast
 - Low level accessible bridges and tunnels
 - Transfer platforms
 - Sliding
 - Have colours been used throughout to help the visually impaired?
- f. Other Play Items: What other elements of play equipment are provided in this play area?
- g. Safer Surfacing:
 - Is safer surfacing installed under and surrounding each item of play (meeting BS EN 1177 recommendations)?
 - Synthetic (rubber tiles or wet pour)
 - Loose impact absorbing surface (bark/sand/woodchip)
 - Grass matting
 - Other (Specify)
 - Is the safer surfacing level with the surrounding surfaces?
 - Comments

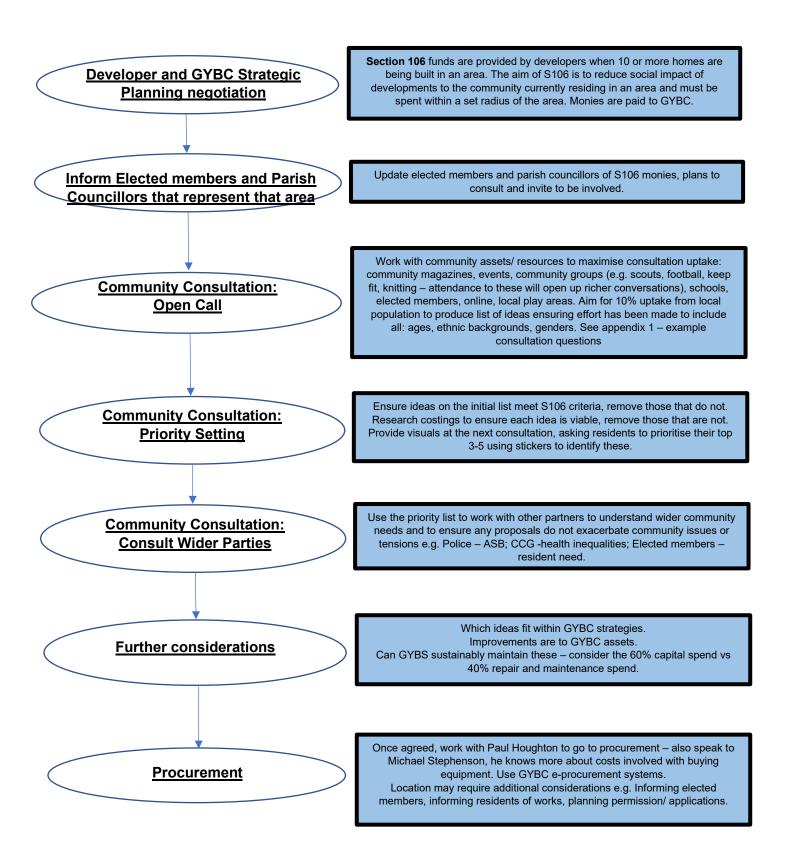
Appendix 4 - Example of Play Value Assessment -

Carried out as part of the Annual Inspection Assessment.

Type of F	lay space or facility			
	Type A: Doorstep	YES		
	Type B: Local			
	Type C: Neighbourhood			
	oor-step space or facility: A space, within sight of home, whe ithin view of known adults	re children	, especially young children	
	cal spaces and facilities: A larger space which can be reached riends, without accompanying adults and for adults with your			
people, us	eighbourhood spaces and facilities: A larger space or facility f ed to travelling longer distances independently, can get to sa peers and have a wider range of play experiences			
Name of as	sessor: David Fagan			
Date of ass	essment: 16/01/2020			
Time: 14:1	7	Weather: Dry		
	fol a la la			
	on of the site and its surroundings ects of the site are being assessed?			
willen aspe	Safety, accessibility and security, disability inclusion			
	outery, accessioning and security, also may inclusion			
Pinet Inco				
	ressions of the site t impressions about the site, including location, hazards, overall loc	k and feel		
	e: does it look and feel friendly?	ok una reei,		
	small play area located at the rear of some newly developed			
	houses, play area does not feel welcoming down to its			
	location and lack of oversight			
Judgeme	nts for planning (to be completed after the assessm	ent)		
	s to be considered for this site when making future planning decisi			
	lighting, disability inclusion, pathway leading to the area.			
		I		

5	Excellent	2	Weaknesses, improvements needed
4	Good	1	Serious weaknesses, improvements needed
3	Average, needs some improvement		
Involvement of children		Score	Comments
Involvemen	t of children	NA	
Location (m	nax score A= 35, B=35, C=35)	Score	Comments
Informal Ov	versight	1	
Well used b	y children	3	
Getting the	re	5	
Personal sa	fety, lighting and security	3	
Accessibilit	y in getting there	3	
Meeting ot	her children	1	
Designed fo	or the site	5	
TOTAL		21	
Final Score	as % of max	60%	
Play value (max score A= 45, B=55, C=55)	Score	Comments
Enticing to	children to play	3	
Inclusion of	disabled children	1	
Play needs	of different ages (Type B & C only)	N/A	
Movement		3	
Imaginative	play areas (Type B & C only)	N/A	
Ball Games		1	
Loose parts		1	
Access to th	ne natural environment	1	
Places for c	hildren to sit	1	
Play opport	unities for disabled children	1	
Added Play	Value	1	
Total		13	
Final Score	as % of max	29%	
Care and m	aintenance(max score A= 25, B=35, C=35)		
Well mainta	ained	3	
Health and	safety	3	
Seating for	Seating for adults		
Litter Bins	Litter Bins		
Dog free zo	nes	5	
Presence of	Presence of supervisory adults(Type B & C only)		
Toilets/cha	nging facilities (Type B & C only)	N/A	
Total		13	
Final Score	as % of max		

Section 106 Process Chart



Appendix 6 – Score and Risk Calculations

Usage:	Litter:	Vandalism	Age Range	No. of	Score	Risk
				Equipment		
1 = Low	1 = Low	1 = Low	1= Under 5's	1 = 1-3	0-8 = Low	5-8 = Low
2 =Medium	2=Medium	2 = Medium	2= 5-9	2 = 4-6	9-11 = Medium	9-11 = Medium
3 = High	3 = High	3 = High	3 = Over 10yrs	3 = 7+	12+ = High	12-15 = High
				5items =		
				A Multiplay		

The information above is based on some historic work carried out by the Playgrounds.

A method of quality standard scoring provided by the Planning Policy Team used for reviewing each play area and open space within the audit. Scoring was undertaken by Technical Assistant followed the guidance system as detailed below

- 1 Very poor (Damaged, no facilities, unsafe, etc.)
- 2 Poor (Partly damaged but usable, limited facilities, etc.)
- 3 Average (Usable space, facilities in okay condition)
- 4 Good (Decent space/facilities in good condition)
- 5 Excellent (very good space in excellent or brand new or modern condition).

Appendix 7 - Quantity standard results

Quantity Standard - Play Space						
Ward	Provision m2	Population	m2/per pop	Policy Req. m2	Surplus/ Deficit m2	
Bradwell North	8427.58	6355	1.33	2	-0.67	
Bradwell South & Hopton	13866.6	7307	1.90	2	-0.10	
Caister North	3062.52	4382	0.70	2	-1.30	
Caister South	1748.41	4592	0.38	2	-1.62	
Central & Northgate	7779.52	8853	0.88	2	-1.12	
Claydon	6100.8	7605	0.80	2	-1.20	
East Flegg	5918.59	4809	1.23	2	-0.77	
Fleggburgh	5001.47	2525	1.98	2	-0.02	
Gorleston	11025.68	5249	2.10	2	0.10	
Lothingland	13871.97	5222	2.66	2	0.66	
Magdalen	18418.37	7530	2.45	2	0.45	
Nelson	16187.85	9608	1.68	2	-0.32	
Ormesby	3369.08	4313	0.78	2	-1.22	
Southtown & Cobholm	8961.84	5931	1.51	2	-0.49	
St Andrews	3708.87	5304	0.70	2	-1.30	
West Flegg	8727.14	5039	1.73	2	-0.27	
Yarmouth North	5298.02	4574	1.16	2	-0.84	

	Quantity Standard - Amenity Greenspace						
Ward	Provision m2	Population	m2/per pop	Policy Req. m2	Surplus/ Deficit m2		
Bradwell North	22242.02	6255	2.50	0	4.50		
Bradwell South & Hopton	22213.03	6355	3.50	8	-4.50		
Caister North	42620.09	7307 4382	9.10	8	1.10		
Caister South	59274.25	4592	12.91	8	4.91		
Central & Northgate	11537.51	8853	1.30	8	-6.70		
Claydon	28264.06	7605	3.72	8	-4.28		
East Flegg	6246.75	4809	1.30	8	-6.70		
Fleggburgh	11323.59	2525	4.48	8	-3.52		
Gorleston	89568.14	5249	17.06	8	9.06		
Lothingland	21368.33	5222	4.09	8	-3.91		
Magdalen	85029.17	7530	11.29	8	3.29		
Nelson	11614.94	9608	1.21	8	-6.79		
Ormesby	20284.82	4313	4.70	8	-3.30		
Southtown & Cobholm	6021.8	5931	1.02	8	-6.98		
St Andrews	1555.49	5304	0.29	8	-7.71		
West Flegg	58417.36	5039	11.59	8	3.59		
Yarmouth North	17926.81	4574	3.92	8	-4.08		

	Quantity Standard - Parks & Gardens						
Ward	Provision m2	Population	m2/per pop	Policy Req. m2	Surplus/ Deficit m2		
Bradwell							
North	0	6355	0.00	4	-4.00		
Bradwell South & Hopton	0	7307	0.00	4	-4.00		
Caister North	0	4382	0.00	4	-4.00		
Caister South	426.68	4592	0.09	4	-3.91		
Central & Northgate	27512.01	8853	3.11	4	-0.89		
Claydon	1016.94	7605	0.13	4	-3.87		
East Flegg	0	4809	0.00	4	-4.00		
Fleggburgh	0	2525	0.00	4	-4.00		
Gorleston	9950.51	5249	1.90	4	-2.10		
Lothingland	0	5222	0.00	4	-4.00		
Magdalen	0	7530	0.00	4	-4.00		
Nelson	34449.51	9608	3.59		3.59		
Ormesby	0	4313	0.00	4	-4.00		
Southtown & Cobholm	0	5931	0.00	4	-4.00		
St Andrews	38493.91	5304	7.26	4	3.26		
West Flegg	0	5039	0.00	4	-4.00		
Yarmouth North	131186.9	4574	28.68	4	24.68		

	(Quantity Stand	lard - Allotm	ents	
Ward	Provision m2	Population	m2/per pop	Policy Req. m2	Surplus/ Deficit m2
Bradwell North	2536	6355	0.40	1.80	-1.40
Bradwell South & Hopton	70091	7307	9.59	1.80	7.79
Caister North	0	4382	0.00	1.80	-1.80
Caister South	31511	4592	6.86	1.80	5.06
Central & Northgate	69058	8853	7.80	1.80	6.00
Claydon	34313	7605	4.51	1.80	2.71
East Flegg	18429	4809	3.83	1.80	2.03
Fleggburgh	7337	2525	2.91	1.80	1.11
Gorleston	0	5249	0.00	1.80	-1.80
Lothingland	4464	5222	0.85	1.80	-0.95
Magdalen	28017	7530	3.72	1.80	1.92
Nelson	0	9608	0.00	1.80	-1.80
Ormesby	14233	4313	3.30	1.80	1.50
Southtown & Cobholm	67025	5931	11.30	1.80	9.50
St Andrews	0	5304	0.00	1.80	-1.80
West Flegg	44020	5039	8.74	1.80	6.94
Yarmouth North	35380	4574	7.74	1.80	5.94

	Quantity St	andard - Acce	ssible Natur	al Greenspac	e
Ward	Provision m2	Population	m2/per pop	Policy Req. m2	Surplus/ Deficit m2
Bradwell North	50417	6355	7.93	18	-10.07
Bradwell South & Hopton	524385	7307	71.76	18	53.76
Caister North	11413	4382	2.60	18	-15.40
Caister South	71658	4592	15.60	18	-2.40
Central & Northgate	0	8853	0.00	18	-18.00
Claydon	0	7605	0.00	18	-18.00
East Flegg	1522523	4809	316.60	18	298.60
Fleggburgh	50693	2525	20.08	18	2.08
Gorleston	0	5249	0.00	18	-18.00
Lothingland	1054745	5222	201.98	18	183.98
Magdalen	0	7530	0.00	18	-18.00
Nelson	0	9608	0.00	18	-18.00
Ormesby	106383	4313	24.67	18	6.67
Southtown & Cobholm	180425	5931	30.42	18	12.42
St Andrews	0	5304	0.00	18	-18.00
West Flegg	1976	5039	0.39	18	-17.61
Yarmouth North	0	4574	0.00	18	-18.00

Appendix 8 - Breakdown of the Play Area sites and of types of provision.

Bradwell North

Ref	Site Name	Site Category	PLAY EQUIPMENT- e.g. multiplay,	BMX TRACK	PRACTICE	MULTI USE GAMES	SKATE PARK	OUTDOOR GYM/ TRIM	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for
			swings, spring etc		HOOP/ GOAL	SITES		TRAIL				PERCH SEAT			Inclusive Play
BradN01	Whimbrel Drive	LEAP	4	0	0	0	0	0	0	0	0	0	0	4	0
BradN02	Hunter Drive	LEAP	8	0	0	0	0	0	0	1	0	0	0	9	1
BradN03	El Alamein Way	LEAP	5	0	0	0	0	0	0	0	0	0	0	5	0
	Mill Lane Adizone	OTHER	0	0	2	0	0	1	0	0	1	0	0	15	0
BradN05	Mill Lane Play Area,Skate& MUGA	NEAP	13	0	0	Υ	Υ	0	1	0	0	1	0	17	1
		Sites Total	4	0	1	1	1	1	1	1	1	1	0		2

Bradwell South and Hopton

Ref	Site Name	Site Category	PLAY EQUIPMENT- e.g. multiplay, swings, spring etc	BMX TRACK	SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
BradS&Hop01	Burnet Road (Cornfields)	NEAP	9	0	0	0	0	0	0	0	0	1	1	11	0
BradS&Hop02	Buttercup Drive	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
BradS&Hop03	Falklands Way	NEAP	9	0	0	0	0	0	0	0	0	0	0	9	0
BradS&Hop04	Green Lane Playing Field	OTHER	8	0	2	Υ	0	0	0	0	0	1	0	12	0
BradS&Hop05	Hopton Park East	NEAP	9	0	0	0	0	0	0	0	0	0	0	9	0
BradS&Hop06	Hopton Park West	LEAP	2	0	0	0	0	0	0	0	0	0	0	2	0
BradS&Hop07	Hopton Youth and Skate	LEAP	1	0	0	Υ	Υ	1	1	0	1	2	1	11	0
BradS&Hop08	St Clare Court	LEAP	2	0	0	0	0	0	0	0	0	0	0	2	0
BradS&Hop09	Trafalgar Grange (Orde Way)	LEAP	9	0	0	0	0	0	0	1	0	0	0	10	5
BradS&Hop10	Watsons Close	LEAP	5	0	0	0	0	0	0	0	0	0	0	5	0
		Sites Total	10	0	1	2	1	1	1	1	1	2	2		1

Central and Northgate

Ref	Site Name	Site Category	PLAY EQUIPMENT-	BMX TRACK	SEPARATE PRACTICE	MULTI USE GAMES	SKATE PARK	OUTDOOR GYM/ TRIM	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	BASKETBALL COURTS	TEENAGE SHELTER/	CYCLE RACK		Equipment / provision for
			e.g. multiplay, swings, spring etc		HOOP/ GOAL			TRAIL					PERCH SEAT			Inclusive Play
C&Ng01	The Lea - Lawn Avenue	NEAP	9	0	0	0	0	0	0	0	0	0	0	0	9	0
C&Ng02	Playground Beaconsfield Recreation Ground	NEAP	12	0	0	0	0	0	0	0	0	0	0	0	12	1
C&Ng03	Playground Ferrier Road	NEAP	16	0	0	0	0	0	0	1	0	0	0	0	17	1
C&Ng04	George Street Play Area	LAP	2	0	0	0	0	0	0	0	0	0	0	0	2	1
C&Ng05	Basketball Court, Yarmouth Seafront	OTHER	0	0	0	0	0	0	0	0	0	2	0	0	2	0
		Sites Total	4	0	0	0	0	0	0	1	0	1	0	0		3

Caister North

Ref	Site Name	Site Category	PLAY	BMX	SEPARATE	MULTI USE	SKATE	OUTDOOR	ZIP WIRE	ACTIVITY	CLIMBING	TEENAGE	CYCLE	TOTAL	Equipment /
			EQUIPMENT-	TRACK	PRACTICE	GAMES	PARK	GYM/ TRIM		TRAIL	WALL	SHELTER/	RACK	EQUIPMENT	provision for
			e.g. multiplay,		HOOP/ GOAL	SITES		TRAIL				PERCH			Inclusive Play
			swings, spring									SEAT			
			etc												
CaistN01	Diana Way Youth & MUGA	OTHER	0	0	0	Υ	Υ	0	0	0	0	1	0	5	0
CaistN02	Diana Way (playground)	LEAP	9	0	0	0	0	0	0	0	0	0	0	9	0
CaistN03	Webster Way	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
		Sites Total	2	0	0	1	1	0	0	0	0	1	0		0

Caister South

Ref	Site Name	Site Category	PLAY	BMX	SEPARATE	MULTI USE	SKATE	OUTDOOR	ZIP WIRE	ACTIVITY	CLIMBING	TEENAGE	CYCLE	TOTAL	Equipment /
			EQUIPMENT-	TRACK	PRACTICE	GAMES	PARK	GYM/ TRIM		TRAIL	WALL	SHELTER/	RACK	EQUIPMENT	provision for
			e.g. multiplay,		HOOP/ GOAL	SITES		TRAIL				PERCH			Inclusive Play
			swings, spring									SEAT			
			etc												
CaistS01	King George V Play Area & MUGA	OTHER	11	0	0	Υ	0	1	0	0	0	0	0	20	0
CaistS02	Coxswain Read Way	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
		Sites Total	2	0	0	1	0	1	0	0	0	0	0		0

Claydon

Ref	Site Name	Site Category	PLAY EQUIPMENT- e.g. multiplay, swings, spring etc		SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
Clay01	Southtown Common Skate	OTHER	0	0	0	Υ	Υ	0	0	1	0	1	0	8	0
Clay02	Southtown Common Rec	NEAP	7	0	0	0	0	0	0	0	0	0	0	7	0
Clay03	Hawthorn Road	OTHER	11	0	0	0	0	0	0	1	0	0	0	12	1
Clay04	Pine Green	LAP	1	0	0	0	0	0	0	0	0	0	0	1	0
Clay05	Elder Green	NEAP	1	0	0	0	0	0	0	0	0	0	0	1	0
		Sites Total	4	0	0	1	1	0	0	2	0	1	0		1

East Flegg

Ref	Site Name	Site Category	PLAY	BMX		MULTI USE	SKATE	OUTDOOR	ZIP WIRE		CLIMBING		CYCLE	TOTAL	Equipment /
			EQUIPMENT-	TRACK	PRACTICE	GAMES	PARK	GYM/ TRIM		TRAIL	WALL	SHELTER/	RACK	EQUIPMENT	provision for
			e.g. multiplay, swings, spring		HOOP/ GOAL	SITES		TRAIL				PERCH SEAT			Inclusive Play
			etc												
EFlegg01	West Somerton	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
EFlegg02	Winterton on Sea (Winmer Avenue)	NEAP	17	0	0	0	0	0	0	1	0	0	0	18	0
EFlegg03	Hemsby Playing Field (Waters Lane)	NEAP	12	0	1	?	0	1	0	1	0	0	1	23	1
EFlegg04	Ryelands	LEAP	4	0	0	0	0	0	0	0	0	0	0	4	2
		Sites Total	4	0	1	0	0	1	0	2	0	0	1		2

Fleggburgh

Ref	Site Name	Site Category	PLAY EQUIPMENT-	BMX TRACK	SEPARATE PRACTICE	MULTI USE GAMES		OUTDOOR GYM/ TRIM	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/	CYCLE RACK		Equipment / provision for
			e.g. multiplay, swings, spring etc		HOOP/ GOAL		FARR	TRAIL		INAIL	WALL	PERCH SEAT	RACK	EQUIPMENT	Inclusive Play
Flegg01	Fleggburgh Play Area & MUGA	NEAP	6	0	0	Υ	0	0	0	0	0	2	0	9	0
Flegg02	Filby Playing Field	LEAP	12	0	0	0	0	0	0	0	0	0	0	12	0
Flegg03	Stokesby Green	LEAP	5	0	0	0	0	0	0	0	0	0	0	5	0
Flegg04	Playground Thrigby Road	LEAP	6	0	0	0	0	0	0	0	0	0	0	6	0
		Sites Total	4	0	0	1	0	0	0	0	0	1	0		0

Gorleston

Ref	Site Name	Site Category	PLAY	BMX	SEPARATE	MULTI USE	SKATE	OUTDOOR	ZIP WIRE	ACTIVITY	CLIMBING	SPLASH	PUTTING	TEENAGE	CYCLE	TOTAL	Equipment /
			EQUIPMENT-	TRACK	PRACTICE	GAMES	PARK	GYM/ TRIM		TRAIL	WALL	POOL	GREEN	SHELTER/	RACK		provision for
			e.g. multiplay,		HOOP/ GOAL	SITES		TRAIL						PERCH			Inclusive Play
			swings, spring											SEAT			
			etc														
Gorl01	Marine Parade Play Area - Gorleston Cliffs	LEAP	6	0	0	0	0	0	0	2	0	0	0	0	0	8	0
Gorl02	Marine Parade MUGA	MUGA	0	0	0	Υ	0	0	0	0	0	0	0	0	0	1	0
Gorl03	Marine Parade Play Area - Mia Lucy Trim Trail	LEAP	0	0	0	Υ	0	1	0	0	0	0	0	0	0	16	0
Gorl04	Paddling Pool	OTHER	0	0	0	0	0	0	0	0	0	Y(10)	0	0	0	10	?
Gorl05	Putting Green Marine Parade Gorleston	OTHER	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0
		Sites Total	1	0	0	2	0	1	0	1	0	1	1	0	0		0

Lothingland

Ref	Site Name		PLAY EQUIPMENT- e.g. multiplay, swings, spring etc		SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
Loth01	Burgh Castle	LAP	2	0	0	0	0	0	0	0	0	0	0	2	0
Loth02	Bell Lane	NEAP	11	0	1	Υ	Υ	0	0	1	0	1	0	17	1
Loth03	Nursery Close	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
Loth04	Playground New Road	LEAP	5	0	0	Υ	0	0	0	1	0	0	0	7	0
		Sites Total	4	0	1	2	1	0	0	2	0	1	0		1

Magdalen

									ı						
Ref	Site Name	Site Category	PLAY	BMX	SEPARATE	MULTI USE	SKATE	OUTDOOR	ZIP WIRE	ACTIVITY	CLIMBING	TEENAGE	CYCLE	TOTAL	Equipment /
			EQUIPMENT-	TRACK	PRACTICE	GAMES	PARK	GYM/ TRIM		TRAIL	WALL	SHELTER/	RACK	EQUIPMENT	provision for
			e.g.		HOOP/	SITES		TRAIL				PERCH			Inclusive Play
			multiplay,		GOAL							SEAT			
			swings,												
			spring etc												
Mag01	Hertford Way (Housing)	OTHER	2	0	0	0	0	0	0	0	0	0	0	2	2
Mag02	Magdalen Square Play Area	NEAP	9	0	0	0	0	0	0	1	0	0	0	10	0
Mag03	Wadham Road	LEAP	5	0	0	0	0	0	0	0	0	0	0	5	0
Mag04	Edinburgh Avenue Playground	LEAP	6	1	1	0	0	0	0	0	0	0	0	8	0
	Beacon Park Skate Park &		15	0	0	Υ	Υ	0	0	0	0	0	2	23	1
Mag05	Sports Area/ Play Area	NEAP													
							-								
		Sites Total	5	1	1	1	1	0	0	1	0	0	1		2

Nelson

Ref Sit	te Name	Site Category	PLAY EQUIPMENT- e.g. multiplay, swings, spring	BMX TRACK	SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	BASKETBALL COURT	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
			etc													
	: Georges Park	NEAP	8	0	0	0	0	0	0	0	0	0	0	0	8	0
Nel02 Ho	oward Street South	LEAP	4	0	0	0	0	0	0	0	0	0	0	0	4	3
Nel03 To	ownshend Close North (Housing)	NEAP	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Nel04 Sa	ackville Close North (Housing)	NEAP	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Nel05 Or	rford Close (North) (Housing)	LEAP	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Nel06 Do	orset Close (Housing)	LAP	6	0	0	0	0	0	0	0	0	0	1	0	7	0
Nel07 Or	rford Close (South) (Housing)	NEAP	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Nel08 Cla	larendon Close (South) (Housing)	LAP	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Nel09 Kii	ing Street MUGA (Housing)	LEAP	0	0	0	Υ	0	0	0	0	0	0	0	0	1	0
Nel10 Cla	larendon Close (North) (Housing)	LEAP	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Nel11 Kii	ing Street South (Housing)	LAP	2	0	0	0	0	0	0	0	0	0	0	0	2	1
Nel12 Bla	lackfriars West	NEAP	8	0	0	0	0	0	0	0	0	0	0	0	8	0
Nel13 Sid	dney Close (Housing)	LAP	2	0	0	0	0	0	0	0	0	0	0	0	2	0
Nel14 Lo	ouise Close (Housing)	LAP	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Nel15 St	t Nicholas Recreation Ground	OTHER	8	0	0	0	Υ	0	1	0	0	1	3	0	14	0
Nel16 Pe	eggotty Road Play Area	OTHER	4	0	0	Υ	0	0	0	0	0	0	0	0	5	0
		Sites Total	15	0	0	2	1	0	1	0	0	1	2	0		2

Ormesby

Ref	Site Name	Site Category	PLAY	BMX	SEPARATE	MULTI USE	SKATE	OUTDOOR	ZIP WIRE	ACTIVITY	CLIMBING	TEENAGE	CYCLE	TOTAL	Equipment /
			EQUIPMENT-	TRACK	PRACTICE	GAMES	PARK	GYM/		TRAIL	WALL	SHELTER/	RACK	EQUIPMENT	provision for
			e.g.		HOOP/	SITES		TRIM				PERCH			Inclusive Play
			multiplay,		GOAL			TRAIL				SEAT			
			swings,												
			spring etc												
Orm01	Mill View	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
Orm02	Ormesby Playing Field	NEAP	8	0	0	0	0	0	0	0	0	0	0	8	0
Orm03	Ormesby Green	LEAP	4	0	0	0	0	0	0	0	0	0	0	4	0
Orm04	Sharpes Way	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
													•		
		Sites Total	4	0	0	0	0	0	0	0	0	0	0		0

Southtown and Cobholm

Ref	Site Name	Site Category	PLAY EQUIPMENT- e.g. multiplay, swings, spring etc		SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
S&Cob01	Cobholm Skate And MUGA	LEAP	0	0	0	Υ	Υ	0	0	0	0	1	0	3	0
S&Cob02	Isaacs Road	NEAP	6	0	0	0	0	0	0	1	0	0	0	7	0
S&Cob03	Beavans Court	LEAP	5	0	0	0	0	0	0	0	0	0	0	5	0
S&Cob04	Coronation Road	LEAP	4	0	0	0	0	0	0	0	0	0	0	4	1
S&Cob05	Lichfield Road	OTHER	12	0	0	Υ	0	0	0	0	0	0	1	14	1
S&Cob06	Anchor Court	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
S&Cob07	Admirals Quay	LAP	4	0	0	0	0	0	0	0	0	0	0	4	0
S&Cob08	Gapton Hall Traveller's Site	LEAP	6	0	0	0	0	0	0	0	0	0	0	6	0
		Sites Total	7	0	0	2	1	0	0	1	0	1	1		2

St. Andrews

Ref	Site Name	Site Category	PLAY EQUIPMENT- e.g. multiplay,	BMX TRACK	SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
			swings, spring etc		GOAL							SEAT			
St.And01	Meadow Park	LEAP	1	0	0	0	0	0	0	0	0	0	0	1	0
St.And02	East Anglian Way (West)	LEAP	3	0	0	0	0	0	0	0	0	0	0	3	0
St.And03	East Anglian Way (East)	LAP	1	0	0	0	0	0	0	0	0	0	0	1	0
St.And04	Priory Gardens	LAP	2	0	0	0	0	0	0	0	0	0	0	2	0
St.And05	Gorleston Rec Playground	LAP	10	0	0	0	0	0	0	0	0	1	0	11	1
St.And06	Gorleston Skate & MUGA	LEAP	0	0	0	Υ	Υ	0	0	0	0	0	0	7	0
St.And07	Pier Plain	LEAP	7	0	0	0	0	0	0	0	0	0	0	7	0
		Sites Total	6	0	0	1	1	0	0	0	0	1	0		1

West Flegg

Ref	Site Name	Site Category	PLAY EQUIPMENT- e.g. multiplay, swings, spring etc	BMX TRACK	SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
WFlegg01	Oak Tree Close	LEAP	2	0	0	0	0	0	0	0	0	0	0	2	0
WFlegg02	Martham Playing Field Play Area	LEAP	6	0	0	0	0	0	0	0	1	0	0	7	0
WFlegg03	Martham Playing Field Youth	OTHER	0	0	0	Υ	Υ	0	0	0	0	3	0	9	0
WFlegg04	Repps Playing Field	LEAP	5	0	1	0	0	0	0	0	0	0	0	6	0
WFlegg05	Thurne Playing Field	LEAP	4	0	0	0	0	0	0	0	0	0	0	4	0
WFlegg06	Rollesby Playing Field	LEAP	6	0	1	0	0	0	0	1	0	0	0	8	0
		Sites Total	5	0	2	1	1	0	0	1	1	1	1		0

Yarmouth North

Ref	Site Name	Site Category	PLAY EQUIPMENT- e.g. multiplay, swings, spring etc	BMX TRACK	SEPARATE PRACTICE HOOP/ GOAL	MULTI USE GAMES SITES	SKATE PARK	OUTDOOR GYM/ TRIM TRAIL	ZIP WIRE	ACTIVITY TRAIL	CLIMBING WALL	TEENAGE SHELTER/ PERCH SEAT	CYCLE RACK	TOTAL EQUIPMENT	Equipment / provision for Inclusive Play
YarN01	Bure Park	LEAP	6	0	0	0	0	0	0	0	0	0	1	6	0
YarN02	Jellicoe Road MUGA - closed	MUGA	0	0	0	Y	0	0	0	0	0	0	0	2	0
YarN03	Fisher Avenue	NEAP	13	0	0	0	0	0	0	1	0	0	0	14	1
YarN04	Beatty Close	LEAP	8	0	0	0	0	0	0	0	0	0	0	8	0
		Sites Total	3	0	0	1	0	0	0	1	0	0	1		1