

SAFER SURFACING

REPAIRS CONTRACT

QUERIES CONTACT

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# INSTRUCTIONS TO CONTRACTORS

1. Contractors should ensure that any explanatory or descriptive matter included with their Tender does not constitute a qualification to the requirements and Terms and Conditions as stated in the enquiry documents.
2. Contractors must submit offers for the whole of the works. Tenders submitted for separate sections only or Tenders, which are incomplete, will not be considered.
3. Not all of the identified work may be sought during the current financial year 2020 – end March 2021 and consequently Contractors must be prepared to undertake the work on an annual rolling basis over a number of years. There is a fixed budget available for these works with a maximum sum of £25,000 for any one year. Contractors who suggest that they can undertake the works for £25,000 will not necessarily be considered unless this is backed up with supporting evidence, particularly a site by site analysis and cost breakdown.
4. The Contractor's particular attention is drawn to the fact that the Tender price must include for all costs associated with labour, including the cost of any incentives necessary to attract and retain sufficient labour on site to meet the requirements of the programme. The submission of a Tender shall be deemed to be an undertaking that the Tender price includes for the above.
5. Contractors are required to keep Tenders Valid for acceptance for a period of 60 days from the closing date for receipt of tenders.
6. All tenders should be sent to

Mark Recchia MA FCIS FILCM

Town Clerk

Banbury Town Council

Bridge St

Banbury OX16 5QB

so as to arrive no later than: - ***NOON on Friday 2020***

1. Tenders must be accompanied by:

A Certificate that the Tenderer has not engaged in Collusive Tendering;

A Certificate that the Tenderer has not canvassed any Member or Officer of the Council;

1. Should there be any clarification required by the Contractors as to the meaning of any possible ambiguity or discrepancies in any of the Tender documents, the Contractor must set forth his request in writing.

1. Contractor must make arrangements with the Client Officer to visit the site to ascertain all relevant conditions and means of access and to thoroughly acquaint themselves with the extent and nature of the proposed works and will be deemed to have done so prior to submitting the Tender, failure to do so may render the Tender unacceptable.
2. The Contractor shall be deemed to have satisfied himself before submitting his Tender as to the correctness and sufficiency of the rates and prices stated by him in the Bills of Quantity which shall (insofar as is otherwise provided in the Contract) cover all his obligations under the Contract.
3. No claim by the Contractor for additional payment shall be allowed on the grounds of any misunderstanding or misrepresentation due to lack of knowledge of the conditions regulations or requirements for performing the Services.
4. All prices for materials and labour and any other charges whatsoever shall be quoted in pounds or decimal parts of a pound to two decimal places.
5. Plans of the Authority accompany the Tender documents for the assistance of Contractors and show the site and extent of the Contract works, where necessary do so.
6. Contractors are advised that the submission has the appropriate equipment specified. These items of equipment may be substituted for alternative items that meet or exceed the criteria of the specified items. If the Contractor is to change any equipment, he must qualify for which item of equipment such a change shall take place and provide full specifications, installation and maintenance instructions.
7. Contractors are advised that the contract must be completed as soon as possible within a programme agreed with the Client Officer.

# SAFER SURFACING REPAIRS CONTRACT

# FORM OF TENDER

To: Banbury Town Council

LADIES AND GENTLEMEN,

I/We the undersigned hereby offer to execute and complete all works to be carried out in accordance with the attached Specification and in compliance with the attached Conditions of Contract for the TENDER SUM specified below, or such other sums as may be ascertained in accordance with the said

Conditions of Agreement and the attached Tender documents.

Grand Total = £……………………………………………………………………… (Excluding VAT).

Unless and until a formal agreement is prepared and executed, the tender, together with your written acceptance thereof, shall constitute a binding Agreement between us.

We understand you are not bound to accept any tender you may receive, and you will not pay any expenses incurred by us in connection with the preparation and submission of this tender.

Signature:

Full Name of Company:

Name (in full):

Designation:

Address:

Telephone No:

Fax No:

Date:

NOTE:

THIS FORM OF TENDER DULY COMPLETED AND SIGNED BY THE AUTHORISED PERSON TOGETHER WITH THE OTHER INFORMATION SPECIFIED MUST BE RETURNED TO BANBURY TOWN COUNCIL, NO LATER THAN THE TIME AND DATE STATED IN THE INVITATION TO TENDER IN AN UNMARKED ENVELOPE/ PARCEL USING THE ‘ENVELOPE’ PROVIDED.

# ANTI-COLLUSION CERTIFICATE

In recognition of the principle that the essence of selective tendering is that the Council shall receive bona fide competitive tenders from all those tendering WE CERTIFY THAT: -

1. The tender submitted herewith is a bona fide tender intended to be competitive.

2. We have not fixed or adjusted the amount of the tender under or in accordance with any agreement or arrangement with any other person.

3. We have not done and we undertake that we will not do at any time before the time specified for the return of the tenders any of the following acts: -

i) communicating to a person other than the person calling for these tenders the amount or approximate amount of the proposed tender (except where the disclosure, in confidence, of the approximate amount of the tender was essential to obtain insurance premium quotations required for the preparation of the tender):

­­­­ii) entering into any agreement with any other person that he shall refrain from tendering or as to the amount of any tender to be submitted; and

iii) offering or paying or giving or agreeing to give any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other tender or proposed tender any act or thing of the sort described above.

In this certificate

1. *"Person" includes any person and anybody or association corporate or unincorporated.*
2. *"Any agreement or arrangement" includes any transaction of the sort described above, formal or informal and whether legally binding or not*.

DATED this day of 2020.

SIGNED (as tenderer)

duly authorised to sign

for and on behalf of ………………………………………………………………………..

For completeness a copy of a relevant extract from the Financial Regulations is included below –

‘*If a supplier/tenderer of any goods/services is to his/her knowledge related to any member of or the holder of any office under the Council, he/she and the person to whom he/she is related shall disclose the relationship in writing to the Town Clerk. A person who fails so to do shall be disqualified for such contract and, if engaged, the contract may be withdrawn without further notice. The Town Clerk shall report to the Council or to the appropriate Committee any such disclosure.*

*Canvassing of members or of any Committee, directly or indirectly, for any work/service under the Council shall disqualify the supplier/tenderer. The Town Clerk shall make known the purport of this sub-paragraph to every supplier/tenderer.*

*A member of the Council shall not solicit for any person any work under the Council or recommend any person for such work; but, nevertheless, a member may give a written testimonial of a supplier’s ability, experience or character for submission to the Council.’*

# TENDER FOR THE SAFER SURFACING REPAIRS CONTRACT

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# CONDITIONS OF CONTRACT

## 1. DEFINITIONS & INTERPRETATIONS

 In this Contract, save where the context otherwise requires, the following expressions shall have the meanings hereby assigned to them:

|  |  |  |
| --- | --- | --- |
| Commencement Date  | means | the date from which the Contractor will be required to commence to provide the services, as notified by the Client Officer or such other date as may be agreed. |
| Conditions  | means  | these conditions, any supplementary conditions and any modification thereof. |
| Contract | means | any formal Contract document entered into between the Contractor and the Council and includes the documents incorporated therein and forming part thereof |
| Contractor | means | the person, persons or company whose tender is accepted by the Council and includes the Contractor's personal representative and successors. |
| Client Officer | means | Town Clerk for the time being of the Council or any person duly authorised by him in writing to act on his behalf. |
| Council | means | the Council of the Banbury Town or any successor Authority |
|  |  |  |
| Materials  | means | any goods. |
| Programmes  | means the | programmes of work submitted by the Contractor in accordance with the requirements of the Tender documents. |
| Services | means the | services to be undertaken by the Contractor as described in the Tender documents or any of them. |
| Tender Documents | means the | tender and accompanying documents relating thereto. |

## 2. HEALTH, SAFETY AND WELFARE

The Contractor in performing the services covered by the contract, so as to ensure the Health, Safety and Welfare of the contractor’s staff, employees of the Council and all other persons including members of the public shall comply with: -

All duties and responsibilities placed upon him by the Health and Safety at Work Act 1974 and all subsidiary legislation especially with regard to the use of unqualified operatives, facilities for workmen, and the protection of motorists and pedestrians. The Contractor must allow for this in his rates.

All other relevant Acts of Parliament, Statutory Instruments, regulations etc.

All revisions, modifications, and amendments to Acts of Parliament, Statutory Instruments, regulations etc.

All relevant Codes of Practice, British or EEC equivalent standards, EU Directives etc. and modifications, amendments and revisions thereto.

If in the opinion of the Client Officer the Contractor's method of working is such as to present a risk of serious personal injury to the employees of the Contractor, employees of the Council or any other person the Client Officer shall issue a notice that the unsafe method working practice is to be remedied within a period of time that he considers reasonable having regard to all the circumstances. If the Contractor fails to remedy the unsafe working practice within the time stated in the notice the Client Officer will have the power to suspend the performance of all or part of the Services until the time as he considers the Contractor will adopt safe working practices. Any such suspension will be entirely at the Contractors own expense.

During the current Covid 19 pandemic, Contractors must adhere to all the UK Government’s Guidance and Legislation to ensure social distancing, the welfare of their own employees and also the general public. The successful Contractor must provide RAMS that will address any risks involved that may be a threat to the reduction of the spread of the virus in carrying out any of the contracted works.

## 3. VARIATION OF CONTRACT

(a) Without prejudice to any other of the conditions hereof no omission from, addition to or variation of the Contract shall be valid or of any effect unless it is issued in writing and signed by the Client Officer.

(b) Save for an omission, addition or variation issued pursuant to paragraph (a) any provision inconsistent with the Conditions contained in any other document or in any oral agreement is to be void and of no effect.

(c) If any variation to the contract is issued and where the work has been previously quoted for in the Bill of Quantities, that rate shall then be used.

## 4. THE CLIENT OFFICER

The functions, rights and powers conferred by this Contract upon the Council shall be exercised by the Client Officer. The Contractor shall in no circumstances question the existence or extent of the Authority of any person authorised by the Client Officer to act on his behalf.

## 5. CONTRACT PERIOD

1. This initial contract shall extend for a period of 6 weeks (or that period specified in the Schedule/Appendix to the Form of Tender) and shall not be terminated by either party within that period save in accordance with these conditions. The contractor shall be expected to undertake this contract within the timescale following commitment by the contractor in writing that they can meet the deadline as specified, unless otherwise agreed in writing by the Client Officer.

(b) The contractor is advised that they will be paid for the installation work with an **interim payment of 5% being held over** to cover the maintenance period.

(c) All work shall be completed on site to ensure that all invoices are submitted to this authority by the agreed date.

## 6. PERFORMANCE OF SERVICES

(a) During the Contract Period the Contractor shall perform the Services (and any modification thereof authorised under the Conditions) in a manner totally consistent with the tender and the terms and conditions of the Contract and to the entire satisfaction of the Client Officer.

(b) The Contractor shall at all times perform such Services in accordance with a written daily Programme of Work which shall be submitted to the Client Officer prior to commencement of any work (and any modifications thereof authorised under the Conditions).

(c) The Contractor is to be aware that the maintenance period for the contract is 12 months, starting from the completion/adoption date of the site by Banbury Town Council.

## 7. CERTIFICATE OF PRACTICAL COMPLETION AND DEFECTS LIABILITY

(a) The Client Officer shall issue to the Contractor, a Certificate of Practical Completion to identify that all works have been undertaken. The Client Officer will then arrange for a Post Installation inspection to be carried out before hand over of the site to the Council.

(b) On the production of a successfully completed Post Installation Report identifying that all works have been undertaken in accordance with all relevant standards and specification, the Contractor shall be invited to submit his invoice for payment.

(c) Should the Contractor be required to rectify any defects then he should be aware that no payment will be made until the Client Officer is satisfied that all works have been completed to the contract specification.

(d) The Contractor shall make any payment due to this Authority as a result of his failure to undertake the works within the given time period unless previously agreed in writing with the Client Officer.

## 8. VALUE ADDED TAX

On receipt of the Certificates of Practical Completion the Client Officer shall inspect the site and if the work has been undertaken satisfactorily and approved by the Post Installation Report, the Contractor shall be advised that he may issue a V.A.T. invoice for those works, which shall be paid within 28 days of the date of receipt of the invoice

## 9. ASSIGNMENT AND SUB-LETTING

 The Contractors shall not: -

 (a) Assign any part of the work or undertakings, or any part thereof or any benefit in or under the contract without thewritten consent of the Client Officer, such consent not to be unreasonably withheld.

(b) The Authority shall be entitled to assign the benefit of the contract or any part thereof and shall give written notice of any assignment to the Contractor.

(c) The Contractor shall not sublet the whole of the Contract or any part thereof except where such subletting may be customary to the trade concerned. Any subletting will be notified to the Client Officer within five (5) working days.

(d) Where the Authority has consented to the placing of sub-contracts, copies of each sub-contract shall be sent by the Contractor to the Authority within five (5) working days.

 (e) The Contractor acknowledges and agrees that by way of illustration only and without restricting or fettering the Authority’s right to withhold its consent on reasonable grounds it shall be reasonable for the Authority to withhold its consent where the sub-contracting of any element of the provision of the Services would be contrary to law or contrary to public or government policy or contrary to public morality and decency or which it is not in the national interest. If with the Authority’s consent the Contractor sub-contracts the provision of any element of the Services, every act or omission of the sub-contractor shall for the purposes of the Contract deemed to be the act or omission of the Contractor and the Contractor shall be liable to the Authority thereafter as if such act or omission had been committed or omitted by the Contractor itself.

 (f) Where the contractor enters into a sub-contract with a supplier or contractor for the purpose of performing the Agreement, it shall cause a term to be included in such a sub-contract which requires payment to be made of undisputed sums by the Contractor to the sub-contractor within a specified period not exceeding 30 days from the receipt of a valid invoice, as defined by the sub-contract requirements.

## 10. AGENCY

 In carrying out the Services the Contractor shall be acting as Principal and not as the Agent of the Council.

 Accordingly:

1. The Contractor shall not (and shall not procure that its employees, servants or agents do not) say or do anything that might lead any other person to believe that the Contractor is acting as the Agent of the Authority; and
2. Nothing in this Contract shall impose any liability on the Authority in respect of any liability incurred by the Contractor to any other person but this shall not be taken to exclude or limit any liability of the Authority to the Contractor that may arise by virtue of either a breach of the Contract or by negligence on the part of the Authority, the Authority’s employees, servants or agents.
3. The Contractor has not and shall not hold himself out as having the power to make, vary, discharge or waive any Byelaw or regulation of any kind.
4. The Contractor shall not hold itself out as being authorised to enter into any contract on behalf of the Council to the performance, variation, release or discharge of any obligation to a third party. The employees of the Contractor shall not hold themselves to be and shall not be held out by the Contractor as being servants or agents of the Council.

## 11. LIABILITY OF CONTRACTORS

1. The Contractor shall fully and promptly indemnify the Council against any liability to any person or property whatsoever arising out of or connected with the performance of the Services or any act or omission of any employee of the Contractor howsoever such liability may arise.
2. The Contractor shall fully and promptly indemnify the Council in respect of any damage caused to any land, building or chattel in the ownership, occupation or possession of the Council by any employee or agent of the Contractor (whether such damage is caused by negligence or in any other way whatsoever).
3. The Contractor shall fully and promptly indemnify the Council and all persons concerned in respect of any personal injury caused to any employee of the Council by any employee or agent of the Contractor (whether such injury be caused by negligence or in any other way whatsoever).
4. The Contractor shall be responsible at all times during the contract period for the security of the boundaries to all residential and commercial property that abut the site and is affected by the nature of these works and in doing so shall therefore ensure that all boundaries remain intact either through the use of appropriate temporary security fencing or through the completion of each section of new boundary fencing at any given time.
5. The Contractor shall be solely responsible for liaising with residents and neighbouring properties over the works and working with them to minimise the risk of damage to property, vegetation and ensuring the security of the individual premises.
6. The Contractor shall at all times notify residents affected by the work of their progress and especially inform individual properties in writing, with a copy of each notification to be given to the Client Officer, identifying: -
* the Contractor’s contact details
* when their boundary fence will be removed
* how long they will be without a permanent boundary
* how long it will take to install the new fence
1. The Contractor shall be solely responsible for ensuring that any waste material resulting from the works undertaken shall be disposed of responsibly to an EA approved tip leaving no residue that could cause a hazard or risk.

## 12. INSURANCE

1. The Contractor’s attention is draw to the insurance details set out below: -

|  |  |
| --- | --- |
| Minimum Amount of Public Liability Insurance  | £10,000,000 for any one incident, (total unlimited)  |
| Minimum Amount of Employers Liability Insurance | £10,000,000  |
|  |  |
| Time of Completion (Unless otherwise agreed in writing) | 6 weeks |
| Liquidated Damages for Delay  | £50.00 per day |
| Period of Maintenance  | 12 months |
| Minimum amount of Interim Certificates  | £5,000.00 |
| Time within which payment to be made after receipt of Statement  | 28 days |

1. The Contractor shall at all times maintain in force such policies of insurance with reputable insurers or underwriters as shall fully insure and indemnify the Contractor against liability;
* to the Council and to any employee of the Council;
* to the employees of the Contractor;
* to any other persons

for the sum of at least £10 million for each occurrence. Total number of occurrences unlimited.

1. The Contractor shall prior to the commencement of the Contract, and at such other times as the Client Officer may require, supply the Client Officer with copies of all insurance policies, cover notes, premium receipt and other documents necessary to comply with sub clause (a) of this Clause.
2. The Client Officer shall be entitled to notify the Contractor in writing that in the opinion of the Client Officer any such policy of insurance does not effect sufficient cover to comply with the Conditions and to require the Contractor to effect such insurance as will so comply. Upon receipt of such notice, the Contractor shall forthwith procure and effect such insurance as the Client Officer shall require.
3. The Contractor will ensure that where it receives notification of any potential insurance claim, it shall deal with the matter directly and/or refer the matter to the contractor's insurers within a period of 28 days from the receipt of notification of the potential claim and ensure that each claim is progressed and resolved with due diligence.

## 13. BRIBERY AND CORRUPTION

 The Council shall be entitled to terminate the Contract forthwith and to recover from the Contractor the amount of any loss resulting from such termination, if:

 (a) the Contractor shall have offered or given or agreed to give to any person any gift or consideration of any kind as inducement or reward for doing or forbearing to do or for having done or forborne to do any action in relation to the Contract or any other Contract with the Council; or

 (b) the like acts shall have been done by any person employed by him or acting on his behalf (whether with or without the knowledge of the Contractor); or

 (c) in relation to any Contract with the Council the Contractor or person employed by him or acting on his behalf shall: -

 (i) have committed any offence under the Prevention of Corruption Acts 1989 to 1916; or

 (ii) have given any fee or reward the receipt of which is an offence under Section 117 (2) of the Local Government Act 1972.

## 14. GRATUITIES

The Contractor shall not, whether by himself or by any person employed by him to perform the Services, solicit any gratuity or tip or any other form of moneymaking or reward, collection or charge for any of the Services other than bona fide charges approved by the Council.

## 15. LIABILITY OF COUNCIL

To the extent permitted by the Unfair Contracts Terms Act 1977 the Council shall not be liable for any loss or damage whether caused by the negligence of the Council, its servants or agent in any way whatsoever and the Council shall in no circumstances be liable to the Contractor for any loss of profit, business or production or any similar loss or damage whether direct, indirect or consequential however caused. The Council in no way warrants the truth or accuracy of any representations which may have been made to the Contractor and the Contractor acknowledges that he did not rely upon any representation made by or on behalf of the Council when entering into this Contract.

## 16. UNSATISFACTORY EMPLOYEES

If, with reasonable justification, the Authority gives the Contractor notice that any person is not to become involved in or is to be removed from involvement with the performance of the Contract, the Contractor shall take all reasonable steps to comply with such notice and if required by the Authority the Contractor shall replace any such person removed under this condition with another suitably qualified person and procure that any pass issued to the person removed is surrendered.

## 17. TERMINATION

 (a) If the Contractor shall have offered, or given, or agreed to give to any person any gift, or consideration of any kind as an inducement or reward for doing, or forbearing to do, or having done or forborne to do any action in relation to the obtaining of the Contract, or any other Contract with the Authority, or for showing or forbearing to show favour, or disfavour, to any person in relation to the Contract, or any other Contract with the Authority, or if the like acts shall have been done by any person employed by the Contractor, or acting on the Contractor's behalf (whether with or without the knowledge of the Contractor), or if in relation to the Contract, or any other contract with the Authority, the Contractor or any person employed by the Contractor, or acting on the Contractor's behalf, shall have committed any offence under the Prevention of Corruption Acts 1889 to 1916 or shall have given any fee or reward to any officer of the Authority, which shall have been exacted or accepted by such officer by virtue of his office or employment and is otherwise than such officer's proper remuneration, the Authority shall be entitled to terminate the Contract and to recover from the Contractor the amount of any loss resulting from such termination.

(b) If the Contractor: -

 (i)Commits a breach of any of his obligations under the Contract;

 (ii) becomes bankrupt, or makes a composition or arrangement with his creditors, or has a proposal in respect of his company for the voluntary arrangements for a composition of debts, or scheme or arrangement approved in accordance with the Insolvency Act 1986;

 (iii) has a winding-up order made, or (except for the purposes of amalgamation or reconstruction) a resolution for voluntary winding-up passed;

 (iv) has a provisional liquidator, receiver, or manager of his business or undertaking duly appointed;

 (v) has an administrative receiver, as defined in the Insolvency Act 1986, appointed;

 (vi) has possession taken, by or on behalf of the holders of any debentures secured by a floating charge, of any property comprised in, or subject to, the floating charge;

 (vii) is in circumstances which entitle the court or a creditor to appoint, or have appointed, a receiver, a manager, or administrative receiver, or which entitle the court to make a winding-up order;

 then in any such circumstances the Authority may, without prejudice to any accrued rights or remedies under the Contract, terminate the Contractor's employment under the Contract by notice in writing having immediate affect.

 (c) If the Contractor's employment is terminated as provided in Condition 17(b), the Authority shall: -

 (i) cease to be under any obligation to make further payment until the costs, loss and/or damage resulting from or arising out of the termination of the Contractor's employment shall have been calculated and provided such calculation shows a sum or sums due to the Contractor;

 (ii) be entitled to repossess any of its materials, clothing, equipment, vehicles or other goods loaned or hired to the Contractor and to exercise a lien over any of the materials, clothing, equipment, vehicles or other goods belonging to the Contractor for any sum due hereunder or otherwise from the Contractor to the Authority;

 (iii) be entitled to employ and pay other persons to provide and complete provision of the works or any part thereof and to use all such Contractor's materials, clothing, equipment, vehicles or other goods for the purposes thereof;

 (iv) be entitled to deduct from any sum or sums which would but for Condition 17 (c) (i) have been due from the Authority to the Contractor under this Contract or any other contract or be entitled to recover the same from the Contractor as a debt, any loss or damage to the Authority resulting from or arising out of the termination of the Contractor's employment. Such loss or damage shall include the reasonable cost to the Authority of the time spent by its officers in terminating the Contractor's employment and in making alternative arrangements for the provision of the works or any part thereof;

 (v) when the total costs, loss and/or damage resulting from or arising out of the termination of the Contractor's employment has been calculated and deducted so far as practicable from any sums which would but for Condition 17 (c) (i) have been due to the Contractor, any balance shown as due to the Authority shall be recoverable as a debt, or alternatively, the Authority shall pay to the Contractor any balance shown as due to the Contractor.

(d) The rights of the Authority under Condition 17 are in addition to and without prejudice to any other rights the Authority may have whether against the Contractor directly or pursuant to any guarantee, indemnity or bond.

## 18. FAILURE & DEFAULT IN PERFORMANCE - LIQUIDATED DAMAGES

(a) If the Contractor shall fail to perform any of the works in accordance with the Conditions Specifications or any of the schedules then the Authority shall be entitled to take such action as the Client Officer may consider necessary to ensure that the works are completed or Items are available for use by the Authority, including the hire of a substitute Item or return of the Item to the Contractor for remedial works at Contractor’s own expense.

 (b) In such circumstances all the costs incurred by the Authority shall be recovered by the Authority from the Contractor in accordance with Condition 17 (c) (iv).

 (c) All deductions payable by the Contractor to the Authority pursuant to this Condition shall be paid as Liquidated Damages and not as a penalty.

 (d) Contractors must adhere to the details of Liquidated Damages as identified in the Appendix to the Form of Tender.

## 19. ARBITRATION

 (a) All unresolved disputes between the parties arising out of or connected with this Contract or the performance of the Services by the Contractor shall be referred to an Arbitrator to be agreed upon by the parties or in default of such agreement to be nominated by the President of the Institute of Arbitrators or a person appointed by him.

 (b) Any award or decision of such Arbitrator shall be final and binding on the parties hereto.

## 20. BRITISH OR EU STANDARDS

Where an appropriate British or EU Standard Specification, British or EU Standard Code of Practice issued by the British Standards Institution or its European equivalent is current, all goods used or supplied and all workmanship shall be in accordance with that Standard or any Standard/ Code of Practice that supersedes that quoted, unless otherwise stated.

## 21. OBSERVANCE OF STATUTORY REQUIREMENTS

The Contractor shall comply with all statutory and other provisions to be observed and performed in connection with the Services provided under the Contract and shall indemnify the Authority accordingly.

## 22. STAMP DUTY AND LEGAL FEES

Each party shall bear their own legal and other fees in relation to the preparation and submission of the Tender documents and any formal Contract documents arising there from.

## 23. DEFAULT BY CONTRACTOR

If the Contractor, for whatever reason, fails to provide or perform the Services in whole or in part completely in accordance with the terms of the Contract, then without prejudice to any other remedy contained herein the Authority may by its own or other workmen provide and perform such Services or part thereof in which the Contractor has made default. The costs and charges incurred by the Authority in so doing shall be paid by the Contractor to the Authority on demand or may be deducted by the Authority from any monies due or which may become due to the Contractor.

## 24. INSPECTION OF SITE, EXTENT AND NATURE OF SERVICES

(a)The Contractor shall be deemed to have fully acquainted himself with all conditions likely to affect the execution of the Works and have visited the site to satisfy himself with the nature and extent of services to be undertaken as detailed in the Contract Documents and as to the nature of access and all matters likely to affect the execution of the Service.

 (b) In the event of adverse weather conditions preventing the performance of the Services the Contractor with the prior consent of the Client Officer may modify his method of working.

(c) In submitting his Tender the Contractor will have been deemed to understand the nature of the Works and included within his tender sum for performing the Works in adverse weather conditions or such other conditions for periods within the Contract Period.

 (d) The Contractor shall not be entitled to make any claims in any respect regarding the contract through lack of knowledge or understanding of the specified works. Any costs or losses incurred during the preliminary investigations and Tender preparation shall be borne by the Contractor alone.

## 25. INSPECTION & ACCESS

The Contractor shall at all times during the Contract Period allow the Client Officer and his staff, the Authority's Internal Auditor or such person as may be nominated from time to time by the Client Officer access to all locations for the purpose of inspecting: -

 (i) Work being performed pursuant to the contract.

 (ii) Records or documents in the possession of the Contractor in connection with the performance of such work.

## 26. OPERATIONS

1. The contract shall be priced on a unit base; this shall be either price per item of equipment or area as indicated in the schedules dependent upon the site in question.
2. The Client Officer shall identify in the case of a default situation arising, which of the above units shall apply this is not negotiable.

## 27. ADVERTISING

Advertising in any form on or about the works is prohibited. The Council reserves the right to remove any advertising material erected, distributed or employed on or around the works by the Contractor. This condition does not extend to normal sign painting on the Contractor's vehicles.

## 28. NUISANCE

The Contractor shall take all necessary measures to minimise nuisance to occupiers of property adjoining the works and shall comply with any reasonable instructions given by the Council in this respect.

## 29. TIMING

The Contractor shall undertake all operations in a timely manner to ensure the completion of the works by the deadline stated in the Contract documentation or at the earliest practical date thereafter.

## 30. CLAIMS

1. On the award of the contract the successful Contractor will have been deemed to have undertaken any additional site investigations they consider necessary. No claims will be accepted for lack of information or inaccuracies in this respect. The Contractor shall be deemed to be fully aware of all aspects of the work required, areas to be treated and timescale involved.
2. The Council is unable to provide storage facilities for the Contractor during the contract period; it is therefore the Contractors responsibility to take such measures as to the provision of any materials or equipment on site. The Council will take no responsibility for any vandalism or theft, which might occur as a result of materials or equipment being stored therein. The Contractor shall be held responsible for any damage, which might occur as a result of any such storage of materials or equipment.

## POST INSTALLATION

(a) The Contractor shall on submission of his invoice, provide Guarantee Certificates covering the life of the guarantee periods identified in the Tender Documents.

(b) Final payment of the Contractor's invoice shall be made on the provision of a Post Installation Inspection Certificate. This certificate will identify that all works have been completed to the current British and European Standards and our specification.

# SPECIFICATION PRELIMINARIES

## GENERAL

1. The works shall be undertaken on various play area sites across Banbury please see attached list of details in Appendix 2
2. All works when finished must comply with the current British and European Standards and recommendations and any relevant legislation specifically compliance with BS EN 1177: 2018.
3. Method Statements showing how the Contractor proposes to undertake the works in question, for Client Officer approval, shall accompany the priced up Bills of Quantity.

## SITE ACCESS

1. Access to the sites varies according to the site with some vehicle access on some sites and none on others. It will be up to the contractor to assess the work and the sites concerned prior to submitting his tender. The successful tenderer will also be expected to liaise with local residents to avoid any conflict during the contract period.

## WORKING HOURS

1. The working day shall be between the hours of 08.30 a.m. to 4.00 p.m. Monday to Friday.
2. The Contractor shall identify in the Method Statements his normal weekly and daily work times on which his tender is based and particularly how they will minimise disruption to the local community.
3. No weekend or overtime working shall be permitted without the previous written authorisation from the Client Officer.

## RISK ASSESSMENTS

1. The Contractor shall provide copies of his Risk Assessment forms relating to his working practices of his employees operating on and covering the nature of this contract.
2. The Contractor shall fully acquaint themselves of the nature of this contract and provide a full risk assessment of how they will maintain the integrity of property boundaries around the site as required.

## CONTRACTOR'S REPRESENTATIVE

* 1. During the contract period the Contractor shall have a representative who can be contacted at all times by the Client Officer to answer any queries that might arise.
	2. The Contractors representative shall have delegated administrative powers from the Contractor in relation to the effective running and management of this contract and as such will be supplied by the Contractor with a mobile telephone which must be switched on during the working day, the telephone number to be supplied to the Client Officer.
	3. Should the Contractor employ more than one gang on the contracts he shall be expected to provide a working mobile telephone for each gang when working on site within the district, and provide the Client Officer with their numbers.

## **5.** CUSTOMER CARE

1. During the contract period the Contractor shall be expected to adhere to the Council's Customer Care Policy, copies of which shall be provided upon award of the contract.
2. As this project is in very close proximity to residential property and at the rear of residents garages it is particularly important that the contractor works with and around the local population communicating with them throughout the contract period.

# GENERAL DESCRIPTION OF WORKS

## GENERAL WORKS

1. The Council requires the repairs to wet pour and bonded rubber safer surfaces that have shrunk away from the kerb edging as identified in the post installation report undertaken during October 2019. These works are to be completed at the earliest opportunity.
2. As there are a large number of sites and areas that require these repairs, the work may be split over a number of years to ensure that the safer surfacing does not present any risks to potential users of the facilities on offer. For the current year there is an estimated budget of £25K available hence this work is having to be advertised on the Government’s Contract Finder website.
	* 1. For clarity the Council is **NOT** seeking the complete replacement of wet pour or bonded rubber safer surfacing around play equipment just the removal of a strip of the surfacing around the individual areas and this to be replaced with new wet pour or bonded rubber safer surfacing that should adhere to the kerb edging and in doing so remove:
* any potential trip hazards
* the opportunity for surfacing to be pulled up and vandalised
* the capability of weed growth appearing around the edges of the surfaces in question
1. The inspection report includes a Risk Assessment for the works required and those sites where there is a higher risk of injury/ hazard are to be addressed first. Should there be more than one area of safer surfacing on a named site that requires remedial work to repair the identified problem then all items on that site are to be dealt with at the same time i.e.
* Lapsley Drive Play Area (PA) - there are 3 items with a Risk Factor (RF) of 9 but there are also 8 items with a risk factor of 8 – all safer surfacing requirements on the site should be completed when the site is visited.
* Trinity Park PA - it’s identified that there is one area of surfacing that has a RF of 12 that makes it the first site to be visited with the safer surfacing (bonded rubber) issue addressed.
* There are 5 sites (including Lapsley Drive PA) where the inspection has identified surfaces with a RF of 9 or less that are to be addressed in the first part of this rolling programme of work.

1. The Contractors attention is drawn to the Liability of the Contractors, Clause 11 in the Conditions of Contract.
2. As the work is in areas that the general public have access to, the Contractor shall take every precaution necessary to ensure their safety e.g. by providing staff to restrict and/or redirect them and by erecting barriers and displaying signs as necessary. The Contractor must, as far as is reasonably practical, ensure that the public is excluded from the area of operations. The means by which the Contractor achieves this must be at his/her discretion, and he/she will be held responsible should they not be effective.
	* 1. With the current Covid 19 pandemic, Contractors must adhere to the current Government guidelines and Codes of Practice whilst operating on these sites and provide Risk Assessments and Method Statements of how these will be observed.
3. On completion of the Works the Contractor shall remove all wood, equipment and other materials and is to leave the site clean and tidy, to the satisfaction of the Client Officer.
4. The Contractor shall take care to avoid damaging any structures or fittings; other trees, shrubs and plants; grass or other surfaces at the site of the Works and on neighbouring property. If any damage occurs the Contractor shall carry out full reinstatement to the satisfaction of the Client Officer or alternatively satisfy the Client Officer that adequate compensation has been paid to the owner concerned, in accordance with the Conditions of Contract and at the Contractor's expense.
5. The Contractor shall ensure that no spillage or dumping of any fuel, oil or other material takes place on or near the site. Should accidents of this nature occur the Contractor shall reinstate any damage to the satisfaction of the Client Officer at no additional cost, unless can be clearly identified to be outside of the Contractors control.
6. If the Contractor encounters any points of doubt or difficulty during the course of the works especially with regard to damage or points not covered by the Contract, the Contractor shall clear the matter with the Client Officer before proceeding with the works. The Contractor shall not make any agreements or arrangements with unauthorised persons.
7. The Contractor shall be deemed to have taken into account any surrounding hazards when submitting his tender. The Contractor shall be responsible for any costs incurred in the disconnection and reconnection of overland power lines and telephone cables or underground services, and also for arranging with the Authorities concerned for the working and safety of such apparatus.
8. If any of the work necessitates entry onto any adjoining land, the Contractor shall make the necessary arrangements for access. The Contractor shall not leave any wood, materials or equipment on adjoining land without permission from the landowner to do so. Any damage to adjoining property must be properly repaired, at the Contractor's expense. The Contractor is not to allow any of his workmen to wander about the area of the Works or to trespass on any adjoining property.
9. The Contractor may use such tools and equipment as he/she deems to be suitable provided it complies with all Health and Safety requirements.
10. Maintaining security to the property and site is sacrosanct and must be ensured at all times.
11. Any damage to the galvanised and powder coated finish of any play equipment during the repair works may result in the affected items requiring replacement at the Contractor’s own expense.
12. The Contractor shall close off an area during the contracted works using approved security fencing to be agreed with the Client Officer.
13. Post signs in suitable positions on outer perimeter fence warning members of public that the area is closed due to the reinstatement works. Signs must display all relevant Health & Safety information (emergency telephone no. as a minimum requirement).
14. Leave areas/site safe and clean and remove any temporary fencing from site on completion of all works. All arisings shall be collected and taken to the Contractor's tip.
15. Any vegetation growing in and around the edge of the wet pour or bonded rubber areas being reinstated must be removed and cleared to Contractors own tip prior to any reinstatement work commencing.
16. Any figures given in this contract are guides only and the contractor must undertake site visits to satisfy themselves that the site and identified works, any shortfall/gaps will be made up by the contractor at his own cost. Site visits can be arranged by appointment.
17. The Contractor will be responsible for ensuring that no utilities are damaged during the refurbishment of the safer surfacing within the individual play areas, should this occur then the contractor will be totally responsible for any claims made. Likewise, the Contractor shall be responsible for maintaining the security of the site during the programme of work.

# SPECIFICATION FOR THE

SAFER SURFACING REPAIRS CONTRACT

## INTRODUCTION

* 1. Contractor to visit each site, undertake, measure and ascertain all ground conditions.
	2. Contractor to allow for clearing the existing safer surfacing as necessary removing any grass or weed growth. The Contractor shall allow for use of temporary heras type mesh fencing secured to prevent access to the area concerned. This shall be maintained at all times up to the point that the refurbishment is fully completed.
	3. The Contractor shall provide Risk Assessments and Method Statements outlining his method of working.

## PRELIMINARIES

* 1. As mentioned the successful Contractor shall remove a strip (approximately 300mm wide OR LESS) of wet pour or bonded rubber safer surfacing leaving the area clear to enable the installation of a band of new wetpour that shall be adhered to the stone/ concrete base and any kerb edging surrounding the individual areas being repaired.
	2. The work will address the factors identified in the annual inspection undertaken in 2019 that need to be remedied (see Appendix 2).

##

## LITTER PICKING AND DEBRIS REMOVAL

Prior to any maintenance operation on the site, the Contractor shall be responsible for the collection of all litter, debris and other deleterious matter from the total area of bitmac/ grass surfaced area during the contract period, removing all arisings to the Contractor's tip. The price for such clearance must be included within the Contractor's submitted rates for each billed maintenance operation.

## AFTER CARE & MAINTENANCE

* 1. On the satisfactory completion of all site operations the Contractor shall provide for and give to the Authorising Officer, a complete set of maintenance instructions and tools for the individual items of equipment.
	2. The Contractor shall be responsible for any aftercare and maintenance on the site for 12 months entirely at his own expense. This work shall consist of ensuring the stability/security of the new facility.
	3. The Contractor shall on submission of his invoice, provide Guarantee Certificates covering the life of the guarantee periods identified in the Tender Documents.
	4. Final payment of the Contractors invoice shall be made on the provision of a Post Installation Inspection Certificate from an approved RPII Inspector. This certificate will identify that all works have been completed to the current British or European Standards and our specification.

# BILL OF QUANTITIES

Due to budgetary constraints the contractor should be aware that Banbury Town Council seeks all work to be undertaken, however some items may be withdrawn if the quotes exceed the available budget.

All ground works to be undertaken to minimise the damage to existing grass or other surfacing, where damage occurs the contractor shall be responsible for reinstatement of those areas (in accordance with current British Standards for Landscaping) back to their original condition at his own expense. (Photographic evidence will be obtained prior to commencement of any work on site).

Please identify unit rates for all items and expand table as required.

The figures identified here as a summary should relate back to repair costs for the individual sites and the works required.

|  |  |  |  |
| --- | --- | --- | --- |
|  | Description | Quantity | Total |
|  |  |  |  |
| (i) | Supply and construction of temporary safety fencing, welfare facilities and signage. | Sum |  |
| (ii) | Removal of old wet pour safer surfacing strips and replacing it with new wet pour strips as per the specification and compliance with BS EN 1176 & 1177 (please provide a breakdown of the individual items & prices per site) | Sum |  |
| (iii) | Removal of old bonded rubber safer surfacing strips and replacing it with new bonded rubber strips as per the specification and compliance with BS EN 1176 & 1177 (please provide a breakdown of the individual items & prices per site) | Sum |  |
| (iv) | Post Installation Inspection that all surfaces comply to the required standards by an independent qualified RPII inspector | Sum |  |
| (v) |  | Sum |  |
| (vi) |  | Sum |  |
| (vii) |  | Sum |  |
|  | Leave area safe and clean.  |  |  |
|  | Project Total | £ |  |

##

# SITE LOCATION MAP APPENDIX 1



# 2019 ANNUAL PLAY INSPECTION REPORT FINDINGS APPENDIX 2

| **Site Name** | **Item** | **Inspection Date** | **Finding Details** | **Remedial Action** | **Risk Factor** | **Surface** | **Finding Photo** | **Item Photo** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Alma Road Play Area  | Multi Play (Junior) | 24/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/6075E630-F640-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/43745CB0-F640-11E9-B07C-B15D8D1D1D2E.jpg) |
| Alma Road Play Area  | Stand up SeeSaw | 24/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/D8D5FB00-F641-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/BF014770-F641-11E9-B07C-B15D8D1D1D2E.jpg) |
| Alma Road Play Area  | Roundabout | 24/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/33CAE480-F642-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/1C1DF2F0-F642-11E9-B07C-B15D8D1D1D2E.jpg) |
| Alma Road Play Area  | Basket Swing - Type 1 | 24/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/CDAD1E60-F642-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63268/6E54B3B0-F642-11E9-B07C-B15D8D1D1D2E.jpg) |
| Booth Road Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16951/720A0D30-EF34-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16951/366705D0-EF34-11E9-B84A-CD3307B6C789.jpg) |
| Booth Road Play Area | 1 Bay 1 Seat (Cradle) - Type 1 | 15/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16951/0C0F1150-EF35-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16951/0862AB20-EF35-11E9-B84A-CD3307B6C789.jpg) |
| Browning Road Play Area | Activity Trail | 14/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Bonded Rubber Mulch | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16994/35D37540-EE6C-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16994/2D2E79D0-EE6C-11E9-B84A-CD3307B6C789.jpg) |
| Chandos Close Play Area  | Site General | 24/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63269/78F6CFF0-F648-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63269/5E804900-F646-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chandos Close Play Area  | Site General | 24/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63269/B2F14CE0-F647-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63269/5E804900-F646-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chatsworth Drive Play Area | Multi Play (Junior) | 24/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/F18040E0-F658-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/D7EC66E0-F658-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chatsworth Drive Play Area | Multi Play (Junior) | 24/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/B7ED5F60-F659-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/D7EC66E0-F658-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chatsworth Drive Play Area | Cable Runway | 24/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/98B9E540-F65A-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/C01625F0-F659-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chatsworth Drive Play Area | Cable Runway | 24/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/CAAFC570-F659-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/C01625F0-F659-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chatsworth Drive Play Area | Spring See-Saw | 24/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/5471C5F0-F65B-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/3FAE11A0-F65B-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chatsworth Drive Play Area | 1 Bay 2 Seat (Cradle) | 24/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/9BD69920-F65B-11E9-AD62-917879DE7676.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/96D10B90-F65B-11E9-AD62-917879DE7676.jpg) |
| Chatsworth Drive Play Area | 1 Bay 2 Seat (Flat) | 24/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/86AED330-F658-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/3D69F560-F658-11E9-B07C-B15D8D1D1D2E.jpg) |
| Chatsworth Drive Play Area | 1 Bay 2 Seat (Flat) | 24/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/55267750-F658-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16956/3D69F560-F658-11E9-B07C-B15D8D1D1D2E.jpg) |
| Easington Park Play Area | Multi Play (Senior) | 14/10/2019 | The surface has subsided in some areas | Repair as required | 6 | Bonded Rubber Mulch | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17051/BE30EFA0-EE60-11E9-848A-CD3A63CC7D4D.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17051/660B52C0-EE60-11E9-848A-CD3A63CC7D4D.jpg) |
| Grange Road Play Area | Spring Elephant | 16/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/B6B9F350-F015-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/B28AA180-F015-11E9-BB0B-6D007BD5D0BD.jpg) |
| Grange Road Play Area | Spring Elephant | 16/10/2019 | The surfacing around the item is damaged | Repair the damaged areas of surfacing | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/5EAB87F0-F015-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/59BD04D0-F015-11E9-BB0B-6D007BD5D0BD.jpg) |
| Grange Road Play Area | Spring Lion | 16/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/ABC7FAA0-F015-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/84C08620-F015-11E9-BB0B-6D007BD5D0BD.jpg) |
| Grange Road Play Area | Spring Lion | 16/10/2019 | The surfacing around the item is damaged | Repair the damaged areas of surfacing | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/88748D70-F015-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/84C08620-F015-11E9-BB0B-6D007BD5D0BD.jpg) |
| Grange Road Play Area | 2 Bay 2 Cradle 1 Flat | 16/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/FEE60E20-F015-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/F75E4280-F015-11E9-BB0B-6D007BD5D0BD.jpg) |
| Grange Road Play Area | 2 Bay 2 Cradle 1 Flat | 16/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/1A6627C0-F016-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16959/F75E4280-F015-11E9-BB0B-6D007BD5D0BD.jpg) |
| Ironstones Play Area | Climbing Frame | 16/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/FF6FAF50-EFFB-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/E49C9E90-EFFB-11E9-B84A-CD3307B6C789.jpg) |
| Ironstones Play Area | Spring Car | 16/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/39CE6C50-EFFB-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/2E353720-EFFB-11E9-B84A-CD3307B6C789.jpg) |
| Ironstones Play Area | Spinning Pole | 16/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/6359CC90-EFFB-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/5889B3C0-EFFB-11E9-B84A-CD3307B6C789.jpg) |
| Ironstones Play Area | Spinning Pole | 16/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/5D3F73A0-EFFB-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/5889B3C0-EFFB-11E9-B84A-CD3307B6C789.jpg) |
| Ironstones Play Area | 1 Bay 2 Seat (Flat) | 16/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/5BED6640-EFFD-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/31E1D980-EFFD-11E9-B84A-CD3307B6C789.jpg) |
| Ironstones Play Area | 1 Bay 2 Seat (Flat) | 16/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/373E60B0-EFFD-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/31E1D980-EFFD-11E9-B84A-CD3307B6C789.jpg) |
| Ironstones Play Area | 1 Bay 2 Seat (Flat) | 16/10/2019 | The surfacing around the item is damaged | Repair the damaged areas of surfacing | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/41B228B0-EFFD-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16980/31E1D980-EFFD-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | Balance Beam | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/D7C06520-EF16-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/D15F3F30-EF16-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | Balance Beam | 15/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/DFBBB310-EF16-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/D15F3F30-EF16-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | Multi Play (Junior) | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/25A18760-EF17-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/1671BDF0-EF17-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | Multi Play (Junior) | 15/10/2019 | The surfacing around the item is damaged creating trip points  | Repair the damaged areas of surfacing | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/3736B810-EF17-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/1671BDF0-EF17-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | Multi Play (Junior) | 15/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/1F0B95D0-EF17-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/1671BDF0-EF17-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | Rodeo Board | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/5272D8F0-EF19-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/6067F4F0-EF18-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | Rodeo Board | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/677D28A0-EF18-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/6067F4F0-EF18-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | 1 Bay 2 Seat (Cradle) | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/CDCE8C70-EF18-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/C89A9BE0-EF18-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | 1 Bay 2 Seat (Flat) | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/3C826BD0-EF16-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/30611AE0-EF16-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | 1 Bay 2 Seat (Flat) | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/4337CC40-EF16-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/30611AE0-EF16-11E9-B84A-CD3307B6C789.jpg) |
| Lapsley Drive Play Area | 1 Bay 2 Seat (Flat) | 15/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/364129F0-EF16-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16987/30611AE0-EF16-11E9-B84A-CD3307B6C789.jpg) |
| Laxton Way Play Area | Multi Play (Junior) | 15/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/DE996ED0-EF45-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/839A4190-EF44-11E9-B84A-CD3307B6C789.jpg) |
| Laxton Way Play Area | Site General | 15/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/AE2E7BC0-EF43-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/FD0F7740-EF42-11E9-B84A-CD3307B6C789.jpg) |
| Laxton Way Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/9D58F190-EF43-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/FD0F7740-EF42-11E9-B84A-CD3307B6C789.jpg) |
| Laxton Way Play Area | 1 Bay 2 Seat (Cradle) | 15/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/B9C62A50-EF43-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/B52D8F60-EF43-11E9-B84A-CD3307B6C789.jpg) |
| Laxton Way Play Area | 1 Bay 2 Seat (Flat) | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/693F0370-EF45-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/653D5150-EF45-11E9-B84A-CD3307B6C789.jpg) |
| Laxton Way Play Area | 1 Bay 2 Seat (Flat) | 15/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/72DA6CD0-EF45-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16992/653D5150-EF45-11E9-B84A-CD3307B6C789.jpg) |
| Lord Grandison Way Play Area | Site General | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/9D037930-EF30-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/7A275EE0-EF30-11E9-B84A-CD3307B6C789.jpg) |
| Lord Grandison Way Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/A3461AA0-EF30-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/7A275EE0-EF30-11E9-B84A-CD3307B6C789.jpg) |
| Lord Grandison Way Play Area | Spring See-Saw | 15/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/47B87E20-EF31-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/2DA7FA10-EF31-11E9-B84A-CD3307B6C789.jpg) |
| Lord Grandison Way Play Area | Low Rotator | 15/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/75205540-EF31-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16993/51950F30-EF31-11E9-B84A-CD3307B6C789.jpg) |
| Manor Road Play Area | See Saw | 14/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16996/CEFC9B50-EE4B-11E9-848A-CD3A63CC7D4D.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16996/C193D640-EE4B-11E9-848A-CD3A63CC7D4D.jpg) |
| Meadowsweet Way Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16997/134507E0-EF3F-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16997/D3553BA0-EF3E-11E9-B84A-CD3307B6C789.jpg) |
| Meadowsweet Way Play Area | 1 Bay 1 Seat (Flat) | 15/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16997/D53E5180-EF3F-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16997/C82B9BB0-EF3F-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | See Saw | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/88009D60-EF4E-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/6F7A62D0-EF4E-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | See Saw | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/8D3ACF80-EF4E-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/6F7A62D0-EF4E-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | See Saw | 15/10/2019 | The surfacing around the item is damaged | Repair the damaged areas of surfacing | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/744D2090-EF4E-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/6F7A62D0-EF4E-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | 1 Bay 2 Seat (Cradle) | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/AB648550-EF4E-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/A497CC50-EF4E-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | 1 Bay 2 Seat (Cradle) | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/B27E4CE0-EF4E-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/A497CC50-EF4E-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | 1 Bay 2 Seat (Cradle) | 15/10/2019 | The surfacing around the item is damaged | Repair the damaged areas of surfacing | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/B81767E0-EF4E-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/A497CC50-EF4E-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | 2 Bay 3 Seat (Flat) | 15/10/2019 | The surface has subsided in some areas | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/9CA0E0A0-EF4D-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/7C2376D0-EF4D-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | 2 Bay 3 Seat (Flat) | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/8C40D490-EF4D-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/7C2376D0-EF4D-11E9-B84A-CD3307B6C789.jpg) |
| Mineral Way Play Area | 2 Bay 3 Seat (Flat) | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/951B5EF0-EF4D-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/16999/7C2376D0-EF4D-11E9-B84A-CD3307B6C789.jpg) |
| Moorfields Park Play Area | Cable Runway | 24/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Bonded Rubber Mulch | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/20987/B2272440-F635-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/20987/A0C55FA0-F635-11E9-B07C-B15D8D1D1D2E.jpg) |
| Moorfields Park Play Area | Inclusive Roundabout | 24/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/20987/849C70F0-F637-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/20987/7E11F110-F637-11E9-B07C-B15D8D1D1D2E.jpg) |
| Padbury Drive Play Area  | Site General | 24/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63272/3CAF20F0-F644-11E9-B07C-B15D8D1D1D2E.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/63272/E8328EE0-F643-11E9-B07C-B15D8D1D1D2E.jpg) |
| Peoples Park Fitness Equipment | Site General | 16/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Bonded Rubber Mulch | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17024/3A16A570-EFE6-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17024/C5442EC0-EFE5-11E9-B84A-CD3307B6C789.jpg) |
| Pitmaston Close Play Area | Spring See-Saw | 15/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17038/FEC1AC60-EF48-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17038/D7E391D0-EF48-11E9-B84A-CD3307B6C789.jpg) |
| Pitmaston Close Play Area | Low Rotator | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17038/F58022D0-EF48-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17038/B478CC10-EF48-11E9-B84A-CD3307B6C789.jpg) |
| Rosemary Drive Play Area | Gate  | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/2189C750-EF3A-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/DB52C5C0-EF39-11E9-B84A-CD3307B6C789.jpg) |
| Rosemary Drive Play Area | Site General | 15/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/4EE59B10-EF3B-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/46466170-EF3A-11E9-B84A-CD3307B6C789.jpg) |
| Rosemary Drive Play Area | Site General | 15/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/6DA5B9F0-EF3A-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/46466170-EF3A-11E9-B84A-CD3307B6C789.jpg) |
| Rosemary Drive Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/73EDD9A0-EF3A-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/46466170-EF3A-11E9-B84A-CD3307B6C789.jpg) |
| Rosemary Drive Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/752D6910-EF3B-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17045/46466170-EF3A-11E9-B84A-CD3307B6C789.jpg) |
| Spiceball Park Play Area | Multi Play (Junior) | 14/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/3FDDD340-EE4F-11E9-848A-CD3A63CC7D4D.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/C6F733E0-EE4E-11E9-848A-CD3A63CC7D4D.jpg) |
| Spiceball Park Play Area | Spring See-Saw | 14/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/D76C8AC0-EE50-11E9-848A-CD3A63CC7D4D.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/CF22A7A0-EE50-11E9-848A-CD3A63CC7D4D.jpg) |
| Spiceball Park Play Area | 1 Bay 2 Seat (Flat) | 14/10/2019 | The surface has subsided in some areas and holds water | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/3D116240-EE4E-11E9-848A-CD3A63CC7D4D.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/3328C340-EE4E-11E9-848A-CD3A63CC7D4D.jpg) |
| Spiceball Park Play Area | Cantilever Swing - Type 3 | 14/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/5633E760-EE4F-11E9-848A-CD3A63CC7D4D.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/48AAF020-EE4F-11E9-848A-CD3A63CC7D4D.jpg) |
| Spiceball Park Play Area | Cantilever Swing - Type 3 | 14/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/5031D160-EE4F-11E9-848A-CD3A63CC7D4D.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17023/48AAF020-EE4F-11E9-848A-CD3A63CC7D4D.jpg) |
| Timms Road Play Area | 2 Bay 2 Flat 2 Cradle | 16/10/2019 | There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing | Repair as required | 6 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17003/B2B4B760-F018-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17003/8EB8DFC0-F019-11E9-BB0B-6D007BD5D0BD.jpg) |
| Timms Road Play Area | 2 Bay 2 Flat 2 Cradle | 16/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17003/93BE6D50-F019-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17003/8EB8DFC0-F019-11E9-BB0B-6D007BD5D0BD.jpg) |
| Timms Road Play Area | 2 Bay 2 Flat 2 Cradle | 16/10/2019 | There are trip hazards at the edges of the surface | Reinstate surrounding surface levels to remove the trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17003/A22FBE30-F018-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17003/8EB8DFC0-F019-11E9-BB0B-6D007BD5D0BD.jpg) |
| Trinity Play Area | Sweeping See-Saw | 16/10/2019 | The damaged surface has exposed the hard surface beneath forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 | Repair as required | 12 | Bonded Rubber Mulch | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17005/3330BC20-F007-11E9-BB0B-6D007BD5D0BD.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17005/283EC370-F007-11E9-BB0B-6D007BD5D0BD.jpg) |
| Windrush Park Play Area | Site General | 16/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17008/35391140-EFF1-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17008/64074BA0-EFF0-11E9-B84A-CD3307B6C789.jpg) |
| Windrush Park Play Area | 1 Bay 2 Seat (Flat) | 16/10/2019 | The surfacing around the item is damaged | Repair the damaged areas of surfacing | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17008/76E8E030-EFF5-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2018/1616/17008/82868C20-D788-11E8-92ED-8D96FABF0C20.jpg) |
| Windrush Park Play Area | 1 Bay 2 Seat (Flat) | 16/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17008/7CCFCD10-EFF5-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2018/1616/17008/82868C20-D788-11E8-92ED-8D96FABF0C20.jpg) |
| Winston Drive Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17011/4D238240-EF47-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17011/B8F6EC10-EF46-11E9-B84A-CD3307B6C789.jpg) |
| Wintergarden Way Play Area | Multi Play (Junior) | 15/10/2019 | There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter | Repair as required | 9 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17012/F13B6AB0-EF3C-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17012/EAE28220-EF3C-11E9-B84A-CD3307B6C789.jpg) |
| Wintergarden Way Play Area | Site General | 15/10/2019 | The surface is lifting at the edges and creating trip points | Repair perimeter of surfacing to remove trip points | 8 | Wet Pour | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17012/84934130-EF3C-11E9-B84A-CD3307B6C789.jpg) | [Yes](http://www.inspectonline.co.uk/inspimg/2019/1616/17012/70F918C0-EF3C-11E9-B84A-CD3307B6C789.jpg) |

| **SITE** | **LOCATION** | **POSTCODE** | **SAFER SURFACE** |
| --- | --- | --- | --- |
| Alma Road Play Area | Alma Road, Banbury | OX16 4RQ | wetpour |
| Booth Road Play Area | Hanwell Fields estate Banbury | OX16 1EG | wetpour |
| Browning Road Park Play Area | Off Longfellow Road OR Browning Road | OX16 9LB | wetpour |
| Chandos Close Play Area | Chandos Close Banbury | OX16 4TL | wetpour |
| Chatsworth Drive Play Area | Off Chatsworth Drive, opposite shops | OX16 9UQ | wetpour |
| Easington Recreation Ground Play Area | Off Easington Road, down a passage way OR Harriers View | OX16 9HH/ OX16 9JP | bonded rubber |
| Grange Road Play Area | Bottom of Grange Road onto new estate, bear left | OX16 9AU | wetpour |
| Griffith Road Play Area | Junction of Lapsley Drive & Griffith Road on Hanwell Fields housing development | OX16 1EF | wetpour |
| Hart Close play area | on Hart Close, Hanwell Fields |   | wetpour |
| Hillview Park Play Area | Off Nuffield Dr, down a passage way | OX16 1BX | wetpour |
| Ironstones Park Play Area | Along Highlands, turn into Ferriston, play area at bottom of the hill | OX16 1XA | wetpour |
| Lapsley Drive Play Area | Hanwell Fields estate Banbury | OX16 1EL | wetpour |
| Laxton Way Play Area | Hanwell Fields estate Banbury | OX16 1AB | wetpour |
| Lord Grandison Way Play Area | Hanwell Fields estate Banbury | OX16 1EP | wetpour |
| Manor Road Play Area | Manor Road | OX16 3JW | wetpour |
| Meadowsweet Way Play Area | Hanwell Fields estate Banbury | OX16 1WE | wetpour |
| Mineral Way Play Area | Longelandes Way, up the hill, right at the church, go to the bottom, play area on the right | OX16 1XF | wetpour |
| Moorfields Park Play Area | Off West Street, down service road | OX16 3HA | bonded rubber |
| Moorfields Park Fitness Equipment | Off West Street, down service road | OX16 3HA | bonded rubber |
| Padbury Drive play area | Padbury Drive Banbury | OX16 4TG | wetpour |
| People's Park Play Area | Off Bath Road car park | OX16 2AX | bonded rubber |
| People's Park Fitness Equipment | Off Bath Road car park | OX16 2AX | bonded rubber |
| Pitmaston Close Play Area | Hanwell Fields development | OX16 1AH | wetpour |
| Rosemary Drive Play Area | Hanwell Fields estate Banbury | OX16 1EZ | wetpour |
| Sage Close Play Area | Hanwell Fields estate Banbury | OX16 1UU | wetpour |
| Sir Henry Jake Close Play Area | Hanwell Fields estate Banbury | OX16 1ET | wetpour |
| Spiceball Park Play Area | Off Spiceball Park Road, Pay & Display car park | OX16 2RR | wetpour |
| St Louis Meadow Park Play Area | Bottom of Whimbrel Way, through gate and turn left | OX16 9YN | bonded rubber |
| Thornbury Rise Play Area | Off Balmoral Avenue/Thornbury Rise | OX16 0HT | wetpour |
| Trinity Park Fitness Equipment | Bretch Hill, Trinity Close, play area to the right down footpath | OX16 0UA | bonded rubber |
| Trinity Park Play Area | Bretch Hill, Trinity Close, play area to the right down footpath | OX16 0UA | bonded rubber |
| Wesley Drive Play Area | Off Wesley Drive, behind houses | OX16 9LS | bonded rubber |
| Windrush Park Play Area | in large park behind Ruscote Arcade shopping parade | OX16 1PJ | wetpour |
| Winston Drive Play Area | Hanwell Fields estate Banbury | OX16 1GG | wetpour |
| Wintergarden Way Play Area | Hanwell Fields estate Banbury | OX16 1WH | wetpour |

# SITE POST CODES APPENDIX 3