

Appendix 4

Site proformas

SITE ID:	14	SITE NAME:	Alexandra Palace and Park
Value score:	94	1 Date of audit:	24/09/2013
Quality Score:	115	2. Time spent surveying (minutes)	40
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores	13	5
Easting:	529767	Northing:	189974
Area (ha):	76.83		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Metropolitan		
Classification:	A1. Metropolitan Parks and Gardens		
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)	
B13 Listed Building	<input checked="" type="checkbox"/> 3	B20 EH Register of Historic Parks and Gardens	<input checked="" type="checkbox"/> 3
B14 Scheduled Monument	<input type="checkbox"/> 0		
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1		
B18 Public footpaths:	<input type="checkbox"/> 0		
B19 AONB:	<input type="checkbox"/> 0		
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)	
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1
		B25: Local Nature Reserve	<input checked="" type="checkbox"/> 1
		B26 Local Wildlife Designation	<input type="checkbox"/> 0
Community Involvement			
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>		

B28 Name of group: Friends of Alexandra Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 5 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 18

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **53** 51

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
 If so,
3. How many separate items of equipment? **14**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g. Rotating j. Counting
 b. Rocking e. Social Play h. Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|--|---------------------------------|
| a. MUGA 4 | d. Skateboarding ramps 4 |
| b. Interactive water play feature 4 | e. Youth shelter 4 |
| c. Rebound wall 4 | f. Other <input type="text"/> |
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)	1	2	Grass
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch	1	3	Grass
22. Outdoor bowls			
23. Other pitch	1	2	Small tarmac MUGA basketball/football
24. Golf	1	2	Grass pitch and putt
25. Other facilities	1	2	Skateboard ramps
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input checked="" type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 3

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	2	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input checked="" type="checkbox"/>	2	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input checked="" type="checkbox"/>	2	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	3	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	3	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input checked="" type="checkbox"/>	2	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="4"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="1"/>	<input type="text" value="3"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="1"/>	<input type="text" value="3"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="2"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="2"/>	<input type="text" value="2"/>
23. Other	<input type="text" value="5"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Various estate/parkland buildings"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

2

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

5

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

5

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? Various social/event buildings including café,
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	67	SITE NAME:	Lordship Recreation Ground
Value score:	96	1 Date of audit:	24/09/2013
Quality Score:	134	2. Time spent surveying (minutes)	60
VQ Rating:	++	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

8

5

Easting:	532576	Northing:	190176
Area (ha):	23.45		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	District		
Classification:	A2. District Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/>	3

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
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B28 Name of group: Friends of Lordship Recreation Ground

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 5 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 18

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 5

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **69** **66**

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **25**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure? 12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
9. Are there litter bins within the enclosure?
10. Are gates outward opening? 13. Is there space within the enclosure, separate from the equipped area, for informal play / general
11. Are gates self closing?
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|--|
| a. MUGA | 3 | d. Skateboarding ramps | 4 |
| b. Interactive water play feature | 3 | e. Youth shelter | 3 |
| c. Rebound wall | | f. Other | <input type="text" value="model traffic area."/> |
- g. Overall condition of other play provision? **5**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)	4	3	well maintained grass pitches
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch	1	2	MUGA
24. Golf	0	0	
25. Other facilities	2	2	Skateboard area
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	3	35. Dog bins	<input checked="" type="checkbox"/>	3
28. Disabled toilets	<input checked="" type="checkbox"/>	3	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input checked="" type="checkbox"/>	2	37. Nature trail	<input checked="" type="checkbox"/>	2
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input checked="" type="checkbox"/>	2	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	2	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input checked="" type="checkbox"/>	2	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	3	42. Cycle parking	<input checked="" type="checkbox"/>	3

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 3

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="1"/>	<input type="text" value="3"/>
16. Community Hall	<input type="text" value="1"/>	<input type="text" value="2"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="2"/>
17. Staff office / building	<input type="text" value="1"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="1"/>	<input type="text" value="2"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

5

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: site has recently had large scale

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

4

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? Café
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	51	SITE NAME:	Finsbury Park
Value score:	129	1 Date of audit:	04/10/2013
Quality Score:	114	2. Time spent surveying (minutes)	60
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores	8	5
Easting:	531666	Northing:	187456
Area (ha):	47.82		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	District		
Classification:	A2. District Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

- | | | |
|---|-------------------------------------|---|
| B13 Listed Building | <input type="checkbox"/> | 0 |
| B14 Scheduled Monument | <input type="checkbox"/> | 0 |
| B15 Site of Special Scientific Interest (SSSI): | <input type="checkbox"/> | 0 |
| B16 National Nature Reserve (NNR) | <input type="checkbox"/> | 0 |
| B17 Green Belt/MOL: | <input checked="" type="checkbox"/> | 1 |
| B18 Public footpaths: | <input type="checkbox"/> | 0 |
| B19 AONB: | <input type="checkbox"/> | 0 |

National (Non-Statutory) (score 0 or 3)

- | | | |
|---|-------------------------------------|---|
| B20 EH Register of Historic Parks and Gardens | <input checked="" type="checkbox"/> | 3 |
| B21 Cycle Routes | <input checked="" type="checkbox"/> | 3 |
| B22 Within a Flood Risk Zone identified in SFRA | <input type="checkbox"/> | 0 |

Planning Designations - County (score 0 or 2)

- | | | |
|---|-------------------------------------|---|
| B23 Site of Importance for Nature Conservation (SINC) | <input checked="" type="checkbox"/> | 2 |
|---|-------------------------------------|---|

Planning Designations - Local (score 0 or 1)

- | | | |
|--------------------------------|--------------------------|---|
| B24 Conservation Area: | <input type="checkbox"/> | 0 |
| B25: Local Nature Reserve | <input type="checkbox"/> | 0 |
| B26 Local Wildlife Designation | <input type="checkbox"/> | 0 |

Community Involvement

- | | |
|--|-------------------------------------|
| B27 Is there a 'Friends of' group for this site? | <input checked="" type="checkbox"/> |
|--|-------------------------------------|

B28 Name of group: Friends of Finsbury Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 5
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 17

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind? Tube

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

87

55

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **35**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **0** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter
- c. Rebound wall f. Other **Open tarmac area**
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	1	2	
18. Football pitch (full size)	1	2	Grass
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls	1	3	Grass
23. Other pitch	3	2	Grass baseball and softball field, american football field an
24. Golf			
25. Other facilities	10	3	Tarmac tennis courts and skateboard ramps
54. Outdoor gym	1	3	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	2	35. Dog bins	<input checked="" type="checkbox"/>	3
28. Disabled toilets	<input checked="" type="checkbox"/>	2	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input checked="" type="checkbox"/>	2	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	3	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	3	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	3	42. Cycle parking	<input checked="" type="checkbox"/>	3

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
14. Pavilion / changing rooms	<input type="text" value="5"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="1"/>	<input type="text" value="1"/>
15. Leisure centre	<input type="text" value=""/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="1"/>	<input type="text" value="2"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="3"/>
17. Staff office / building	<input type="text" value="1"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="12"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Various parkland buildings including indo"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter picking and monitoring of graffiti and vandalism.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

2

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

5

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|---|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

4

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? Café
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	65	SITE NAME:	Belmont Recreation Ground
Value score:	38	1 Date of audit:	19/09/2013
Quality Score:	53	2. Time spent surveying (minutes)	20
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	2
Easting:	532041	Northing:	189796	
Area (ha):	3.11			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Local			
Classification:	A3. Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Belmont Recreation Ground

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 16

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

32

14

Play provision

1. If a play area is within the site, please note type: **H. Doorstep** *(if known)*
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **12**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further shrub planting and litter picking.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	40	SITE NAME:	Woodside Park
Value score:	56	1 Date of audit:	12/09/2013
Quality Score:	60	2. Time spent surveying (minutes)	40
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to part of site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	5	0
Easting:	530954	Northing:	191167	
Area (ha):	4.05			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Local			
Classification:	A3. Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Woodside Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 11

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

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

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

34

22

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **8**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating
 b. Rocking e. Social Play h. Jumping j. Counting
 c. Climbing / Agility f. Swinging i. Viewing k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|---|--|
| a. MUGA <input type="text" value=""/> | d. Skateboarding ramps <input type="text" value=""/> |
| b. Interactive water play feature <input type="text" value=""/> | e. Youth shelter <input type="text" value=""/> |
| c. Rebound wall <input type="text" value=""/> | f. Other <input type="text" value=""/> |
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls	1	1	Reverted to amenity.
23. Other pitch	1	2	General grass pitches.
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	2	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

- 44. Is there natural surveillance into the site from surrounding properties or roads?
- 45. Do the approaches to the site feel open and secure?
- 46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)
- 47. Is lighting provided?
- 48. If so, rate the quality of the lighting scheme (s 2
- 49. At the time of audit were there Rangers or maintenance contractors visibly present on site?
- 50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

- 51. Is dog fouling evident on site? (minus)
- 52. Are there 'no dog fouling' notices on site?
- 53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

- 1. Is litter evident on the ground?
- 2. State of litter bins?
- 3. State of dog bins?
- 4. Graffiti evident? minus
- 5. Vandalism evident? minus
- 6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

- 7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?
- 8. Overall condition / quality of planted areas (1-5)
- 9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

- 11. Number of allotment plots:
- 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="1"/>	<input type="text" value="2"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="2"/>
17. Staff office / building	<input type="text" value="4"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Shelter/store"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

Further litter picking and weeding needed. Grass cutting patchy. Some site buildings in a poor state. Some tarmac paths cracking and weedy.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

3

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Further local events could be highlighted.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?



CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art suggested.

SITE ID:	39	SITE NAME:	White Hart Lane Recreation Ground
Value score:	19	1 Date of audit:	17/09/2013
Quality Score:	35	2. Time spent surveying (minutes)	20
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES

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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	2	0
Easting:	531251	Northing:	191030	
Area (ha):	4.79			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Local			
Classification:	A3. Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of White Hart Lane Recreation Ground

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

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

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments There could be more details for locals and visitors regarding park activities.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

9

12

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **1**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|----------------------|
| a. MUGA | 1 | d. Skateboarding ramps | 1 |
| b. Interactive water play feature | 1 | e. Youth shelter | 1 |
| c. Rebound wall | 1 | f. Other | <input type="text"/> |
- g. Overall condition of other play provision? **1**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17. Athletics track	0	0	
18. Football pitch (full size)	3	2	Grass
19. Football pitch (junior)	0	0	
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

-1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?
2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments?
4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community information.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre
2. Youth centre
3. Meeting hall
4. Indoor sports hall / leisure centre
5. Other social facility?
6. Is there a dedicated outdoor performance area on site?
7. If so, indicate scale of performance
8. Is there public art on site?
9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be further social facilities on site.

SITE ID:	60	SITE NAME:	Markfield Park
Value score:	89	1 Date of audit:	24/09/2013
Quality Score:	95	2. Time spent surveying (minutes)	60
VQ Rating:	++	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	11	2
Easting:	534307	Northing:	188695	
Area (ha):	7.71			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Local			
Classification:	A3. Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input checked="" type="checkbox"/> 3	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/> 3	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Markfield Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 16

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 5

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

64

47

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **25**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g.
 tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|----------------------|
| a. MUGA | 4 | d. Skateboarding ramps | 4 |
| b. Interactive water play feature | 4 | e. Youth shelter | 4 |
| c. Rebound wall | 4 | f. Other | <input type="text"/> |
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17. Athletics track	0	0	
18. Football pitch (full size)	2	2	
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls	1	2	
23. Other pitch	1	2	MUGA
24. Golf			
25. Other facilities	1	2	Skateboard ramps
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input checked="" type="checkbox"/>	2	37. Nature trail	<input checked="" type="checkbox"/>	2
30. Onsite car parking	<input checked="" type="checkbox"/>	2	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input checked="" type="checkbox"/>	1	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	3	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="1"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="2"/>
17. Staff office / building	<input type="text" value="1"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: good gi site, diverse range of habitats

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input checked="" type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

2

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

Café

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	69	SITE NAME:	Bruce Castle Park
Value score:	68	1 Date of audit:	18/09/2013
Quality Score:	83	2. Time spent surveying (minutes)	40
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores	6	5
Easting:	533484	Northing:	190787
Area (ha):	8.07		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Local		
Classification:	A3. Local Parks and Gardens		
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)	
B13 Listed Building	<input checked="" type="checkbox"/> 3	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0		
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1		
B18 Public footpaths:	<input type="checkbox"/> 0		
B19 AONB:	<input type="checkbox"/> 0		
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)	
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1
		B25: Local Nature Reserve	<input type="checkbox"/> 0
		B26 Local Wildlife Designation	<input type="checkbox"/> 0
Community Involvement			
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>		

B28 Name of group: friends of Bruce Castle Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 5
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 18

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

47

30

Play provision

1. If a play area is within the site, please note type: H. Neighbo *(if known)*
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **15**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- | | | | |
|---|--|--|--------------------------------------|
| a. Balancing <input checked="" type="checkbox"/> | d. Sliding <input checked="" type="checkbox"/> | g Rotating <input checked="" type="checkbox"/> | j. Counting <input type="checkbox"/> |
| b. Rocking <input checked="" type="checkbox"/> | e. Social Play <input checked="" type="checkbox"/> | h . Jumping <input type="checkbox"/> | k. Touching <input type="checkbox"/> |
| c. Climbing / Agility <input checked="" type="checkbox"/> | f. Swinging <input checked="" type="checkbox"/> | i. Viewing <input checked="" type="checkbox"/> | |
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|--|--|
| a. MUGA 4 | d. Skateboarding ramps 4 |
| b. Interactive water play feature 4 | e. Youth shelter 4 |
| c. Rebound wall 4 | f. Other <input style="width: 100%;" type="text"/> |
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch	0	0	
22. Outdoor bowls	1	1	Grass
23. Other pitch			
24. Golf			
25. Other facilities	1	3	Tarmac MUGA (basketball/football/tennis)
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input checked="" type="checkbox"/>	2	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	2	38. Trim trail	<input checked="" type="checkbox"/>	3
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="3"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Bruce Castle Museum (manor house)"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input checked="" type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	45	SITE NAME:	Russell Park
Value score:	44	1 Date of audit:	19/09/2013
Quality Score:	64	2. Time spent surveying (minutes)	20
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	4	2
Easting:	531819	Northing:	190171	
Area (ha):	2.05			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Local			
Classification:	A3. Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Russell Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 4 15

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **32** 23

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
2. Is there play equipment on site?
 If so,
3. How many separate items of equipment? **7**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g. Rotating j. Counting
 b. Rocking e. Social Play h. Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure? 12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
9. Are there litter bins within the enclosure?
10. Are gates outward opening? 13. Is there space within the enclosure, separate from the equipped area, for informal play / general
11. Are gates self closing?
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|--------------------------------------|
| a. MUGA | 3 | d. Skateboarding ramps | 3 |
| b. Interactive water play feature | 3 | e. Youth shelter | 3 |
| c. Rebound wall | 3 | f. Other | Small tarmac basketball area. |
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)	1	2	Grass
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities	1	2	Small tarmac basketball area.
54. Outdoor gym	1	3	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 1

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="3"/>	If other, what? <input type="text" value="Childrens centre, day care centre and pla"/>		

Please note that an unticked box means 'No'

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

Tarmac paths are starting to break up and weedy.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be more news on developments.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

Childrens centre, day care centre and play ce

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?



10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	49	SITE NAME:	Ducketts Common
Value score:	48	1 Date of audit:	19/09/2013
Quality Score:	70	2. Time spent surveying (minutes)	20
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES

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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores	3	4
Easting:	531538	Northing:	189451
Area (ha):	2.48		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Local		
Classification:	A3. Local Parks and Gardens		
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)	
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0		
B17 Green Belt/MOL:	<input type="checkbox"/> 0		
B18 Public footpaths:	<input checked="" type="checkbox"/> 3		
B19 AONB:	<input type="checkbox"/> 0		
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)	
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0
		B25: Local Nature Reserve	<input type="checkbox"/> 0
		B26 Local Wildlife Designation	<input type="checkbox"/> 0
Community Involvement			
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>		

B28 Name of group: Friends of Ducketts Common

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 4
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 15

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind? Tube

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

36

34

Play provision

1. If a play area is within the site, please note type: H. Neighbo *(if known)*
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **7**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating
 b. Rocking e. Social Play h . Jumping
 c. Climbing / Agility f. Swinging i. Viewing
 j. Counting
 k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|---|
| a. MUGA | 4 | d. Skateboarding ramps | 4 |
| b. Interactive water play feature | 4 | e. Youth shelter | 4 |
| c. Rebound wall | 4 | f. Other | Ping pong table |
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities	4	3	Tarmac MUGA basketball and football. Ping Pong table.
54. Outdoor gym	1	3	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 3

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	3

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score 0 12

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins? Over half full

3. State of dog bins? Over half full

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 3

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 3

9. Overall condition / quality of grass areas (1-5) 4

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 0

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 0

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text"/> 2	18. Walls	<input type="checkbox"/>	<input type="text"/> 0
14. Pavilion / changing rooms	<input type="text"/> 0	<input type="text"/> 0	19. Bandstand	<input type="text"/> 0	<input type="text"/> 0
15. Leisure centre	<input type="text"/> 0	<input type="text"/> 0	20. Shelter	<input type="text"/> 0	<input type="text"/> 0
16. Community Hall	<input type="text"/> 0	<input type="text"/> 0	21. Food facilities	<input type="text"/> 0	<input type="text"/> 0
17. Staff office / building	<input type="text"/> 0	<input type="text"/> 0	22. Sculpture	<input type="text"/> 0	<input type="text"/> 0
23. Other	<input type="text"/> 0	<input type="text"/> 0	If other, what? <input type="text"/>		

THEME 3: Additional comments

There could be further shrub planting

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score **0** **2**

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score **0** **0**

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art and performance areas.

SITE ID:	81	SITE NAME:	Down Lane Park
Value score:	66	1 Date of audit:	23/09/2013
Quality Score:	74	2. Time spent surveying (minutes)	20
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	8	2
Easting:	534339	Northing:	189887	
Area (ha):	7.02			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Local			
Classification:	A3. Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/> 3	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Down Lane Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 15

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

46

34

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
 If so,
3. How many separate items of equipment? **8**
4. What age groups are catered for?
 a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g. Rotating j. Counting
 b. Rocking e. Social Play h. Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
 16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|-------------------------------|------------------------|--|
| a. MUGA | <input type="text" value=""/> | d. Skateboarding ramps | <input type="text" value="0"/> |
| b. Interactive water play feature | <input type="text" value=""/> | e. Youth shelter | <input type="text" value=""/> |
| c. Rebound wall | <input type="text" value=""/> | f. Other | <input type="text" value="BMX track"/> |
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17. Athletics track	0	0	
18. Football pitch (full size)	2	2	Grass
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls	1	3	Grass
23. Other pitch	1	2	Tarmac basketball court
24. Golf		0	
25. Other facilities	3	2	Tarmac tennis courts and bmx track
54. Outdoor gym	1	3	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	0
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	2	38. Trim trail	<input checked="" type="checkbox"/>	2
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

- 44. Is there natural surveillance into the site from surrounding properties or roads?
- 45. Do the approaches to the site feel open and secure?
- 46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)
- 47. Is lighting provided?
- 48. If so, rate the quality of the lighting scheme (s
- 49. At the time of audit were there Rangers or maintenance contractors visibly present on site?
- 50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

- 51. Is dog fouling evident on site? (minus)
- 52. Are there 'no dog fouling' notices on site?
- 53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

- 1. Is litter evident on the ground?
- 2. State of litter bins?
- 3. State of dog bins?
- 4. Graffiti evident?
- 5. Vandalism evident?
- 6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

- 7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?
- 8. Overall condition / quality of planted areas (1-5)
- 9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

- 11. Number of allotment plots:
- 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="1"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="3"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="1"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="2"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="House"/>	

THEME 3: Additional comments

Shrub areas removed in places and need to be restocked. Shrubs and paths are also weedy. Some low walls are in a poor condition and require

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

2

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	63	SITE NAME:	Chestnuts Park
Value score:	70	1 Date of audit:	24/09/2013
Quality Score:	57	2. Time spent surveying (minutes)	60
VQ Rating:	+-	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **6** **4**

Easting:	532458	Northing:	188809
Area (ha):	5.14		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Local		
Classification:	A3. Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Chestnuts Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 4 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 13

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

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

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

50

26

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **16**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch	1	2	MUGA- tarmac
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	1	35. Dog bins	<input checked="" type="checkbox"/>	1
28. Disabled toilets	<input checked="" type="checkbox"/>	1	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	1	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input checked="" type="checkbox"/>	1	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	2	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input checked="" type="checkbox"/>	1	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	1	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="1"/>	<input type="text" value="1"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="2"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what? <input type="text"/>		

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

buildings on site are run down and could do with refurbishments.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity improvement: improvements could be made to the

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- 14. Road noise
- 15. Rail noise
- 16. Pollution
- 17. Invading plants
- 18. Erosion
- 19. Intrusive buildings
- 20. Motorcycle scrambling
- 21. Rubbish tipping
- 22. Other

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

3

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

Café

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	19	SITE NAME:	Albert Road Recreation Ground
Value score:	76	1 Date of audit:	24/09/2013
Quality Score:	82	2. Time spent surveying (minutes)	20
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to part of site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **2** / **4**

Easting:	529376	Northing:	190909
Area (ha):	6.63		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Local		
Classification:	A3. Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Albert Road Recreation Ground

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 4 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 15

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

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

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

63

41

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **19**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating
 b. Rocking e. Social Play h . Jumping
 c. Climbing / Agility f. Swinging i. Viewing
 j. Counting
 k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|------------------------|
| a. MUGA | 4 | d. Skateboarding ramps | 4 |
| b. Interactive water play feature | 4 | e. Youth shelter | 4 |
| c. Rebound wall | 4 | f. Other | Wooden play structures |
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17. Athletics track	0	0	
18. Football pitch (full size)	2	2	Grass
19. Football pitch (junior)	1	2	Grass
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls	1	1	Grass not maintained for bowls
23. Other pitch	6	3	Hard tarmac tennis courts
24. Golf			
25. Other facilities	4	3	Hard tarmac childrens tennis courts
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | |
|--|---|
| a. Walking / dog walking <input checked="" type="checkbox"/> | e. Desire lines <input checked="" type="checkbox"/> |
| b. Children's play <input checked="" type="checkbox"/> | f. Horse riding <input type="checkbox"/> |
| c. Teenagers 'hanging out' <input checked="" type="checkbox"/> | g. Skateboarding <input type="checkbox"/> |
| d. Sitting / relaxing <input checked="" type="checkbox"/> | h. Cycling <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	2	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input checked="" type="checkbox"/>	2	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	2	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="2"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|---|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value=""/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

Café

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	17	SITE NAME:	Hollickwood Park
Value score:	37	1 Date of audit:	25/10/2013
Quality Score:	43	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

5

0

Easting:	528772	Northing:	191501
Area (ha):	2.18		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Local		
Classification:	A3. Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/>	3

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>
--	--------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

27

16

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **6**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Grass
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter picking, shrub maintenance and grass cutting visits. Paths very weedy and cracked in places. The pond requires

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?

10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value=""/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?
2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments?
4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre
2. Youth centre
3. Meeting hall
4. Indoor sports hall / leisure centre
5. Other social facility?
6. Is there a dedicated outdoor performance area on site?
7. If so, indicate scale of performance
8. Is there public art on site?
9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	13	SITE NAME:	Priory Park
Value score:	65	1 Date of audit:	24/09/2013
Quality Score:	92	2. Time spent surveying (minutes)	25
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **5** **4**

Easting:	530003	Northing:	189066
Area (ha):	6.40		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Local		
Classification:	A3. Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input checked="" type="checkbox"/>	3
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Priory Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 4
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 16

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

44

34

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **11**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls	1	2	Grass (disused)
23. Other pitch	6	2	Tarmac tennis courts
24. Golf			
25. Other facilities	2	2	Tarmac basketball courts
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 3

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	2	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input checked="" type="checkbox"/>	2	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	2	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	3	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 1

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="3"/>
17. Staff office / building	<input type="text" value="1"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="2"/>	<input type="text" value="2"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Ticket office building"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

2

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

5

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? Café
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	1	SITE NAME:	Muswell Hill Playing Fields
Value score:	58	1 Date of audit:	25/09/2013
Quality Score:	76	2. Time spent surveying (minutes)	20
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **5** **2**

Easting:	527660	Northing:	190733
Area (ha):	9.86		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Local		
Classification:	A3. Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input checked="" type="checkbox"/>	3
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Coldfall Wood and Muswell Hill Playing Fields

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 15

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

45

40

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **10**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **4** d. Skateboarding ramps **4**
- b. Interactive water play feature **4** e. Youth shelter **4**
- c. Rebound wall **4** f. Other
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17. Athletics track	0	0	
18. Football pitch (full size)	6	2	Grass
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch	1	3	MUGA
24. Golf			
25. Other facilities	1	2	Skateboard ramps
54. Outdoor gym	1	3	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input checked="" type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input checked="" type="checkbox"/>	3
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="2"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|---|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	66	SITE NAME:	Downhills Park
Value score:	60	1 Date of audit:	19/09/2013
Quality Score:	78	2. Time spent surveying (minutes)	25
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	8	2
Easting:	532444	Northing:	189559	
Area (ha):	12.06			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Local			
Classification:	A3. Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Downhills Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 12

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

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

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **39** 35

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **6**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating
 b. Rocking e. Social Play h . Jumping j. Counting
 c. Climbing / Agility f. Swinging i. Viewing k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure? 12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
9. Are there litter bins within the enclosure?
10. Are gates outward opening? 13. Is there space within the enclosure, separate from the equipped area, for informal play / general
11. Are gates self closing?
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|--|
| a. MUGA | 4 | d. Skateboarding ramps | 4 |
| b. Interactive water play feature | 4 | e. Youth shelter | 4 |
| c. Rebound wall | 4 | f. Other | <input type="text" value="Ping pong table"/> |
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)	2	2	
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls		0	
23. Other pitch	3	3	Tarmac tennis courts
24. Golf			
25. Other facilities	1	2	MUGA
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input checked="" type="checkbox"/>	2	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="2"/>
17. Staff office / building	<input type="text" value="1"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

The wildlife pond has dried up and could be restored.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

5

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

2

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? Café
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	32	SITE NAME:	Wood Green Crown Court
Value score:	17	1 Date of audit:	17/09/2013
Quality Score:	44	2. Time spent surveying (minutes)	20
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **0** **0**

Easting:	531360	Northing:	190563
Area (ha):	0.24		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

There could be further historical and garden interpretation.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

7

13

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input type="checkbox"/>	0
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	2	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	3	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities Score (1-3) 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="2"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="2 x lodge buildings within grounds"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

Borders are very weedy and full of saplings/brambles which need removal. Paths are also very weedy.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community information boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

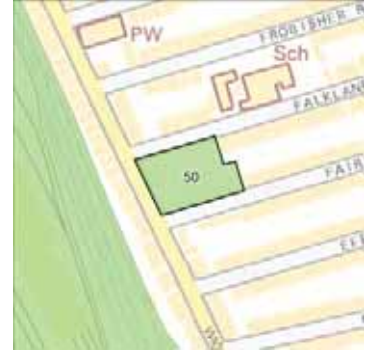
CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There is public art potential.

SITE ID:	50	SITE NAME:	Fairland Park
Value score:	44	1 Date of audit:	19/09/2013
Quality Score:	63	2. Time spent surveying (minutes)	
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **0** **2**

Easting:	531282	Northing:	189064
Area (ha):	0.52		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group: Friends of Fairland Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 13

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

36

27

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **12**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating
 b. Rocking e. Social Play h . Jumping
 c. Climbing / Agility f. Swinging i. Viewing
 j. Counting
 k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|---|----------|------------------------|---------------------------------------|
| a. MUGA | 4 | d. Skateboarding ramps | 4 |
| b. Interactive water play feature | 4 | e. Youth shelter | 4 |
| c. Rebound wall | 4 | f. Other | 2 items of climbing equipment. |
| g. Overall condition of other play provision? | 4 | | |

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)	1	3	Tarmac
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	3
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	55	SITE NAME:	Stationers Park
Value score:	57	1 Date of audit:	08/10/2013
Quality Score:	66	2. Time spent surveying (minutes)	45
VQ Rating:	++	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **0** **4**

Easting:	530909	Northing:	188406
Area (ha):	1.60		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group: Friends of Stationers Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 4
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 14

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments some of the paths are deteriorating to the extent that wheelchair access may be restricted.

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **51** 25

Play provision

1. If a play area is within the site, please note type: H. Neighbo *(if known)*
2. Is there play equipment on site?
 If so,
3. How many separate items of equipment? **20**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g. Rotating j. Counting
 b. Rocking e. Social Play h. Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure? 12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
9. Are there litter bins within the enclosure?
10. Are gates outward opening? 13. Is there space within the enclosure, separate from the equipped area, for informal play / general
11. Are gates self closing?
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|----------------------|
| a. MUGA | 3 | d. Skateboarding ramps | 3 |
| b. Interactive water play feature | 3 | e. Youth shelter | 3 |
| c. Rebound wall | 3 | f. Other | <input type="text"/> |
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch	1	2	MUGA
24. Golf			
25. Other facilities	2	2	two tennis courts.
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 3

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input checked="" type="checkbox"/>	2	39. Drinking water fountain	<input checked="" type="checkbox"/>	2
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	46	SITE NAME:	Wood Green Common
Value score:	40	1 Date of audit:	11/09/2013
Quality Score:	42	2. Time spent surveying (minutes)	35
VQ Rating:	+/-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **4** **0**

Easting:	530562	Northing:	190288
Area (ha):	1.18		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input checked="" type="checkbox"/>	3
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Wood Green Common

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

28

16

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **7**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

Please note that an unticked box means 'No'

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Little or no notices.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	36	SITE NAME:	Chapmans Green
Value score:	18	1 Date of audit:	17/09/2013
Quality Score:	57	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to part of site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	531709	Northing:	190735	
Area (ha):	0.76			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Chapmans Green

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 17

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

10

18

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls	1	2	Grass
23. Other pitch			
24. Golf			
25. Other facilities	2	2	Tennis Courts (Hard - tarmac)
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

Please note that an unticked box means 'No'

THEME 3: Additional comments

Some tarmac paths cracked and weedy. There could be further litter picking.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

2

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value=""/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further up to date community news.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be a performance area.

SITE ID:	29	SITE NAME:	Avenue Gardens
Value score:	24	1 Date of audit:	11/09/2013
Quality Score:	42	2. Time spent surveying (minutes)	30
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	9	2
Easting:	530437	Northing:	190490	
Area (ha):	1.66			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Avenue Gardens

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 12

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 2

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

Further interpretation recommended. Some tarmac paths breaking up.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

7

12

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3**
- b. Interactive water play feature **3**
- c. Rebound wall **3**
- d. Skateboarding ramps **3**
- e. Youth shelter **3**
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?
45. Do the approaches to the site feel open and secure?
46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)
47. Is lighting provided?
48. If so, rate the quality of the lighting scheme (s
49. At the time of audit were there Rangers or maintenance contractors visibly present on site?
50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)
52. Are there 'no dog fouling' notices on site?
53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?
2. State of litter bins?
3. State of dog bins?
4. Graffiti evident? minus
5. Vandalism evident? minus
6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?
8. Overall condition / quality of planted areas (1-5)
9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:
12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

-1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input checked="" type="checkbox"/> | 18. Erosion <input checked="" type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score **0** **1**

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Little or no notices available.

THEME 7: MARKETING

Total Theme 7 Score **0** **0**

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	28	SITE NAME:	Trinity Gardens
Value score:	19	1 Date of audit:	12/09/2013
Quality Score:	34	2. Time spent surveying (minutes)	30
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	7	0
Easting:	530627	Northing:	190787	
Area (ha):	1.02			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input checked="" type="checkbox"/> 3	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

3

7

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

Further litter picking and weeding suggested. Some tarmac paths and crazy paving paths breaking up and weedy.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score 0 0

- 1. Is there a permanent public noticeboard on site?
- 2. If so, are up to date notices displayed?
- 3. Are there any temporary notices, informing users about current developments?
- 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Local notice boards recommended.

THEME 7: MARKETING

Total Theme 7 Score 0 0

Cultural role

Are any of the following social facilities located on site?

- 1. Community centre
- 2. Youth centre
- 3. Meeting hall
- 4. Indoor sports hall / leisure centre
- 5. Other social facility?
- 6. Is there a dedicated outdoor performance area on site?
- 7. If so, indicate scale of performance
- 8. Is there public art on site?
- 9. If so, how many pieces?
- 10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	27	SITE NAME:	Springfield Community Park
Value score:	27	1 Date of audit:	24/09/2013
Quality Score:	44	2. Time spent surveying (minutes)	15
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

0

2

Easting:	529900	Northing:	191210
Area (ha):	0.63		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group: Friends of Springfield Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 14

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

21

13

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **3**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating
- b. Rocking e. Social Play h. Jumping
- c. Climbing / Agility f. Swinging i. Viewing j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)	No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/> <input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/> <input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/> <input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/> <input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/> <input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what? <input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter picking and monitoring of vandalism situation and securing site.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score **0** / 0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score **1** / 0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	26	SITE NAME:	Nightingale Gardens 2
Value score:	20	1 Date of audit:	12/09/2013
Quality Score:	45	2. Time spent surveying (minutes)	30
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	7	0
Easting:	530524	Northing:	190935	
Area (ha):	0.42			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Nightingale Gardens

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 15

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

13

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|---|--|
| a. MUGA <input style="width: 80px; height: 15px;" type="text"/> | d. Skateboarding ramps <input style="width: 80px; height: 15px;" type="text"/> |
| b. Interactive water play feature <input style="width: 80px; height: 15px;" type="text"/> | e. Youth shelter <input style="width: 80px; height: 15px;" type="text"/> |
| c. Rebound wall <input style="width: 80px; height: 15px;" type="text"/> | f. Other <input style="width: 250px; height: 15px;" type="text"/> |
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 3

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

Recycling bins and further weeding suggested.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value="Invasive japanese"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art potential.

SITE ID:	25	SITE NAME:	Nightingale Gardens 1
Value score:	19	1 Date of audit:	12/09/2013
Quality Score:	33	2. Time spent surveying (minutes)	35
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	6	0
Easting:	530507	Northing:	190693	
Area (ha):	1.03			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Nightingale Gardens

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 12

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 2

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

10

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

Increased cleaning regimes and weeding suggested. An attractive built structure would improve site.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Habitat areas, path resurfacing and community boards suggested.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Option for public art.

SITE ID:	24	SITE NAME:	Finsbury Gardens
Value score:	36	1 Date of audit:	12/09/2013
Quality Score:	57	2. Time spent surveying (minutes)	30
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

4

0

Easting:	530533	Northing:	191099
Area (ha):	0.30		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input checked="" type="checkbox"/>	3
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Finsbury Gardens

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 15

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

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

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **25** 21

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **4**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure? 12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
9. Are there litter bins within the enclosure?
10. Are gates outward opening? 13. Is there space within the enclosure, separate from the equipped area, for informal play / general
11. Are gates self closing?
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|-------------------------------|------------------------|--|
| a. MUGA | <input type="text" value=""/> | d. Skateboarding ramps | <input type="text" value=""/> |
| b. Interactive water play feature | <input type="text" value=""/> | e. Youth shelter | <input type="text" value=""/> |
| c. Rebound wall | <input type="text" value=""/> | f. Other | <input type="text" value="Grass mounds and wood features an"/> |
- g. Overall condition of other play provision? **3**
- PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch	1	3	Tarmac games/ball court.
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input type="checkbox"/>	0
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)	No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	18. Walls	<input type="checkbox"/> <input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/> <input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/> <input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/> <input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/> <input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what? <input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input checked="" type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art potential.

SITE ID:	23	SITE NAME:	Bowes Park Community Garden
Value score:	15	1 Date of audit:	12/09/2013
Quality Score:	45	2. Time spent surveying (minutes)	30
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

3

0

Easting:	530560	Northing:	191391
Area (ha):	0.10		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Bowes Park Community Garden

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 14

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

7

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input type="checkbox"/>	0
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities Score (1-3) 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art suggested.

SITE ID:	37	SITE NAME:	Crescent Gardens
Value score:	15	1 Date of audit:	17/09/2013
Quality Score:	43	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	
		1	2
Easting:	530942	Northing:	190700
Area (ha):	0.80		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)	
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0		
B17 Green Belt/MOL:	<input type="checkbox"/> 0		
B18 Public footpaths:	<input type="checkbox"/> 0		
B19 AONB:	<input type="checkbox"/> 0		
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)	
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1
		B25: Local Nature Reserve	<input type="checkbox"/> 0
		B26 Local Wildlife Designation	<input type="checkbox"/> 0
Community Involvement			
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>		

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

10

Play provision

1. If a play area is within the site, please note type: *(if known)*
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Further community information would benefit area.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art or events area would benefit space.

SITE ID:	70	SITE NAME:	Tower Gardens
Value score:	39	1 Date of audit:	18/09/2013
Quality Score:	59	2. Time spent surveying (minutes)	20
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	3	0
Easting:	532790	Northing:	190653	
Area (ha):	1.33			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **30** 20

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **11**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure? 12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
9. Are there litter bins within the enclosure?
10. Are gates outward opening? 13. Is there space within the enclosure, separate from the equipped area, for informal play / general
11. Are gates self closing?
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|-------------------------------|------------------------|-------------------------------|
| a. MUGA | <input type="text" value=""/> | d. Skateboarding ramps | <input type="text" value=""/> |
| b. Interactive water play feature | <input type="text" value=""/> | e. Youth shelter | <input type="text" value=""/> |
| c. Rebound wall | <input type="text" value=""/> | f. Other | <input type="text" value=""/> |
- g. Overall condition of other play provision?
- PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

17. Note the number and condition score for each type of facility present on the site (score 1 - 3)
- | No. | Score | Details (e.g. pitch surface) |
|-----|-------|------------------------------|
|-----|-------|------------------------------|

17 Athletics track	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input checked="" type="checkbox"/>	3
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	3	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	76	SITE NAME:	Brunswick Open Space
Value score:	39	1 Date of audit:	23/09/2013
Quality Score:	43	2. Time spent surveying (minutes)	15
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	3	0
Easting:	533418	Northing:	188906	
Area (ha):	0.57			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Brunswick Road Open Space

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 15

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

29

17

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **5**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|---|----------|------------------------|---|
| a. MUGA | 3 | d. Skateboarding ramps | 3 |
| b. Interactive water play feature | 3 | e. Youth shelter | 3 |
| c. Rebound wall | 3 | f. Other | <input style="width: 100%; height: 20px;" type="text"/> |
| g. Overall condition of other play provision? | 3 | | |

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch	1	2	MUGA (football/basketball)
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter picking and shrub planting.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be public notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	86	SITE NAME:	Somerford Grove
Value score:	42	1 Date of audit:	23/09/2013
Quality Score:	47	2. Time spent surveying (minutes)	10
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	534398	Northing:	191152	
Area (ha):	0.52			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Somerford Grove

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

35

16

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **12**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating
- b. Rocking e. Social Play h . Jumping j. Counting
- c. Climbing / Agility f. Swinging i. Viewing k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Artificial turf MUGA basketball/football
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

There could be further shrub planting.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	89	SITE NAME:	Rokesley Gardens
Value score:	16	1 Date of audit:	25/09/2013
Quality Score:	46	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	530469	Northing:	188804	
Area (ha):	0.17			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There could be site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

6

11

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 1

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="3"/>	If other, what?	<input type="text" value="Hornsey Historical Society Building"/>	

THEME 3: Additional comments

There could be further litter picking.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	61	SITE NAME:	Paignton Park
Value score:	55	1 Date of audit:	19/09/2013
Quality Score:	62	2. Time spent surveying (minutes)	20
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	2	0
Easting:	533236	Northing:	188220	
Area (ha):	1.88			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Paignton Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

43

24

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
2. Is there play equipment on site?
 If so,
3. How many separate items of equipment? **17**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g. Rotating j. Counting
 b. Rocking e. Social Play h. Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|--|
| a. MUGA | 3 | d. Skateboarding ramps | 3 |
| b. Interactive water play feature | 3 | e. Youth shelter | 3 |
| c. Rebound wall | 3 | f. Other | <input type="text" value="Ping pong table"/> |
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input checked="" type="checkbox"/>	2
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	3

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 3

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="1"/>	<input type="text" value="2"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

Tarmac paths uneven due to tree roots and cracked and weedy in places.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?

10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	64	SITE NAME:	Stanley Road Open Space
Value score:	39	1 Date of audit:	19/09/2013
Quality Score:	46	2. Time spent surveying (minutes)	15
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	531994	Northing:	189210	
Area (ha):	0.64			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

31

18

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **8**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating
- b. Rocking e. Social Play h. Jumping
- c. Climbing / Agility f. Swinging i. Viewing j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **4** d. Skateboarding ramps **4**
- b. Interactive water play feature **4** e. Youth shelter **4**
- c. Rebound wall **4** f. Other
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)	1	2	Tarmac pitch
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input type="checkbox"/>	0
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

There could be further shrub planting.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score 0 0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community news boards.

THEME 7: MARKETING

Total Theme 7 Score 0 0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	82	SITE NAME:	Hartington Park
Value score:	40	1 Date of audit:	23/09/2013
Quality Score:	59	2. Time spent surveying (minutes)	20
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **3** / **0**

Easting:	534135	Northing:	190511
Area (ha):	1.93		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	A. Parks and gardens		
Hierarchy Level:	Small Local		
Classification:	A4. Small Local Parks and Gardens		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/>	3

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Hartington Park

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

29

23

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **5**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating
- b. Rocking e. Social Play h. Jumping
- c. Climbing / Agility f. Swinging i. Viewing j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **4** d. Skateboarding ramps **4**
- b. Interactive water play feature **4** e. Youth shelter **4**
- c. Rebound wall **4** f. Other
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch	1	2	Tarmac MUGA (football/basketball)
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 3

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input checked="" type="checkbox"/>	2
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="3"/>	If other, what? <input type="text" value="Pembury House Nursery School & CC"/>		

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further shrub planting and weeding. Paths are cracked and weedy in places and need weed treatment.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

1

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	62	SITE NAME:	Tiverton Open Space
Value score:	30	1 Date of audit:	19/09/2013
Quality Score:	48	2. Time spent surveying (minutes)	15
VQ Rating:	+/-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	532715	Northing:	188118	
Area (ha):	0.35			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	A. Parks and gardens			
Hierarchy Level:	Small Local			
Classification:	A4. Small Local Parks and Gardens			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There could be site specific and welcoming signage.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

24

17

Play provision

1. If a play area is within the site, please note type: **H. Neighbo** *(if known)*
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **5**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating
- b. Rocking e. Social Play h. Jumping
- c. Climbing / Agility f. Swinging i. Viewing j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **4** d. Skateboarding ramps **4**
- b. Interactive water play feature **4** e. Youth shelter **4**
- c. Rebound wall **4** f. Other
- g. Overall condition of other play provision? **4**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities	1	2	Tarmac MUGA
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input type="checkbox"/>	0	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 3

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)	No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/> <input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value=""/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/> <input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/> <input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/> <input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/> <input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further shrub planting and grass cuttin.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	87	SITE NAME:	Tottenham Marshes
Value score:	30	1 Date of audit:	24/09/2013
Quality Score:	55	2. Time spent surveying (minutes)	45
VQ Rating:	--	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores	11	4
Easting:	535199	Northing:	190707
Area (ha):	43.45		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	District		
Classification:	B1. District Natural and Semi-natural Green Space		
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)	
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/> 3
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0		
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1		
B18 Public footpaths:	<input checked="" type="checkbox"/> 3		
B19 AONB:	<input type="checkbox"/> 0		
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)	
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0
		B25: Local Nature Reserve	<input type="checkbox"/> 0
		B26 Local Wildlife Designation	<input type="checkbox"/> 0
Community Involvement			
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>		

B28 Name of group: Friends of Tottenham Marshes

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 4
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 13

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 2

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what? site is bordered by numerous rivers

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

11

14

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|---|--|
| a. MUGA <input style="width: 80px; height: 15px;" type="text"/> | d. Skateboarding ramps <input style="width: 80px; height: 15px;" type="text"/> |
| b. Interactive water play feature <input style="width: 80px; height: 15px;" type="text"/> | e. Youth shelter <input style="width: 80px; height: 15px;" type="text"/> |
| c. Rebound wall <input style="width: 80px; height: 15px;" type="text"/> | f. Other <input style="width: 250px; height: 15px;" type="text"/> |
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	2	35. Dog bins	<input checked="" type="checkbox"/>	1
28. Disabled toilets	<input checked="" type="checkbox"/>	2	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	1	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input checked="" type="checkbox"/>	1	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|---|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	6	SITE NAME:	Queens Wood
Value score:	39	1 Date of audit:	26/09/2013
Quality Score:	66	2. Time spent surveying (minutes)	
VQ Rating:	++	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores	7	2
Easting:	528795	Northing:	188586
Area (ha):	21.65		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	District		
Classification:	B1. District Natural and Semi-natural Green Space		
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)	
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0		
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1		
B18 Public footpaths:	<input checked="" type="checkbox"/> 3		
B19 AONB:	<input type="checkbox"/> 0		
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)	
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1
		B25: Local Nature Reserve	<input checked="" type="checkbox"/> 1
		B26 Local Wildlife Designation	<input type="checkbox"/> 0
Community Involvement			
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>		

B28 Name of group: Friends of Queens Wood

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 16

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 5

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2)
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

22

23

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
If so,
3. How many separate items of equipment?
4. What age groups are catered for?
a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
a. Balancing d. Sliding g. Rotating j. Counting
b. Rocking e. Social Play h. Jumping k. Touching
c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3)
Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|-------------------------------|------------------------|-------------------------------|
| a. MUGA | <input type="text" value=""/> | d. Skateboarding ramps | <input type="text" value=""/> |
| b. Interactive water play feature | <input type="text" value=""/> | e. Youth shelter | <input type="text" value=""/> |
| c. Rebound wall | <input type="text" value=""/> | f. Other | <input type="text" value=""/> |
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	42. Cycle parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="1"/>	<input type="text" value="3"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

pond does not look healthy. Would benefit from complete restoration.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

5

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: actively managed woodland.

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- 14. Road noise
 - 15. Rail noise
 - 16. Pollution
 - 17. Invading plants
 - 18. Erosion
 - 19. Intrusive buildings
 - 20. Motorcycle scrambling
 - 21. Rubbish tipping
 - 22. Other

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? Café
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	2	SITE NAME:	Highgate Wood
Value score:	90	1 Date of audit:	26/09/2013
Quality Score:	89	2. Time spent surveying (minutes)	120
VQ Rating:	++	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	6	4
Easting:	528279	Northing:	188700	
Area (ha):	30.73			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	B. Natural and semi-natural gr			
Hierarchy Level:	District			
Classification:	B1. District Natural and Semi-natural Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input checked="" type="checkbox"/> 3	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2)
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

68

36

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment?
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3)
 Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|-------------------------------|------------------------|-------------------------------|
| a. MUGA | <input type="text" value=""/> | d. Skateboarding ramps | <input type="text" value=""/> |
| b. Interactive water play feature | <input type="text" value=""/> | e. Youth shelter | <input type="text" value=""/> |
| c. Rebound wall | <input type="text" value=""/> | f. Other | <input type="text" value=""/> |
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)	1	3	full size grass pitch with freshly painted lines.
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch	1	3	decent looking cricket pitch
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 3

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input checked="" type="checkbox"/>	2	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input checked="" type="checkbox"/>	2	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input checked="" type="checkbox"/>	2	37. Nature trail	<input checked="" type="checkbox"/>	2
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input checked="" type="checkbox"/>	1	39. Drinking water fountain	<input checked="" type="checkbox"/>	3
32. Cafe	<input checked="" type="checkbox"/>	3	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input checked="" type="checkbox"/>	2

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="1"/>	<input type="text" value="2"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="2"/>	<input type="text" value="3"/>
17. Staff office / building	<input type="text" value="4"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: site is being actively managed for nature

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input checked="" type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? Café
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	83	SITE NAME:	The Paddock
Value score:	19	1 Date of audit:	24/09/2013
Quality Score:	14	2. Time spent surveying (minutes)	45
VQ Rating:	--	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to part of site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **8** **0**

Easting:	534933	Northing:	189492
Area (ha):	3.31		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Local		
Classification:	B2. Local Natural and Semi-natural Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/>	3

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of the Paddock

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 3 8

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Limited to particular areas of site

9. If other, describe restriction (e.g. charge for use, members only): Restrictions on opening hours

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 1

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what? steps and unsurfaced paths

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 2

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what? site is almost surrounded by water.

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 2

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

6

5

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input checked="" type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="1"/>	If other, what?	<input type="text" value="storage lock up"/>	

Please note that an unticked box means 'No'

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

-1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: control of invasive species and active

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- 14. Road noise
 - 15. Rail noise
 - 16. Pollution
 - 17. Invading plants
 - 18. Erosion
 - 19. Intrusive buildings
 - 20. Motorcycle scrambling
 - 21. Rubbish tipping
 - 22. Other

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	58	SITE NAME:	Plevna Crescent/Ermine Road
Value score:	5	1 Date of audit:	09/10/2013
Quality Score:	2	2. Time spent surveying (minutes)	60
VQ Rating:	--	3. Surveyor:	Eric Heath
		4 Survey Site Access:	No access to site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **6** **0**

Easting:	533438	Northing:	188510
Area (ha):	7.49		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Local		
Classification:	B2. Local Natural and Semi-natural Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores -1 2

Site Access

7. Site access: No public access

8. If restricted access, what kind of restriction? Other

9. If other, describe restriction (e.g. charge for use, members only): train line

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 1

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2)
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

1

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment?
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3)
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

-1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: active management of woodland would

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3) 1
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- 14. Road noise
 - 15. Rail noise
 - 16. Pollution
 - 17. Invading plants
 - 18. Erosion
 - 19. Intrusive buildings
 - 20. Motorcycle scrambling
 - 21. Rubbish tipping
 - 22. Other

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	59	SITE NAME:	West Junction, Markfield Railway Triangle
Value score:	9	1 Date of audit:	09/10/2013
Quality Score:	4	2. Time spent surveying (minutes)	45
VQ Rating:	--	3. Surveyor:	Eric Heath
		4 Survey Site Access:	No access to site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	8	0
Easting:	534424	Northing:	188916	
Area (ha):	4.25			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	B. Natural and semi-natural gr			
Hierarchy Level:	Local			
Classification:	B2. Local Natural and Semi-natural Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/> 3	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2)
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

1

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment?
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3)
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

-1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input checked="" type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	3	SITE NAME:	Coldfall Wood
Value score:	23	1 Date of audit:	25/09/2013
Quality Score:	43	2. Time spent surveying (minutes)	15
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores	9	2
Easting:	527636	Northing:	190272
Area (ha):	13.46		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Local		
Classification:	B2. Local Natural and Semi-natural Green Space		
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)	
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input checked="" type="checkbox"/> 3
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0		
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1		
B18 Public footpaths:	<input checked="" type="checkbox"/> 3		
B19 AONB:	<input type="checkbox"/> 0		
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)	
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0
		B25: Local Nature Reserve	<input checked="" type="checkbox"/> 1
		B26 Local Wildlife Designation	<input type="checkbox"/> 0
Community Involvement			
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>		

B28 Name of group: Friends of Coldfall Wood and Muswell Hill Playing Fields

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 13

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

9

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
 If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g. Rotating j. Counting
 b. Rocking e. Social Play h. Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | | | |
|-----------------------------------|----------|------------------------|----------------------|
| a. MUGA | 2 | d. Skateboarding ramps | 2 |
| b. Interactive water play feature | 2 | e. Youth shelter | 2 |
| c. Rebound wall | 2 | f. Other | <input type="text"/> |
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score 2 11

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 4

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 0

9. Overall condition / quality of grass areas (1-5) 0

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 2

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2	18. Walls	<input type="checkbox"/>	<input type="checkbox"/> 0
14. Pavilion / changing rooms	<input type="checkbox"/> 0	<input type="checkbox"/> 0	19. Bandstand	<input type="checkbox"/> 0	<input type="checkbox"/> 0
15. Leisure centre	<input type="checkbox"/> 0	<input type="checkbox"/> 0	20. Shelter	<input type="checkbox"/> 0	<input type="checkbox"/> 0
16. Community Hall	<input type="checkbox"/> 0	<input type="checkbox"/> 0	21. Food facilities	<input type="checkbox"/> 0	<input type="checkbox"/> 0
17. Staff office / building	<input type="checkbox"/> 0	<input type="checkbox"/> 0	22. Sculpture	<input type="checkbox"/> 0	<input type="checkbox"/> 0
23. Other	<input type="checkbox"/> 2	<input type="checkbox"/> 3	If other, what? <input type="text" value="Wooden decked bridge structures"/>		

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?


1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	8	SITE NAME:	Shepherds Hill Adjacent to Library
Value score:	15	1 Date of audit:	26/09/2013
Quality Score:	23	2. Time spent surveying (minutes)	35
VQ Rating:	+-	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	6	0
Easting:	528698	Northing:	188114	
Area (ha):	0.30			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	B. Natural and semi-natural gr			
Hierarchy Level:	Small Local			
Classification:	B3. Small Local Natural and Semi-natural Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

1

1

Play provision

1. If a play area is within the site, please note type: *(if known)*
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input type="checkbox"/>	<input type="text" value="0"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

lots of litter around the bike track. Site could do wuth more regular tidying.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

2

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input checked="" type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	47	SITE NAME:	Railway Fields Nature Reserve
Value score:	29	1 Date of audit:	04/10/2013
Quality Score:	47	2. Time spent surveying (minutes)	15
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	3	4
Easting:	531703	Northing:	188140	
Area (ha):	0.86			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	B. Natural and semi-natural gr			
Hierarchy Level:	Small Local			
Classification:	B3. Small Local Natural and Semi-natural Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input checked="" type="checkbox"/> 1	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Railway Fields Local Nature Reserve

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 4 (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 4 11

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind? Tube

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

17

11

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
 If so,
3. How many separate items of equipment? **5**
4. What age groups are catered for?
 a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g. Rotating
 b. Rocking e. Social Play h. Jumping
 c. Climbing / Agility f. Swinging i. Viewing
 j. Counting
 k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|---|--|
| a. MUGA <input type="text" value=""/> | d. Skateboarding ramps <input type="text" value=""/> |
| b. Interactive water play feature <input type="text" value=""/> | e. Youth shelter <input type="text" value=""/> |
| c. Rebound wall <input type="text" value=""/> | f. Other <input type="text" value=""/> |
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
29. Staff office	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	37. Nature trail	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
30. Onsite car parking	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score 1 16

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 4

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 4

9. Overall condition / quality of grass areas (1-5) 4

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 0

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 0

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2	18. Walls	<input type="checkbox"/>	<input type="checkbox"/> 0
14. Pavilion / changing rooms	<input type="checkbox"/> 0	<input type="checkbox"/> 0	19. Bandstand	<input type="checkbox"/> 0	<input type="checkbox"/> 0
15. Leisure centre	<input type="checkbox"/> 0	<input type="checkbox"/> 0	20. Shelter	<input type="checkbox"/> 0	<input type="checkbox"/> 0
16. Community Hall	<input type="checkbox"/> 0	<input type="checkbox"/> 0	21. Food facilities	<input type="checkbox"/> 0	<input type="checkbox"/> 0
17. Staff office / building	<input type="checkbox"/> 1	<input type="checkbox"/> 2	22. Sculpture	<input type="checkbox"/> 0	<input type="checkbox"/> 0
23. Other	<input type="checkbox"/> 0	<input type="checkbox"/> 0	If other, what? <input type="text"/>		

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input checked="" type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

2

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility? meeting hut.
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	7	SITE NAME:	The Park / Southwood Lane Wood
Value score:	5	1 Date of audit:	26/09/2013
Quality Score:	13	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Eric Heath
		4 Survey Site Access:	No access to site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **3** **0**

Easting:	528385	Northing:	187990
Area (ha):	0.33		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Small Local		
Classification:	B3. Small Local Natural and Semi-natural Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores -1 7

Site Access

7. Site access: No public access

8. If restricted access, what kind of restriction? Other

9. If other, describe restriction (e.g. charge for use, members only): fenced off

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2)
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

0

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment?
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3)
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value="low levels of litter."/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	73	SITE NAME:	Weir Hall Close Playing Field (northern secti
Value score:	6	1 Date of audit:	18/09/2013
Quality Score:	16	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to part of site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

0

0

Easting:	533002	Northing:	191696
Area (ha):	0.31		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Small Local		
Classification:	B3. Small Local Natural and Semi-natural Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **1** **2**

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **1**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **1**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter clearance.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="checkbox"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score 0 0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be public notice information provided.

THEME 7: MARKETING

Total Theme 7 Score 0 0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	9	SITE NAME:	Shepherds Hill Gardens
Value score:	13	1 Date of audit:	08/10/2013
Quality Score:	38	2. Time spent surveying (minutes)	45
VQ Rating:	++	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

3

0

Easting:	529319	Northing:	188382
Area (ha):	0.64		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Small Local		
Classification:	B3. Small Local Natural and Semi-natural Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Shepherds Hill Gardens

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 12

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 2

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what? on a steep slope.

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) 1
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments A sign on the road may encourage people to use the site.

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores 3 8

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? 0
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) 1
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA 1 d. Skateboarding ramps 1
- b. Interactive water play feature 1 e. Youth shelter 1
- c. Rebound wall 1 f. Other
- g. Overall condition of other play provision? 1

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|---|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	34	SITE NAME:	Station Road (Palace Gates Embankment)
Value score:	3	1 Date of audit:	25/09/2013
Quality Score:	13	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	No access to site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **3** **0**

Easting:	530640	Northing:	190437
Area (ha):	0.68		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Small Local		
Classification:	B3. Small Local Natural and Semi-natural Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

-1

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score 0 3

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 3

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 0

9. Overall condition / quality of grass areas (1-5) 0

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 0

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 0

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text"/> 0	18. Walls	<input type="checkbox"/>	<input type="text"/> 0
14. Pavilion / changing rooms	<input type="text"/> 0	<input type="text"/> 0	19. Bandstand	<input type="text"/> 0	<input type="text"/> 0
15. Leisure centre	<input type="text"/> 0	<input type="text"/> 0	20. Shelter	<input type="text"/> 0	<input type="text"/> 0
16. Community Hall	<input type="text"/> 0	<input type="text"/> 0	21. Food facilities	<input type="text"/> 0	<input type="text"/> 0
17. Staff office / building	<input type="text"/> 0	<input type="text"/> 0	22. Sculpture	<input type="text"/> 0	<input type="text"/> 0
23. Other	<input type="text"/> 0	<input type="text"/> 0	If other, what?	<input type="text"/>	

THEME 3: Additional comments

There could be further litter picking.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	54	SITE NAME:	Granville Spinney
Value score:	13	1 Date of audit:	25/10/2013
Quality Score:	40	2. Time spent surveying (minutes)	10
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	3	0
Easting:	530896	Northing:	188000	
Area (ha):	0.31			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	B. Natural and semi-natural gr			
Hierarchy Level:	Small Local			
Classification:	B3. Small Local Natural and Semi-natural Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Granville Road Spinney

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

4

10

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities Score (1-3)

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be public notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	21	SITE NAME:	Bluebell Wood
Value score:	11	1 Date of audit:	25/09/2013
Quality Score:	27	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **2** **0**

Easting:	529189	Northing:	191302
Area (ha):	1.29		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Small Local		
Classification:	B3. Small Local Natural and Semi-natural Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

2

3

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input type="checkbox"/>	<input type="text" value="0"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

1

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community information provided within the notice boards.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	4	SITE NAME:	Tile Kiln Lane Covered Reservoir
Value score:	2	1 Date of audit:	08/10/2013
Quality Score:	11	2. Time spent surveying (minutes)	45
VQ Rating:	--	3. Surveyor:	Eric Heath
		4 Survey Site Access:	No access to site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	1	0
Easting:	529010	Northing:	187382	
Area (ha):	1.00			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	B. Natural and semi-natural gr			
Hierarchy Level:	Small Local			
Classification:	B3. Small Local Natural and Semi-natural Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores -1 5

Site Access

7. Site access: No public access

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 2

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2)
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

0

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment?
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3)
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: removing arising from grassland may

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- 14. Road noise
 - 15. Rail noise
 - 16. Pollution
 - 17. Invading plants
 - 18. Erosion
 - 19. Intrusive buildings
 - 20. Motorcycle scrambling
 - 21. Rubbish tipping
 - 22. Other

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	11	SITE NAME:	Grove Lodge Gardens
Value score:	14	1 Date of audit:	24/09/2013
Quality Score:	19	2. Time spent surveying (minutes)	10
VQ Rating:	+/-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **6** **0**

Easting:	529249	Northing:	189461
Area (ha):	1.60		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	B. Natural and semi-natural gr		
Hierarchy Level:	Small Local		
Classification:	B3. Small Local Natural and Semi-natural Green Space		

- Planning Designations - National (Statutory) (score 0 or 3)**
- B13 Listed Building 0
 - B14 Scheduled Monument 0
 - B15 Site of Special Scientific Interest (SSSI): 0
 - B16 National Nature Reserve (NNR) 0
 - B17 Green Belt/MOL: 1
 - B18 Public footpaths: 0
 - B19 AONB: 0

- National (Non-Statutory) (score 0 or 3)**
- B20 EH Register of Historic Parks and Gardens 3
 - B21 Cycle Routes 0
 - B22 Within a Flood Risk Zone identified in SFRA 0

- Planning Designations - County (score 0 or 2)**
- B23 Site of Importance for Nature Conservation (SINC) 2

- Planning Designations - Local (score 0 or 1)**
- B24 Conservation Area: 1
 - B25: Local Nature Reserve 0
 - B26 Local Wildlife Designation 0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments **Steps limit access and boundaries are not clear. There could be site specific signage and interpretation.**

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

1

4

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score 0 0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score 1 0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	18	SITE NAME:	Railway Line
Value score:	17	1 Date of audit:	04/10/2013
Quality Score:	9	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to part of site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

15

0

Easting:	530655	Northing:	189623
Area (ha):	58.91		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	C. Green corridors		
Hierarchy Level:	District		
Classification:	C1. District Green corridors		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input checked="" type="checkbox"/>	3
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input checked="" type="checkbox"/>	3
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/>	3

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>
--	--------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

2

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter clearance and sites made more secure to prevent graffiti.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

2

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

-2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input checked="" type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	20	SITE NAME:	Tunnel Gardens
Value score:	9	1 Date of audit:	26/09/2013
Quality Score:	16	2. Time spent surveying (minutes)	60
VQ Rating:	--	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **2** 2

Easting:	529454	Northing:	191331
Area (ha):	2.40		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	C. Green corridors		
Hierarchy Level:	Local		
Classification:	C2. Local Green Corridors		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>
--	--------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments entrances could be more welcoming, a map indicating where they lead would be useful. Boundaries are heaviky overgrown and therefore difficult

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **1** / **0**

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **1**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **1**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 1

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities 1

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

path could be properly surfaced to allow wheelchair and pushchair users.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement: scolloped edges to path woyl'd be good.

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- 14. Road noise
 - 15. Rail noise
 - 16. Pollution
 - 17. Invading plants
 - 18. Erosion
 - 19. Intrusive buildings
 - 20. Motorcycle scrambling
 - 21. Rubbish tipping
 - 22. Other

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	84	SITE NAME:	North South Route
Value score:	20	1 Date of audit:	23/09/2013
Quality Score:	25	2. Time spent surveying (minutes)	30
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	11	0
Easting:	534815	Northing:	190422	
Area (ha):	1.99			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	C. Green corridors			
Hierarchy Level:	Small Local			
Classification:	C2. Local Green Corridors			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/> 3	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments **There is an obvious lack of maintenance here and looks unattractive. There could be site specific signage.**

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **2** **3**

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **1**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **1**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input type="checkbox"/>	0
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input type="checkbox"/>	0
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input type="checkbox"/>	0	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

Paths are cracked and very weedy in places. They require weed treatment.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	53	SITE NAME:	Cranford Way
Value score:	7	1 Date of audit:	04/10/2013
Quality Score:	3	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to part of site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **6** **0**

Easting:	531215	Northing:	188410
Area (ha):	2.30		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	C. Green corridors		
Hierarchy Level:	Local		
Classification:	C2. Local Green Corridors		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores -1 4

Site Access

7. Site access: No public access

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 2

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what? Railway

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There could be further signage and general maintenance.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

-1

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **5**
- b. Interactive water play feature **5**
- c. Rebound wall **5**
- d. Skateboarding ramps **5**
- e. Youth shelter **5**
- f. Other
- g. Overall condition of other play provision? **5**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score 0 2

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 2

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 0

9. Overall condition / quality of grass areas (1-5) 0

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 0

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 0

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="checkbox"/> 0	18. Walls	<input type="checkbox"/>	<input type="checkbox"/> 0
14. Pavilion / changing rooms	<input type="checkbox"/> 0	<input type="checkbox"/> 0	19. Bandstand	<input type="checkbox"/> 0	<input type="checkbox"/> 0
15. Leisure centre	<input type="checkbox"/> 0	<input type="checkbox"/> 0	20. Shelter	<input type="checkbox"/> 0	<input type="checkbox"/> 0
16. Community Hall	<input type="checkbox"/> 0	<input type="checkbox"/> 0	21. Food facilities	<input type="checkbox"/> 0	<input type="checkbox"/> 0
17. Staff office / building	<input type="checkbox"/> 0	<input type="checkbox"/> 0	22. Sculpture	<input type="checkbox"/> 0	<input type="checkbox"/> 0
23. Other	<input type="checkbox"/> 0	<input type="checkbox"/> 0	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

-3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input checked="" type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	48	SITE NAME:	New River Path
Value score:	11	1 Date of audit:	04/10/2013
Quality Score:	24	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **2** **0**

Easting:	531159	Northing:	189061
Area (ha):	2.60		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	C. Green corridors		
Hierarchy Level:	Local		
Classification:	C2. Local Green Corridors		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

3

0

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 0

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities Score (1-3) 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="1"/>	<input type="text" value="2"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Metal bridge"/>	

THEME 3: Additional comments

There could be further litter picking and graffiti monitoring.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|---|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="checkbox"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	5	SITE NAME:	Parkland Walk
Value score:	44	1 Date of audit:	26/09/2013
Quality Score:	46	2. Time spent surveying (minutes)	90
VQ Rating:	++	3. Surveyor:	Eric Heath
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	10	0
Easting:	529851	Northing:	188074	
Area (ha):	14.58			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	C. Green corridors			
Hierarchy Level:	Local			
Classification:	C2. Local Green Corridors			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input checked="" type="checkbox"/> 1	
		B26 Local Wildlife Designation	<input type="checkbox"/>	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Parkland Walk

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 12

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 2

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 1

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what? Some access points include steep uneven

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments Entrances could be neater and more welcoming. Boundaries are overgrown and there appears to be an issue with people extending their

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores **24** 10

Play provision

1. If a play area is within the site, please note type: H. Local *(if known)*
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **5**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure? 12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
9. Are there litter bins within the enclosure?
10. Are gates outward opening? 13. Is there space within the enclosure, separate from the equipped area, for informal play / general
11. Are gates self closing?
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other Some informal swings have been set
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input type="checkbox"/>	0
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input checked="" type="checkbox"/>	1
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="1"/>	<input type="text" value="2"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

Graffiti is generally of a high quality and does not detract from the appearance of the place. Paths could be improved.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|---|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input checked="" type="checkbox"/> | 22. Other <input type="text" value=""/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	56	SITE NAME:	Tewkesbury Close
Value score:	2	1 Date of audit:	19/09/2013
Quality Score:	37	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	No access to site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

0

0

Easting:	532869	Northing:	188197
Area (ha):	0.24		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	D. Amenity green space		
Hierarchy Level:	Small Local		
Classification:	D. Amenity Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>
--	--------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

0

6

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3**
- b. Interactive water play feature **3**
- c. Rebound wall **3**
- d. Skateboarding ramps **3**
- e. Youth shelter **3**
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?
2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments?
4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community news.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre
2. Youth centre
3. Meeting hall
4. Indoor sports hall / leisure centre
5. Other social facility?
6. Is there a dedicated outdoor performance area on site?
7. If so, indicate scale of performance
8. Is there public art on site?
9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	16	SITE NAME:	Harcourt Gardens
Value score:	12	1 Date of audit:	24/09/2013
Quality Score:	41	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	529509	Northing:	190848	
Area (ha):	0.18			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

4

9

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3**
- b. Interactive water play feature **3**
- c. Rebound wall **3**
- d. Skateboarding ramps **3**
- e. Youth shelter **3**
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)	No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/> <input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/> <input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/> <input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/> <input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/> <input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>

THEME 3: Additional comments

There could be further litter picking.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	15	SITE NAME:	Priory Common
Value score:	15	1 Date of audit:	24/09/2013
Quality Score:	45	2. Time spent surveying (minutes)	10
VQ Rating:	-+	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)	Total Baseline Scores		0	0
Easting:	529655	Northing:	189243	
Area (ha):	0.45			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Priory Common

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 15

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

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

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There could be further site specific information available.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

6

14

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **5** d. Skateboarding ramps **5**
- b. Interactive water play feature **5** e. Youth shelter **5**
- c. Rebound wall **5** f. Other
- g. Overall condition of other play provision? **5**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED

Total Theme 3 Score 0 12

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 4

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 4

9. Overall condition / quality of grass areas (1-5) 4

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 0

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="checkbox"/> 0	18. Walls	<input type="checkbox"/>	<input type="checkbox"/> 0
14. Pavilion / changing rooms	<input type="checkbox"/> 0	<input type="checkbox"/> 0	19. Bandstand	<input type="checkbox"/> 0	<input type="checkbox"/> 0
15. Leisure centre	<input type="checkbox"/> 0	<input type="checkbox"/> 0	20. Shelter	<input type="checkbox"/> 0	<input type="checkbox"/> 0
16. Community Hall	<input type="checkbox"/> 0	<input type="checkbox"/> 0	21. Food facilities	<input type="checkbox"/> 0	<input type="checkbox"/> 0
17. Staff office / building	<input type="checkbox"/> 0	<input type="checkbox"/> 0	22. Sculpture	<input type="checkbox"/> 0	<input type="checkbox"/> 0
23. Other	<input type="checkbox"/> 0	<input type="checkbox"/> 0	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	88	SITE NAME:	Rectory Gardens
Value score:	13	1 Date of audit:	24/09/2013
Quality Score:	42	2. Time spent surveying (minutes)	10
VQ Rating:	-+	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **1** **0**

Easting:	530240	Northing:	189282
Area (ha):	0.34		
Neighbourhood:	Western zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	D. Amenity green space		
Hierarchy Level:	Small Local		
Classification:	D. Amenity Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
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Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Rectory Gardens

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 4

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There could be site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

10

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input type="checkbox"/>	<input type="text" value="0"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Pergola"/>	

THEME 3: Additional comments

There could be shrub planting.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	38	SITE NAME:	Perth Road Open Space
Value score:	8	1 Date of audit:	17/09/2013
Quality Score:	17	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	531819	Northing:	191024	
Area (ha):	0.41			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input checked="" type="checkbox"/> 1			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There is a gap in a fence to access from the playing field end which is poor and entrance board has been removed/vandalised.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

3

3

Play provision

1. If a play area is within the site, please note type: *(if known)*
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3**
- b. Interactive water play feature **3**
- c. Rebound wall **3**
- d. Skateboarding ramps **3**
- e. Youth shelter **3**
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what? <input type="text"/>		

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further monitoring of vandalism and graffiti. Tarmac paths are very broken and weedy.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)
- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value="Vandalism"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community information boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be potential for exhibiting public art.

SITE ID:	57	SITE NAME:	Manchester Gardens
Value score:	13	1 Date of audit:	19/09/2013
Quality Score:	54	2. Time spent surveying (minutes)	15
VQ Rating:	-+	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	2
Easting:	532943	Northing:	188259	
Area (ha):	0.07			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

14

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|--|---|
| a. MUGA <input type="checkbox"/> | d. Skateboarding ramps <input type="checkbox"/> |
| b. Interactive water play feature <input type="checkbox"/> | e. Youth shelter <input type="checkbox"/> |
| c. Rebound wall <input type="checkbox"/> | f. Other <input type="text"/> |
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox" value="2"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox" value="3"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox" value="2"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 3

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="3"/>	If other, what?	<input type="text" value="Pergola"/>	

THEME 3: Additional comments

There could be further litter picking.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

4

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	52	SITE NAME:	Green Gate Common
Value score:	15	1 Date of audit:	19/09/2013
Quality Score:	36	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	3	0
Easting:	531665	Northing:	189390	
Area (ha):	0.58			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

4

9

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **1**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **1**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter picking and dog bin emptying..

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

-1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community news boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art areas.

SITE ID:	68	SITE NAME:	Ivatt Way
Value score:	9	1 Date of audit:	23/09/2013
Quality Score:	26	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	532161	Northing:	189508	
Area (ha):	0.37			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Ivatt Way

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 12

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what? Sloped grass areas difficult for disabled ac

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 3

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) 1
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments There could be welcoming signage.

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores 2 4

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? 0
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) 3
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA 3 d. Skateboarding ramps 3
- b. Interactive water play feature 3 e. Youth shelter 3
- c. Rebound wall 3 f. Other
- g. Overall condition of other play provision? 3

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input type="checkbox"/>	<input type="text" value="0"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input type="checkbox"/>	<input type="text" value="0"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads? (minus)

45. Do the approaches to the site feel open and secure? (minus)

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

Please note that an unticked box means 'No'

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further shrub planting and more frequent grass cutting (long).

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|---|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value=""/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	44	SITE NAME:	Barratt Gardens
Value score:	16	1 Date of audit:	11/09/2013
Quality Score:	38	2. Time spent surveying (minutes)	40
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	1	0
Easting:	530666	Northing:	190260	
Area (ha):	0.58			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

Further feature, facility and historical information suggested.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

10

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3**
- b. Interactive water play feature **3**
- c. Rebound wall **3**
- d. Skateboarding ramps **3**
- e. Youth shelter **3**
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

- 44. Is there natural surveillance into the site from surrounding properties or roads?
- 45. Do the approaches to the site feel open and secure?
- 46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)
- 47. Is lighting provided?
- 48. If so, rate the quality of the lighting scheme (s 2
- 49. At the time of audit were there Rangers or maintenance contractors visibly present on site?
- 50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

- 51. Is dog fouling evident on site? (minus)
- 52. Are there 'no dog fouling' notices on site?
- 53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

- 1. Is litter evident on the ground?
- 2. State of litter bins?
- 3. State of dog bins?
- 4. Graffiti evident? minus
- 5. Vandalism evident? minus
- 6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

- 7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?
- 8. Overall condition / quality of planted areas (1-5)
- 9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

- 11. Number of allotment plots:
- 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="1"/>	<input type="text" value="2"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Pergola"/>	

THEME 3: Additional comments

Further planting desirable.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value="Paths"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Little or no information.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	42	SITE NAME:	New Road Park
Value score:	8	1 Date of audit:	17/09/2013
Quality Score:	22	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	532180	Northing:	190801	
Area (ha):	0.29			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

3

5

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- | | | | |
|--|---|--------------------------------------|--------------------------------------|
| a. Balancing <input type="checkbox"/> | d. Sliding <input type="checkbox"/> | g Rotating <input type="checkbox"/> | j. Counting <input type="checkbox"/> |
| b. Rocking <input type="checkbox"/> | e. Social Play <input type="checkbox"/> | h . Jumping <input type="checkbox"/> | k. Touching <input type="checkbox"/> |
| c. Climbing / Agility <input type="checkbox"/> | f. Swinging <input type="checkbox"/> | i. Viewing <input type="checkbox"/> | |
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|--|---|
| a. MUGA 3 | d. Skateboarding ramps 3 |
| b. Interactive water play feature 3 | e. Youth shelter 3 |
| c. Rebound wall 3 | f. Other <input style="width: 200px;" type="text"/> |
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

17. Note the number and condition score for each type of facility present on the site (score 1 - 3)
- | No. | Score | Details (e.g. pitch surface) |
|-----|-------|------------------------------|
|-----|-------|------------------------------|

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|---|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be futher community news at entrances.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be oppotunities for public art.

SITE ID:	79	SITE NAME:	Tottenham Green West
Value score:	28	1 Date of audit:	23/09/2013
Quality Score:	44	2. Time spent surveying (minutes)	10
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **10** **3**

Easting:	533696	Northing:	189406
Area (ha):	0.73		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	D. Amenity green space		
Hierarchy Level:	Small Local		
Classification:	D. Amenity Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input checked="" type="checkbox"/>	3
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input checked="" type="checkbox"/>	3
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

7

12

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **1**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **1**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input checked="" type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 2

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	2
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what?	<input type="text" value="Sub station building"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further shrub planting.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input checked="" type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value=""/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community news boards.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	74	SITE NAME:	Devonshire Hill Lane Grass Verges
Value score:	9	1 Date of audit:	17/09/2013
Quality Score:	32	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	532267	Northing:	191672	
Area (ha):	0.28			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

2

6

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **5**
- b. Interactive water play feature **5**
- c. Rebound wall **5**
- d. Skateboarding ramps **5**
- e. Youth shelter **5**
- f. Other
- g. Overall condition of other play provision? **5**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?
2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments?
4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community news.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre
2. Youth centre
3. Meeting hall
4. Indoor sports hall / leisure centre
5. Other social facility?
6. Is there a dedicated outdoor performance area on site?
7. If so, indicate scale of performance
8. Is there public art on site?
9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Opportunity for public art.

SITE ID:	22	SITE NAME:	Durnsford Rockery
Value score:	12	1 Date of audit:	24/09/2013
Quality Score:	30	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	2	0
Easting:	529655	Northing:	191116	
Area (ha):	0.35			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) 1
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments There could be site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores 2 2

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? 0
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) 3
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA 3 d. Skateboarding ramps 3
- b. Interactive water play feature 3 e. Youth shelter 3
- c. Rebound wall 3 f. Other
- g. Overall condition of other play provision? 3

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED

Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

There could be further litter picking. Shrubs could be cut back further (currently leggy) and there could be more shrub planting. Paths have some

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score **0** / **0**

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score **1** / **0**

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	75	SITE NAME:	Page Green Terrace
Value score:	12	1 Date of audit:	23/09/2013
Quality Score:	39	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

1

0

Easting:	533667	Northing:	188746
Area (ha):	0.20		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	D. Amenity green space		
Hierarchy Level:	Small Local		
Classification:	D. Amenity Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>
--	--------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There could be site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

3

8

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="1"/>	<input type="text" value="2"/>	If other, what? <input type="text" value="Post and rail low fence."/>		

THEME 3: Additional comments

There could be further shrub planting.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

1

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Lack of notice information.

THEME 7: MARKETING

Total Theme 7 Score

1

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	33	SITE NAME:	Kings Road POS
Value score:	14	1 Date of audit:	12/09/2013
Quality Score:	35	2. Time spent surveying (minutes)	30
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	4	0
Easting:	531062	Northing:	190920	
Area (ha):	0.25			
Neighbourhood:	Central zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

3

7

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3**
- b. Interactive water play feature **3**
- c. Rebound wall **3**
- d. Skateboarding ramps **3**
- e. Youth shelter **3**
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Potential for more local news.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art potential.

SITE ID:	77	SITE NAME:	Page Green Common
Value score:	13	1 Date of audit:	23/09/2013
Quality Score:	36	2. Time spent surveying (minutes)	
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	1	0
Easting:	533760	Northing:	188985	
Area (ha):	0.30			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) 1
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTERPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments There could be further site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores 5 11

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? 0
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) 3
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA 3 d. Skateboarding ramps 3
- b. Interactive water play feature 3 e. Youth shelter 3
- c. Rebound wall 3 f. Other
- g. Overall condition of other play provision? 3

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

1

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score 0 0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be local information boards.

THEME 7: MARKETING

Total Theme 7 Score 0 0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	31	SITE NAME:	The Drive
Value score:	12	1 Date of audit:	25/09/2013
Quality Score:	42	2. Time spent surveying (minutes)	10
VQ Rating:	-+	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED) Total Baseline Scores **0** / **0**

Easting:	529583	Northing:	191722
Area (ha):	0.68		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	D. Amenity green space		
Hierarchy Level:	Small Local		
Classification:	D. Amenity Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	0

Community Involvement

B27 Is there a 'Friends of' group for this site?

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:**

THEME 1: Any additional comments

There could be site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

4

10

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating j. Counting
- b. Rocking e. Social Play h. Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3** d. Skateboarding ramps **3**
- b. Interactive water play feature **3** e. Youth shelter **3**
- c. Rebound wall **3** f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	30	SITE NAME:	Tewkesbury Terrace
Value score:	24	1 Date of audit:	25/09/2013
Quality Score:	50	2. Time spent surveying (minutes)	10
VQ Rating:	-+	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

3

0

Easting:	529552	Northing:	191777
Area (ha):	1.51		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	D. Amenity green space		
Hierarchy Level:	Small Local		
Classification:	D. Amenity Green Space		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input type="checkbox"/>	0
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input checked="" type="checkbox"/>	3
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/>	0
---	--------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>
--	--------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

Path edges require definition. Becoming very weedy.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

13

19

Play provision

1. If a play area is within the site, please note type: (if known)
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **2**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g. Rotating
- h. Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA
- b. Interactive water play feature
- c. Rebound wall
- d. Skateboarding ramps
- e. Youth shelter
- f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input checked="" type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input checked="" type="checkbox"/>	2
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input type="checkbox"/>	0
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input type="checkbox"/>	0	38. Trim trail	<input checked="" type="checkbox"/>	3
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 3

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text" value=""/>	

THEME 3: Additional comments

There could be further litter picking. Tarmac paths becoming very weedy. Some low walls in disrepair.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

3

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?
2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments?
4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be community notice boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre
2. Youth centre
3. Meeting hall
4. Indoor sports hall / leisure centre
5. Other social facility?
6. Is there a dedicated outdoor performance area on site?
7. If so, indicate scale of performance
8. Is there public art on site?
9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	78	SITE NAME:	Tottenham Green East
Value score:	17	1 Date of audit:	23/09/2013
Quality Score:	34	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	4	0
Easting:	533749	Northing:	189314	
Area (ha):	0.29			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

Surrounding boundary fencing damaged. There could be site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

6

9

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for?
- a. Under 5 years
- b. 5 to 11 years
- c. Over 11 years
5. What play activities are provided for?
- a. Balancing
- b. Rocking
- c. Climbing / Agility
- d. Sliding
- e. Social Play
- f. Swinging
- g Rotating
- h . Jumping
- i. Viewing
- j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA **3**
- b. Interactive water play feature **3**
- c. Rebound wall **3**
- d. Skateboarding ramps **3**
- e. Youth shelter **3**
- f. Other
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input checked="" type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

Please note that an unticked box means 'No'

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further litter picking and turf repairs.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be local community boards.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.

SITE ID:	72	SITE NAME:	Dairy Fields
Value score:	14	1 Date of audit:	17/09/2013
Quality Score:	24	2. Time spent surveying (minutes)	15
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	532488	Northing:	191373	
Area (ha):	1.18			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	D. Amenity green space			
Hierarchy Level:	Small Local			
Classification:	D. Amenity Green Space			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort? 35. Interpretation 36. Information notice
37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) 1
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments Entrances and boundaries look unattractive and unwelcoming. There could be further signage.

THEME 2: HEALTHY, SAFE AND SECURE Total Theme 2 Scores 6 9

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? 0
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) 3
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA 3 d. Skateboarding ramps 3
- b. Interactive water play feature 3 e. Youth shelter 3
- c. Rebound wall 3 f. Other
- g. Overall condition of other play provision? 3

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 0

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots: 12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input type="checkbox"/>	<input type="text" value="0"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

0

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input checked="" type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score 0 0

1. Is there a permanent public noticeboard on site? 2. If so, are up to date notices displayed?
3. Are there any temporary notices, informing users about current developments? 4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community information.

THEME 7: MARKETING

Total Theme 7 Score 0 0

Cultural role

Are any of the following social facilities located on site?

1. Community centre 2. Youth centre 3. Meeting hall
4. Indoor sports hall / leisure centre 5. Other social facility?
6. Is there a dedicated outdoor performance area on site? 7. If so, indicate scale of performance
8. Is there public art on site? 9. If so, how many pieces?
10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art could be shown.

SITE ID:	35	SITE NAME:	Wood Green Cemetery
Value score:	13	1 Date of audit:	17/09/2013
Quality Score:	46	2. Time spent surveying (minutes)	20
VQ Rating:	+	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

2

0

Easting:	531326	Northing:	191202
Area (ha):	2.40		
Neighbourhood:	Central zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	F. Cemeteries and churchyards		
Hierarchy Level:	Local		
Classification:	F. Cemeteries and Churchyards		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input type="checkbox"/>	0
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input type="checkbox"/>	0
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/>	0

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input type="checkbox"/>	0
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>
--	-------------------------------------

B28 Name of group: Friends of Wood Green Cemetery

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: (score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 4 18

Site Access

7. Site access: Restricted access

8. If restricted access, what kind of restriction? Opening hours

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 4

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 3

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 5

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

4

12

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
- If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g Rotating j. Counting
- b. Rocking e. Social Play h . Jumping k. Touching
- c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision? **2**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	0	0	
18. Football pitch (full size)			
19. Football pitch (junior)			
20. Rugby pitch			
21. Cricket pitch			
22. Outdoor bowls			
23. Other pitch			
24. Golf			
25. Other facilities			
54. Outdoor gym			

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3) 3

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	0	35. Dog bins	<input type="checkbox"/>	0
28. Disabled toilets	<input type="checkbox"/>	0	36. Seating	<input checked="" type="checkbox"/>	3
29. Staff office	<input type="checkbox"/>	0	37. Nature trail	<input type="checkbox"/>	0
30. Onsite car parking	<input checked="" type="checkbox"/>	2	38. Trim trail	<input type="checkbox"/>	0
31. Offsite car parking	<input type="checkbox"/>	0	39. Drinking water fountain	<input type="checkbox"/>	0
32. Cafe	<input type="checkbox"/>	0	40. Lifebelts	<input type="checkbox"/>	0
33. Community centre	<input type="checkbox"/>	0	41. Public telephone	<input type="checkbox"/>	0
34. Litter bins	<input checked="" type="checkbox"/>	2	42. Cycle parking	<input type="checkbox"/>	0

43. Other basic amenities 0

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="0"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="3"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

THEME 3: Additional comments

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

2

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|---|--|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input checked="" type="checkbox"/> | 22. Other <input type="checkbox"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

1

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

Community information needs to be updated.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

Public art could be adopted for the site.

SITE ID:	71	SITE NAME:	Tottenham Cemetery
Value score:	27	1 Date of audit:	18/09/2013
Quality Score:	41	2. Time spent surveying (minutes)	
VQ Rating:	+-	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



Contains Ordnance Survey data © Crown copyright and database right 2013

BASELINE ASSESSMENT (DESK BASED)

Total Baseline Scores

12

0

Easting:	533166	Northing:	191119
Area (ha):	18.97		
Neighbourhood:	Eastern zone	Ward:	
Owner:		Manager:	
Stakeholders:			
Type:	F. Cemeteries and churchyards		
Hierarchy Level:	Local		
Classification:	F. Cemeteries and Churchyards		

Planning Designations - National (Statutory) (score 0 or 3)

B13 Listed Building	<input checked="" type="checkbox"/>	3
B14 Scheduled Monument	<input type="checkbox"/>	0
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/>	0
B16 National Nature Reserve (NNR)	<input type="checkbox"/>	0
B17 Green Belt/MOL:	<input checked="" type="checkbox"/>	1
B18 Public footpaths:	<input checked="" type="checkbox"/>	3
B19 AONB:	<input type="checkbox"/>	0

National (Non-Statutory) (score 0 or 3)

B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/>	0
B21 Cycle Routes	<input type="checkbox"/>	0
B22 Within a Flood Risk Zone identified in SFRA	<input checked="" type="checkbox"/>	3

Planning Designations - County (score 0 or 2)

B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/>	2
---	-------------------------------------	---

Planning Designations - Local (score 0 or 1)

B24 Conservation Area:	<input checked="" type="checkbox"/>	1
B25: Local Nature Reserve	<input type="checkbox"/>	0
B26 Local Wildlife Designation	<input type="checkbox"/>	

Community Involvement

B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>
--	--------------------------

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

5

6

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **3**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|--|---------------------------------|
| a. MUGA 3 | d. Skateboarding ramps 3 |
| b. Interactive water play feature 3 | e. Youth shelter 3 |
| c. Rebound wall 3 | f. Other <input type="text"/> |
- g. Overall condition of other play provision? **3**

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input type="checkbox"/>	<input type="text" value="0"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="0"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score 2 20

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 4

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 4

9. Overall condition / quality of grass areas (1-5) 4

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 2

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2	18. Walls	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="checkbox"/> 0	19. Bandstand	<input type="text" value="0"/>	<input type="checkbox"/> 0
15. Leisure centre	<input type="text" value="0"/>	<input type="checkbox"/> 0	20. Shelter	<input type="text" value="0"/>	<input type="checkbox"/> 0
16. Community Hall	<input type="text" value="0"/>	<input type="checkbox"/> 0	21. Food facilities	<input type="text" value="0"/>	<input type="checkbox"/> 0
17. Staff office / building	<input type="text" value="0"/>	<input type="checkbox"/> 0	22. Sculpture	<input type="text" value="0"/>	<input type="checkbox"/> 0
23. Other	<input type="text" value="2"/>	<input type="checkbox"/> 2	If other, what?	<input type="text" value="Chapel building and old toilets"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

Toilets could be brought in to use again.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

2

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|---|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input checked="" type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input checked="" type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be further community news.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be further meeting facilities.

SITE ID:	90	SITE NAME:	Hornsey Churchyard and Garden of Rememb
Value score:	28	1 Date of audit:	24/09/2013
Quality Score:	50	2. Time spent surveying (minutes)	20
VQ Rating:	++	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	12	2
Easting:	530650	Northing:	189271	
Area (ha):	0.73			
Neighbourhood:	Western zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	F. Cemeteries and churchyards			
Hierarchy Level:	Small Local			
Classification:	F. Cemeteries and Churchyards			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input checked="" type="checkbox"/> 3	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input checked="" type="checkbox"/> 3	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input checked="" type="checkbox"/> 3			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input checked="" type="checkbox"/> 2	B24 Conservation Area:	<input checked="" type="checkbox"/> 1	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input checked="" type="checkbox"/>			

B28 Name of group: Friends of Hornsey Church Tower

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme: 2
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores 5 14

Site Access

7. Site access: Freely accessible to public

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4) 3

11. To what extent are the boundaries well defined and maintained? (score 1 to 3) 2

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5) 3

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5) 4

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
 If so, what sort? 35. Interpretation 36. Information notice
 37. Waymarker / Trail marker 38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **2**
40. Is the site easy to locate?
41. Is there signage to the site?
- SIGNAGE / INTEPRETATION: Tick if scope for enhancement:
- THEME 1: Any additional comments

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

6

10

Play provision

1. If a play area is within the site, please note type: (if known)
- 2 Is there play equipment on site?
 If so,
3. How many separate items of equipment? **0**
4. What age groups are catered for? a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
 a. Balancing d. Sliding g Rotating j. Counting
 b. Rocking e. Social Play h . Jumping k. Touching
 c. Climbing / Agility f. Swinging i. Viewing
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
 If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **2**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- | | |
|--|---|
| a. MUGA <input style="width: 80px; height: 15px;" type="text" value=""/> | d. Skateboarding ramps <input style="width: 80px; height: 15px;" type="text" value=""/> |
| b. Interactive water play feature <input style="width: 80px; height: 15px;" type="text" value=""/> | e. Youth shelter <input style="width: 80px; height: 15px;" type="text" value=""/> |
| c. Rebound wall <input style="width: 80px; height: 15px;" type="text" value=""/> | f. Other <input style="width: 250px; height: 15px;" type="text" value=""/> |
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|-------------------------------------|------------------|-------------------------------------|
| a. Walking / dog walking | <input checked="" type="checkbox"/> | e. Desire lines | <input checked="" type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input checked="" type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="text" value="0"/>	35. Dog bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="text" value="0"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
29. Staff office	<input type="checkbox"/>	<input type="text" value="0"/>	37. Nature trail	<input type="checkbox"/>	<input type="text" value="0"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	38. Trim trail	<input type="checkbox"/>	<input type="text" value="0"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="text" value="0"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="text" value="0"/>
32. Cafe	<input type="checkbox"/>	<input type="text" value="0"/>	40. Lifebelts	<input type="checkbox"/>	<input type="text" value="0"/>
33. Community centre	<input type="checkbox"/>	<input type="text" value="0"/>	41. Public telephone	<input type="checkbox"/>	<input type="text" value="0"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	42. Cycle parking	<input type="checkbox"/>	<input type="text" value="0"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score 1 17

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5) 3

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5) 5

9. Overall condition / quality of grass areas (1-5) 4

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

10. Quality of water, and associated edge treatment (if water features present) (score 1-3) 0

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2	18. Walls	<input checked="" type="checkbox"/>	<input type="checkbox"/> 2
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="checkbox"/> 0	19. Bandstand	<input type="text" value="0"/>	<input type="checkbox"/> 0
15. Leisure centre	<input type="text" value="0"/>	<input type="checkbox"/> 0	20. Shelter	<input type="text" value="0"/>	<input type="checkbox"/> 0
16. Community Hall	<input type="text" value="0"/>	<input type="checkbox"/> 0	21. Food facilities	<input type="text" value="0"/>	<input type="checkbox"/> 0
17. Staff office / building	<input type="text" value="0"/>	<input type="checkbox"/> 0	22. Sculpture	<input type="text" value="0"/>	<input type="checkbox"/> 0
23. Other	<input type="text" value="1"/>	<input type="checkbox"/> 2	If other, what? <input type="text" value="Historic Hornsey Church Tower"/>		

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be more frequent waste collection. Some tarmac paths broken and weedy and require weed treatment.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

1

1

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

3

4

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

- Is the general character of the space... 4. Open or closed 5. Shaded or exposed
- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?
- 10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|--|--|---|
| 14. Road noise <input checked="" type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input checked="" type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="text" value=""/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

2

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

SITE ID:	85	SITE NAME:	Brook Street Playground
Value score:	23	1 Date of audit:	23/09/2013
Quality Score:	33	2. Time spent surveying (minutes)	10
VQ Rating:	--	3. Surveyor:	Sebastian West
		4 Survey Site Access:	Access to whole site

SITE IMAGES



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BASELINE ASSESSMENT (DESK BASED)		Total Baseline Scores	0	0
Easting:	533863	Northing:	190018	
Area (ha):	0.02			
Neighbourhood:	Eastern zone	Ward:		
Owner:		Manager:		
Stakeholders:				
Type:	H. Provision for children and y			
Hierarchy Level:	Small Local			
Classification:	H. Provision for Children/ Young People			
Planning Designations - National (Statutory) (score 0 or 3)		National (Non-Statutory) (score 0 or 3)		
B13 Listed Building	<input type="checkbox"/> 0	B20 EH Register of Historic Parks and Gardens	<input type="checkbox"/> 0	
B14 Scheduled Monument	<input type="checkbox"/> 0	B21 Cycle Routes	<input type="checkbox"/> 0	
B15 Site of Special Scientific Interest (SSSI):	<input type="checkbox"/> 0	B22 Within a Flood Risk Zone identified in SFRA	<input type="checkbox"/> 0	
B16 National Nature Reserve (NNR)	<input type="checkbox"/> 0			
B17 Green Belt/MOL:	<input type="checkbox"/> 0			
B18 Public footpaths:	<input type="checkbox"/> 0			
B19 AONB:	<input type="checkbox"/> 0			
Planning Designations - County (score 0 or 2)		Planning Designations - Local (score 0 or 1)		
B23 Site of Importance for Nature Conservation (SINC)	<input type="checkbox"/> 0	B24 Conservation Area:	<input type="checkbox"/> 0	
		B25: Local Nature Reserve	<input type="checkbox"/> 0	
		B26 Local Wildlife Designation	<input type="checkbox"/> 0	
Community Involvement				
B27 Is there a 'Friends of' group for this site?	<input type="checkbox"/>			

B28 Name of group:

B29 Is there a programme of activities / events which take place on the site?

B30 If so, score the quality of the events programme:
(score 0 - 5)

Management

B31 Is there a full-time staff presence on site?

B32 Has the site achieved a Green Flag award?

B33 Has the site achieved a Green Pennant award?

B34 Has the site achieved a Green Heritage award?

THEME 1: A WELCOMING PLACE

Total Theme 1 Scores

Site Access

7. Site access:

8. If restricted access, what kind of restriction?

9. If other, describe restriction (e.g. charge for use, members only):

SITE ACCESS: Tick if scope for enhancement

Site boundary / entrances

10. To what extent are the entrances/site approach well presented? (score 1 to 4)

11. To what extent are the boundaries well defined and maintained? (score 1 to 3)

SITE BOUNDARY / ENTRANCES: Tick if scope for enhancement

Accessibility / barriers to access

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

13a. Are there buildings?

13. If there are buildings on site, is there access for visitors with mobility difficulties (e.g. ramps, handrails)

14. Are there any other barriers to access? 15. If so, what?

16. Are entrances well located?

17. Do paths fit with desire lines?

18. Overall quality of access and accesses within open space (score 1-5)

19. Is there a busy trafficked road immediately adjacent to the open space?

20. If so, is there provision for pedestrians to cross safely?

21. Are there any other barriers to accessing the open space (e.g. railways, rivers?)

22. If so, what?

23. Are there suitable public transport links adjacent to the open space?

If so, what kind of transport?

24. Rail 25. Bus stop 26. Other 27. if other what kind?

28. Is there disabled parking?

29. Overall quality of access and accesses to open space (score 1 - 5)

ACCESSIBILITY / BARRIERS TO ACCESS: Tick if scope for enhancement:

Signage / interpretation

30. Are there information signs at entrances?

31. Is there a site plan locating the main facilities and features?

32. Are the (entrance) signs clear and legible?

33. Are the (entrance) signs an appropriate size and height?
34. Is there other signage on site?
- If so, what sort?
35. Interpretation
36. Information notice
37. Waymarker / Trail marker
38. Warning / bylaw notice
39. Overall provision of signage (score 1 - 2) **1**
40. Is the site easy to locate?
41. Is there signage to the site?

SIGNAGE / INTERPRETATION: Tick if scope for enhancement:

THEME 1: Any additional comments Fencing and area needs further maintenance (painting and repairing). There could be site specific signage.

THEME 2: HEALTHY, SAFE AND SECURE

Total Theme 2 Scores

18

11

Play provision

1. If a play area is within the site, please note type: H. Doorstep *(if known)*
2. Is there play equipment on site?
- If so,
3. How many separate items of equipment? **3**
4. What age groups are catered for?
- a. Under 5 years b. 5 to 11 years c. Over 11 years
5. What play activities are provided for?
- a. Balancing d. Sliding g. Rotating
- b. Rocking e. Social Play h. Jumping
- c. Climbing / Agility f. Swinging i. Viewing j. Counting
- k. Touching
6. Is there impact absorbant surfacing around the equipment?
7. Is the play area fenced off from the rest of the open space?
- If so,
8. Are there benches within the enclosure?
9. Are there litter bins within the enclosure?
10. Are gates outward opening?
11. Are gates self closing?
12. Is there a play area notice at the entrance stating dog free, children only and emergency contacts?
13. Is there space within the enclosure, separate from the equipped area, for informal play / general
14. Overall condition of play equipment (score 1 - 3) **1**
- Are there any natural play features incorporated within the play area (or within the open space?) e.g. tree trunks, climbing rocks or other natural materials
15. Is there other provision for play on site?
16. If so, what? (note condition for each feature, score 1-5)
- a. MUGA d. Skateboarding ramps
- b. Interactive water play feature e. Youth shelter
- c. Rebound wall f. Other
- g. Overall condition of other play provision?

PLAY PROVISION: Tick if scope for enhancement

Active recreation / sport provision

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

No.	Score	Details (e.g. pitch surface)
-----	-------	------------------------------

17 Athletics track	<input type="checkbox"/>	<input type="checkbox"/>	
18. Football pitch (full size)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Football pitch (junior)	<input type="checkbox"/>	<input type="checkbox"/>	
20. Rugby pitch	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cricket pitch	<input type="checkbox"/>	<input type="checkbox"/>	
22. Outdoor bowls	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other pitch	<input type="checkbox"/>	<input type="checkbox"/>	
24. Golf	<input type="checkbox"/>	<input type="checkbox"/>	
25. Other facilities	<input type="checkbox"/>	<input type="checkbox"/>	
54. Outdoor gym	<input type="checkbox"/>	<input type="checkbox"/>	

ACTIVE RECREATION / SPORT PROVISION: Tick if scope for enhancement

Evidence of informal recreational use

26. What evidence of informal recreation was apparent at the time of the audit?

- | | | | |
|----------------------------|--------------------------|------------------|--------------------------|
| a. Walking / dog walking | <input type="checkbox"/> | e. Desire lines | <input type="checkbox"/> |
| b. Children's play | <input type="checkbox"/> | f. Horse riding | <input type="checkbox"/> |
| c. Teenagers 'hanging out' | <input type="checkbox"/> | g. Skateboarding | <input type="checkbox"/> |
| d. Sitting / relaxing | <input type="checkbox"/> | h. Cycling | <input type="checkbox"/> |

i. Other:

j: Overall provision for informal recreation (score 1-3)

INFORMAL RECREATION: Tick if scope for enhancement

Basic amenities / site furniture provision

	Presence	Score (1-3)		Presence	Score (1-3)
27. Operational toilets	<input type="checkbox"/>	<input type="checkbox"/>	35. Dog bins	<input type="checkbox"/>	<input type="checkbox"/>
28. Disabled toilets	<input type="checkbox"/>	<input type="checkbox"/>	36. Seating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29. Staff office	<input type="checkbox"/>	<input type="checkbox"/>	37. Nature trail	<input type="checkbox"/>	<input type="checkbox"/>
30. Onsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	38. Trim trail	<input type="checkbox"/>	<input type="checkbox"/>
31. Offsite car parking	<input type="checkbox"/>	<input type="checkbox"/>	39. Drinking water fountain	<input type="checkbox"/>	<input type="checkbox"/>
32. Cafe	<input type="checkbox"/>	<input type="checkbox"/>	40. Lifebelts	<input type="checkbox"/>	<input type="checkbox"/>
33. Community centre	<input type="checkbox"/>	<input type="checkbox"/>	41. Public telephone	<input type="checkbox"/>	<input type="checkbox"/>
34. Litter bins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	42. Cycle parking	<input type="checkbox"/>	<input type="checkbox"/>

43. Other basic amenities

BASIC AMENITIES: Tick if scope for enhancement

Community safety / sense of security

44. Is there natural surveillance into the site from surrounding properties or roads?

45. Do the approaches to the site feel open and secure?

46. Are there vulnerable areas, dark corners on the site, with potential hiding places which could make users feel insecure? (minus)

47. Is lighting provided?

48. If so, rate the quality of the lighting scheme (s 2

49. At the time of audit were there Rangers or maintenance contractors visibly present on site?

50. At the time of the audit was there evidence that the site is used regularly as a thoroughfare?

COMMUNITY SAFETY: Tick if scope for enhancement

Dog fouling

51. Is dog fouling evident on site? (minus)

52. Are there 'no dog fouling' notices on site?

53. Is there a defined dog free area? (not including enclosed play area)

DOG FOULING: Tick if scope for enhancement

THEME 2: Any additional comments

THEME 3: CLEAN AND WELL MAINTAINED Total Theme 3 Score

Litter / cleanliness

1. Is litter evident on the ground?

2. State of litter bins?

3. State of dog bins?

4. Graffiti evident? minus

5. Vandalism evident? minus

6. Overall level of cleanliness (1-5)

LITTER / CLEANLINESS: Tick if scope for enhancement

Horticultural maintenance

7. Is there evidence that the open space is experiencing excessive wear due to large levels of use?

8. Overall condition / quality of planted areas (1-5)

9. Overall condition / quality of grass areas (1-5)

HORTICULTURAL MAINTENANCE: Tick if scope for enhancement

Water features maintenance

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

WATER: Tick if scope for enhancement

Allotments

11. Number of allotment plots:

12. 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)

	No.	Score (1-3)		No.	Score (1-3)
13. Paths	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	18. Walls	<input checked="" type="checkbox"/>	<input type="text" value="2"/>
14. Pavilion / changing rooms	<input type="text" value="0"/>	<input type="text" value="0"/>	19. Bandstand	<input type="text" value="0"/>	<input type="text" value="0"/>
15. Leisure centre	<input type="text" value="0"/>	<input type="text" value="0"/>	20. Shelter	<input type="text" value="0"/>	<input type="text" value="0"/>
16. Community Hall	<input type="text" value="0"/>	<input type="text" value="0"/>	21. Food facilities	<input type="text" value="0"/>	<input type="text" value="0"/>
17. Staff office / building	<input type="text" value="0"/>	<input type="text" value="0"/>	22. Sculpture	<input type="text" value="0"/>	<input type="text" value="0"/>
23. Other	<input type="text" value="0"/>	<input type="text" value="0"/>	If other, what?	<input type="text"/>	

BUILDINGS AND INFRASTRUCTURE: Tick if scope for enhancement

THEME 3: Additional comments

There could be further monitoring/cleaning for vandalism/graffiti/litter.
There could be further shrub planting.

THEME 4: SUSTAINABILITY

Total Theme 4 Score

0

0

Environmental role

- 1. Does the open space provide a buffer for / absorb noise or air pollution from nearby traffic?
- 2. Does the open space provide a buffer for / absorb noise or air pollution from nearby industry?
- 3. Does the open space provide a buffer for / absorb noise or air pollution from something else?

ENVIRONMENTAL ROLE: Tick if scope for enhancement

Recycling

- 4. Is there a green waste composting area on site?
- 5. Are there recycling facilities for site users?

RECYCLING: Tick if scope for enhancement

Tree management

- 6. Is there evidence of tree / woodland management?
- 7. Is there potential to increase tree coverage?
- 8. Is there any evidence of strimming / mowing damage around base of trees? minus

TREE MANAGEMENT: Tick if scope for enhancement

THEME 4: Additional comments

THEME 5: CONSERVATION AND HERITAGE

Total Theme 5 Score

0

1

Biodiversity

- 1. Does the site have potential for biodiversity enhancements?
- 2. Might the site be suitable for a local biodiversity designation?
- 3. Notes on biodiversity enhancement:

BIODIVERSITY: Tick if scope for enhancement

Structural / townscape role

Is the general character of the space... 4. Open or closed 5. Shaded or exposed

- 6. Does the open space contribute to the 'sense of place' of the immediate local area?
- 7. Is the open space visible from adjacent main road / railway / public transport routes?
- 8. Does the open space feature any recognisable landmark features of local importance?
- 9. If so, what?

10. Is the open space visually attractive?

STRUCTURAL / TOWNSCAPE ROLE: Tick if scope for enhancement

Conservation

- 11. Is there indication that the natural features are being managed for nature conservation?
- 12. Rate the overall design of the open space (1-3)
- 13. 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 affected the 'attractiveness' of the site? (all minus)

- | | | |
|---|--|--|
| 14. Road noise <input type="checkbox"/> | 17. Invading plants <input type="checkbox"/> | 20. Motorcycle scrambling <input type="checkbox"/> |
| 15. Rail noise <input type="checkbox"/> | 18. Erosion <input type="checkbox"/> | 21. Rubbish tipping <input type="checkbox"/> |
| 16. Pollution <input type="checkbox"/> | 19. Intrusive buildings <input type="checkbox"/> | 22. Other <input type="checkbox"/> |

THREATS / DISTURBANCES / ISSUES: Tick if scope for enhancement

THEME 5: Additional comments

THEME 6: COMMUNITY INVOLVEMENT

Total Theme 6 Score

0

0

1. Is there a permanent public noticeboard on site?

2. If so, are up to date notices displayed?

3. Are there any temporary notices, informing users about current developments?

4. If so, are they up to date?

COMMUNITY INVOLVEMENT: Tick if scope for enhancement

THEME 6: Additional comments

There could be a public notice board.

THEME 7: MARKETING

Total Theme 7 Score

0

0

Cultural role

Are any of the following social facilities located on site?

1. Community centre

2. Youth centre

3. Meeting hall

4. Indoor sports hall / leisure centre

5. Other social facility?

6. Is there a dedicated outdoor performance area on site?

7. If so, indicate scale of performance

8. Is there public art on site?

9. If so, how many pieces?

0

10. Is there a school adjacent to the site?

CULTURAL ROLE / MARKETING: Tick if scope for enhancement

THEME 7: Additional comments

There could be public art.