

Agenda Item:	Question / Response:	Submitted by:
20.07.9 (c)	<p><i>Thanks for the copy of the ROSPA inspection report.</i></p> <p><i>It's a bit disconcerting to see that the 2 Bay - 1 Basket / 2 Flat Seat Swing items at Wilby Road and Westhall + the Play Zone at Wilby Road all fail to meet the BS standards, as I thought these were relatively new pieces of equipment. I realise that although this equipment failed, it was classed as low risk.</i></p> <p><i>Also, I'm a bit confused, the Roundabouts at Wilby Road and Westhall this year met requirements of EN1176, but last year failed requirements of EN1176. Again classed as low risk. Should we be concerned about this inconsistency?</i></p>	Pam Cane
Response 1	<p>The EN1176 standards were updated in September 2017; further amendments were made in 2019 and 2020. The newer play equipment was installed in early 2017.</p> <p>Guidance from ROSPA: Assessing to the new standard EN 1176 Old equipment may not meet the changing standards. This does not necessarily mean it is unsafe and ROSPA advice is to not panic, and ensure that it is inspected by an expert who understands the standards. The inspector will be able to give an indication of what, if any, remedial work is needed to adjust items.</p> <p>As an example: the basket swing at Westhall, when it fully conforms to EN1176 has a risk rating of 5 – due to there being no limit to users and the basket is a large and heavy item. Because of the piece of equipment fails the “finger entrapment” guidance this adds 1 to the risk level bringing it to 6 – which is still low. Regarding the roundabouts, as updates to the guidance were due at the end of 2019 and during 2020 perhaps the guidance has changed. 3 of the 4 ROSPA reports received since installation make no comment about the roundabouts not reaching ES1176 standards, unsure why one has commented.</p> <p>No remedial work is recommended for any of the equipment marked as falling below EN1176.</p>	The Clerk
20.07.10 (c)	<p><i>If appropriate please could you inform the finance committee that when I walk along the Westhall playpark path, when the wind is blowing the branches slap my face. I could cross over and avoid the path but if it is unusable why have it at all?</i></p>	Kamal Ivory
Response 2	<p>The ROSPA inspections made reference to obtaining advice on the trees at Westhall. I sought guidance from a Tree Surgeon and there is a recommendation that the canopy of all trees be lifted by 2 to 3</p>	Clerk

	feet and a quote for the work is £300. I will be recommending to the Finance Cttee that this work be undertaken as soon as possible.	
20.07.6 (a)	<i>Replacement light at HC – was this internal or external please?</i>	<i>Pam Cane</i>
Response 3	Internal	Clerk
20.06.6 (B)	<i>The MSDC grant of £10,000 for the Shed User Group – is this for general use by the Group or for specific items?</i>	<i>Pam Cane</i>
Response 4	This question will need to be directed to the Shed User Group. This is not a Parish Council matter; the Council are purely holding the money until the Shed User Group bank account has been opened.	Clerk
20.07.7 (b)	<i>General Expenses: Training – I wondered why the Audit training itemised in the Monthly schedule wasn't included in the actual column? Other (legal fees) – there is an increase forecast amount – is this to take into account both Registration of Land and Lease for HC? Highways: Street Cleaning - £442 this seems high for early in the year – is it just equipment? Other inc Loan: Clock - £150 is this paid in advance? Recreation – sorry if I've asked this before but wondered what £500 for?</i>	<i>Pam Cane</i>
Response 5	Training – as you note the payment for the audit training is being made this month, therefore it will appear in the 2 nd quarter accounts as the 1 st quarter is Apr-Jun. Other (legal fees) – Yes Street Cleaning - £433.63 was paid to MSDC for bin emptying and £8.32 was for PPE- these amount were reported in the monthly schedules. Clock – this is an annual gratuity paid for winding the clock. Recreation – the forecast figure is included to cover ROSPA inspection and any maintenance costs.	Clerk
20.07.8	<i>PIIP: 3. Infrastructure Investment Priorities - Community Actions - Health - Not sure what is meant by "re-provide an enlarged Stradbroke medical centre surgery" - does this mean knock down existing building and replace with new? 8. Projects by Priority - Priority level Third - in view of recent complaints about the state of the Cemetery - should tidying the Cemetery be moved to a higher priority? List of Appendices – should these have been attached or are these the documents referred to as having been removed in a previous email?</i>	<i>Pam Cane</i>

Response 6	<p>3. Infrastructure Investment Priorities – Community Actions: The community actions are taken from the Neighbourhood Plan. The full point is: <i>Explore options to expand or re-provide an enlarged Stradbroke medical centre surgery with the Clinical Commissioning Group and NHS England.</i> As the plan covers a 20 year period – it may be necessary to do one or both of the suggestions included by 2036.</p> <p>8. Projects by Priority – I have only received a single complaint about the state of the cemetery and have also received comments on how lovely the cemetery is. If the Parish Council agree to raise the priority level then it can be raised – note: the soil was removed earlier this year.</p> <p>Apologies the Appendices were previously circulated (17th June) but omitted from the agenda email. The appendices are available to view at: https://www.stradbrokepc.org/finance-committee</p>	Clerk
20.07.9	<p><i>Policies & Procedures Risk Assessment Play areas - Comments/Notes - I have never completed a risk assessment form for inspecting the Wilby Road play area. Do the relevant councillors complete these forms for the other locations that are regularly inspected? If not, would it be better not to state that risk assessment forms are completed and kept on file by the Clerk, but that verbal reports are given at each PC meeting?</i></p>	Pam Cane
Response 7	<p>No Councillor completes the forms. If the Finance Committee approves the amendment, I am happy to amend the risk assessment document to reflect that forms are no longer completed, but verbal reports are given at each PC meeting.</p>	Clerk