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Wednesday, 17 January 2024

Dear Councillor

You are summoned to attend the **PARISH COUNCIL MEETING** that will be held at Wreay Village Hall on **Thursday 25 January 2024** at 7.30 PM. The Public and Press are invited to attend.

Clerk

No Mulli

AGENDA

76. APOLOGIES FOR ABSENCE

To receive apologies and approve reasons for absence

77. MINUTES OF THE COUNCIL MEETING held on Thursday 23 November 2023

To authorise the chair to sign, as a correct record, the minutes of the meeting held on 23 November 2023 (attached).

a. Matters arising:

Parking at Carleton Clinic – See attached response Noticeboard at The Ridings- on order

78. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION

- a. Register of Interests: Councillors are reminded of the need to update their register of interests
- b. To declare any personal interests in items on the agenda and their nature
- c. To declare any prejudicial interests in items on the agenda and their nature (Councillors with prejudicial interests must leave the meeting for the relevant items)
- d. To make any requests for dispensation

79. Exclusion of Press and Public (Public Bodies Admission to Meetings Act 1960)

To decide whether there are any items of business which require exclusion of the press and public

80. PUBLIC PARTICIPATION

PUBLIC PARTICIPATION (20 MINUTES ALLOWED) - this agenda item enables Parish Councillors to hear the views, comments and/or complaints from the public. The Parish Councillors can respond. However (unless the items are already on the agenda) no council decisions can be taken at this meeting but, if appropriate, the matters can be put onto a future agenda for decision. Comments limited to 5 minutes per person.

Parish Clerk: Nick Phillips, 14 Twickenham Court, Carlisle CA1 3TW Tel: 0750 800 1602 Email: clerk@stcuthbertwithout.org.uk Web

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81. **CUMBERLAND COUNCILLOR REPORTS— to receive** items for information (items raised for decision will appear on the agenda for the next meeting subject to agreement by the council.)

82. POLICE MATTERS – to resolve

whether to submit any matters to the Local Focus Hub.

- 83. **PLANNING APPLICATIONS** You may view the details on the Planning Authority website (Cumberland.gov.uk) where parishioners can submit their own observations directly
 - a. To resolve whether to submit any observations on the following applications

24/0007	Land to the rear of Oak	Change Of Use Of Land For
	Meadows, Broomfallen	Siting Of Mobile Home For
	Road, Scotby, Carlisle,	Residential Occupation;
	CA4 8DE	Erection Of Stables
23/0783	Land at Carleton Road,	Erection Of Dwellings And
	Carlisle CA1 3DP	Associated Infrastructure
		(Outline)

b. To note the following applications that were delegated to the planning committee for decision and the comments below made online.

committee for decision and the comments below made online.				
23/0077/S211	Brisco Hill, Brisco, Carlisle, CA4 0QZ	Works To 5no. Beech Trees, 1no. Ash Tree & 1no. Maple Tree In Brisco Conservation Area		
Recommendati	on that trees are pla	nted to replace any removed.		
23/0849	23/0849 Wreay Syke, Wreay, Carlisle, CA4 0RL Wreay Syke, Wariation Of Condition 2 (Approved Documents) Of Previously Approved Permission 22/0932 (Erection Of Detached Carport/Store) For Design Amendments To Stone Cladding, Rooflights, Chimney Stack & Upper Gable Window			
		ncil have concerns that this application for a uous to a building intended as a storage		
facility. Planning conditions in 22/0932 preclude the use of the building as dwelling and, as the applicant has not stated a reason for a chimney in a storage facility, object as they believe that this may indicate a planned use in contravention of condition 2.				
23/0830	High Meadows Farm, Carleton, Carlisle, CA4 0AB	Erection Of Dwelling In Lieu Of The Barn Conversion Approved Under Application 21/0009/COU		

There was application under class Q for conversion of the existing barn so to suggest this is an application for a new build house in lieu of the barn is a little disingenuous unless of course they plan to make it a condition that the barn is demolished.

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There is a concern that this just sets a precedent for housebuilding in the open countryside.

open country	open country side.				
23/0813	Land at Manor House, Brisco, Carlisle, CA4 0QS	Conversion Of Barn To 1no. Dwelling And Erection Of Single Storey Extension; Provision Of New Vehicular Access (Revised Application)			

Whilst councillors do not object to this application and some feel that this would be an improvement on the current situation they would like to suggest that this application is decided by the development control committee and that they conduct a site visit so that they are able to accurately judge the impact of the development and the potential improvements to the building as proposed.

c. To Note the following applications were granted approval

23/0751	479 Durdar	Variation Of Condition 2 (Approved
	Road,	Documents) Of Previously Approved
	Carlisle,	Permission 22/0844 (Demolition Of Garage
	CA2 4TU	And Base Of Existing Conservatory; Erection
		Of Single Story Side/Rear Extension To
		Provide Additional Living Accommodation;
		Provision Of First Floor Accommodation
		Within Roof Space For 1no. En-Suite
		Bedroom Along With Juliet Balcony; Erection
		Of Detached Outbuilding To Provide
		Replacement Garage & Garden Room) To
		Extend Roof Of Garage To Overhang At Rear
		To Provide Covered Seating Area

d. To Note that the following application(s) have been refused permission

23/0740	Newbiggin Hall Farm,	Removal Of Brick Chimney To	
	Carleton, Carlisle, CA4 0AJ	Rear Elevation (LBC)	

84. FINANCE

a. Payments- to authorise schedule of payments totalling £4659.32 (VN 63-74)

VN	Inv. Date	PAYEE	CHQ.	Purpose of	AMOUNT	VAT	NET
			NO/ Ref	Expenditure	£	INCLUDED	AMOUNT
			no			£	£
66	27/01/2024	HMRC		PAYE	196.55	0.00	196.55
67	27/01/2024	Nick Phillips		Salary	712.80	0.00	712.80
68	27/01/2024	Nick Phillips		Expenses	8.25	0.00	8.25
69	27/02/2024	HMRC		PAYE	196.55	0.00	196.55
70	27/02/2024	Nick Phillips		Salary	712.80	0.00	712.80
71	01/03/2024	Solway Garden and Landscapes		Playground and bus shelters	50.00	10.00	60.00
71	01/03/2024	Solway Garden and Landscapes		Playground and bus shelters	100.00	20.00	120.00

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73	30/01/2024	Cumberland Council	0372646	Playground inspection	56.95	11.39	68.34
74	30/01/2024	The Parish	11106	Noticeboard	1175.00	235.00	1410.00
		noticeboard		for The			
		Company		Ridings			
			Alre	eady paid			
63	27/11/2023	Wreay Arts	0	Grant	200.00	0.00	200.00
		Group		payment			
64	13/12/2023	Green Team	INV573	Grit Bins	921.00	0.00	921.00
		Garden					
		Services					
65	31/12/2023	Unity Trust	0	Bank charges	18.00	0.00	18.00
		Bank					
72	28/11/2023	Information		Registration	35.00	0.00	35.00
		Commissioners					
		Office					

- b. Monthly reconciliation (December 2023) to
 receive and note the reconciliation and balances checked by Cllr Stringfellow.
- c. Monthly budget update- to receive and note
- d. **Receipt to note** receipt from Taylor Wimpey £1260 (R07 contribution for noticeboard), Unity Trust Bank £116.78 (R08 interest).
- 85. CSLR: To receive, for information, any updates regarding the Link Road
- 86. **St Cuthbert's Garden Village** To receive, for information, any updates regarding the project
- 87. Bench at Speckled Wood Development to resolve whether to provide a bench at the Playpark at Speckled Wood
- **88.** Bench in Wreay- to resolve whether to provide a bench in Wreay, NB the clerk has applied for a grant towards the cost.
- **89.** Flooding in Wreay to discuss and identify if there are any action that the Parish Council can take.
- **90.** Procedural matters to discuss the paper circulated by the clerk in order to better understand and comply with the code of conduct.
- **91.** Playground inspection to note that Cumberland Council have provided the playground inspection report and the Clerk has asked contractor for quotes to carry out any remedial work. (report attached)
- 92. Councillors' reports and items for future agenda

Each Councillor is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. Councillors are respectfully reminded that this is not an opportunity for debate or decision making.

93. Date of next meeting

The next meeting of the Parish Council will take place on Thursday 28 March 2024 at 7.30 pm.

Agenda items to be submitted to the Clerk by 12 noon on Monday 18 March 2024.

Parish Clerk: Nick Phillips, 14 Twickenham Court, Carlisle CA1 3TW

Tel: 0750 800 1602 Email: clerk@stcuthbertwithout.org.uk Web www.stcuthbertwithout.org.uk

Minutes of the St Cuthbert Without Parish Council meeting held on Thursday 23 November 2023 at 7.30pm at Carleton Day Centre.

Present: I Stewart (Chair), S Bird, M Bowman, T Gear, B Graham, S Reed, C Stringfellow,

Also present: N Phillips (Clerk/RFO), Cumberland Cllrs G Mitchell & L Patrick, A Hutson, Cumberland Highway Network Manager

Minutes

56. APOLOGIES FOR ABSENCE

received apologies and approve reasons for absence from Cllr Bradford, Hayton, Turnbull and Wallace

57. MINUTES OF THE COUNCIL MEETING held on 28 September 2023

authorised the chair to sign, as a correct record, the minutes of the meeting held on 28 September 2023.

- a. Matters arising:
 - i. Village Green at Wreay Clerk has made a request via Highway Authority
 - ii. Grass Verge at Brisco Crossroads not cut as part of SCWPC contract, reported via HIAMS.
 - iii. Dog fouling at Wreay reported
 - iv. Village Green at parkland Village and bench Cumberland council to make application for first registration and this will allow further discussions to take place.
- **58. Co-option of Councillor –**resolved to co-opt M Bowman as a Parish Councillor.

59. DECLARATIONS OF INTEREST/REQUESTS FOR DISPENSATION

- a. Register of Interests: Councillors are reminded of the need to update their register of interests none
- b. To declare any personal interests in items on the agenda and their nature -Cllr Stewart in 65 and 69, Cllr Bowman declared an interest in item 73.
- To declare any prejudicial interests in items on the agenda and their nature (Councillors with prejudicial interests must leave the meeting for the relevant items) none
- d. To make any requests for dispensation none

60. Exclusion of Press and Public (Public Bodies Admission to Meetings Act 1960)

To decide whether there are any items of business which require exclusion of the press and public -none

61. Highway Issues – to discuss highway issues with Amy Hutson, Cumberland Highway Network Manager. Cllr Gear raised the issue of the pedestrian refuge on Cumwhinton Road and the reason for the delay. Sewell Lane – hedge has not been cut back and lots of weeds also issues with parking. Possibility of creating a 40mph zone approaching the 30mph zone. Gulley on Cumwhinton Road/Garlands roundabout. Common Land at Lowry Street would be good to have a conversation regarding works that are needed. Cumwhinton Drive – signs stating that it would be brought up to standard but nothing currently happening.

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Thanks were expressed for road sweeping on unadopted roads. Durdar crossroads – issues of parking from car dealer parking on pavements and in layby. Chapel Hill road getting more potholes again. Flooding under motorway Bridge at Wreay – still needs addressing.

- 62. **PUBLIC PARTICIPATION** -none present.
- 63. **CUMBERLAND COUNCILLOR REPORTS**—received the following items for information Cllr Mitchell Cumberland has a large overspend and a deficit budget for next year and there will be little spare money. Asked councillors to continue to report highway issues. Cllr Patrick highlighted that the parish falls into two administrative areas and therefore two different community panels and offered to work with the council. Cllr Bowman asked for information on community panels.
- **64. POLICE MATTERS resolved** to submit the following to the Local Focus Hub: anti-social behaviour in Parklands and in particular with people entering the area from Scotby.
- 65. **Grant application** –discussed and resolved to award a grant for Wreay Village in Bloom 2024 of £200 Cllr Stewart withdrew from the meeting at this point whilst discussions took place.

66. PLANNING APPLICATIONS -

a. resolved to submit observations on the following applications as detailed

		= 11	
23/0740	Newbiggin Hall Farm,	Removal Of Brick Chimney To Rear Elevation (LBC)	
	Carleton, Carlisle, CA4		
	0AJ		
No observ	vations		
23/0772	Land to the South of	Change Of Use Of Land To Form 8no. Pitch Gypsy & Traveller Site, With	
	Thistle Stables,	Each Pitch Comprising 2no. Caravans, 1no. Day Room, Boundary Fencing	
	Broomfallen Road,	And Gravel Surfacing; Access Taken From Broomfallen Road, Scotby	
	Scotby, CA4 8DE	(Retrospective)	

The Parish Council objects to the application on the following grounds:

Access to the site is along a bridleway which is of a limited width on an unlit tarmacked lane, there are a number of tight turns with no formal passing places. Therefore the use of the bridleway for vehicles, some of them large vehicles such as caravans, impedes the enjoyment and safety of authorised users. There is a very real risk to the safety of horses and riders due to the lack of visibility and passing places. Bridleways are not intended for regular use by vehicles and access to the site would not be simply for occasional deliveries of caravans as the application states that there would be 16 car parking spaces.

Criterion 8 of HO11 states that the site should have adequate space for turning of caravans and large vehicles. The site does not have this facility.

The appeal decision of January 2023 found that the site is not well-integrated with its surroundings in contradiction of criterion 5 of Policy SP6 of the local plan.

The site lies within the catchment area of the River Eden Special Area of Conservation (SAC): The application states that foul sewage will be disposed of by means of a septic tank. This will inevitably lead to some increase in nutrients being discharged into the catchment are of the River Eden SAC. Whilst the applicants may state that this will be minimal with modern treatments it will still be an increase on the amount that would otherwise be added if the site was not there. As the site is therefore not connected to mains sewerage then criterion 4 of Policy HO11 is breached and the applicant has not addressed the nutrient neutrality requirements.

23/0785	Dalvene, Carleton	Erection Of Two Storey Side Extension To Provide Extended Utility &
	Road, Carlisle, CA1 3EH	Shower Room On Ground Floor With Bedroom Above

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No obser	vations	
23/0751	479 Durdar Road, Carlisle, CA2 4TU	Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 22/0844 (Demolition Of Garage And Base Of Existing Conservatory; Erection Of Single Story Side/Rear Extension To Provide Additional Living Accommodation; Provision Of First Floor Accommodation Within Roof Space For 1no. En-Suite Bedroom Along With Juliet Balcony; Erection Of Detached Outbuilding To Provide Replacement Garage & Garden Room) To Extend Roof Of Garage To Overhang At Rear To Provide Covered Seating Area
No obser	vations	- Control of the Cont
23/0798	Motorway Maintenance Compound, Low Hurst, Wreay, Carlisle, CA4 ORH	Variation Of Condition 2 (Approved Documents) Of Previously Approved Permission 20/0403 (Demolition Of Existing Office And Salt Barn; Erection Of Salt Barn, Office & Welfare Building; Demolition Of Existing Office Accommodation Adjacent To The Central Garage Building; Extension Of Existing Garage Building; Construction Of Roof Over Existing Storage Structure; Creation Of New Parking Areas, Cycle Storage & Rationalisation Of Existing Parking And Internal Road Layout; Erection Of 3 Metre High Acoustic Fence; Lighting And Ancillary Development) To Replace Approved Salt Barn With A Dome-Style Barn With Repositioned Access; Reorient And Revise Cladding To Office Building; Amend Car Parking To Accommodate Revised Office Building Orientation, With Traffic Officer Vehicle Inspection Bays Introduced To Car Park East Of Office Building; Relocation Of Cycle Storage And Refuse Store To Near Site Entrance

b. noted the following applications that were delegated to the planning committee for decision and the comments below made online.

23/0729	Acorn Centre, The	Internal & External Alterations To	No
	Carleton Clinic,	Urgent & Emergency Care Centre	observations
	Cumwhinton Drive,	Facility; Alterations To Access From	
	Carlisle	Existing Car Park; Enhancement Of	
		Layout & Facilities	

c. Noted the following application was granted approval

23/0604	Land to the rear of 42-50 Durdar Road, Carlisle CA2 4SQ	Erection Of 1no. Dwelling (Revised Application)

d. Noted that the following application has been withdrawn

23/0727	Pirelli Tyres Limited, Dalston Road,	Remediation Works To Existing
	Carlisle, CA2 6AR	Surface Water Drain Outfall Into
		River Caldew

e. noted the following application has been refused permission

23/0361	Barn adjacent Manor	Conversion Of Barn To 1no. Dwelling And
	House, Brisco, Carlisle,	Erection Of Single Storey Extension; Provision
	CA4 0QS	Of New Vehicular Access

67. **FINANCE**

a. Payments- authorised schedule of payments totalling £5580.52 (VN 46-62)

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VN	Inv. Date	PAYEE	CHQ. NO/	Purpose of	AMOUNT	VAT	NET
			Ref no	Expenditure	£	INCLUDED	AMOUNT
						£	£
53	24/11/2023	Hayton Parish Council	Invoice 9	Toner	15.98	0.00	15.98
54	24/11/2023	Amazon Services Europe SARL		Magnets for noticeboards	32.60	6.56	39.16
54	24/11/2023	Amazon Services Europe SARL		Magnets for noticeboards	-2.00	0.00	-2.00
59	23/11/2023	Nick Phillips		Expenses	8.25	0.00	8.25
				illips as expenses			45.41
55	24/11/2023	Solway Garden and Landscapes	INV0237	Noticeboards	805.00	161.00	966.00
56	27/11/2023	HMRC		PAYE	401.77	0.00	401.77
57	27/11/2023	Nick Phillips		Salary	1,045.04	0.00	1,045.04
58	27/11/2023	Rachael Kelly	Back pay from Pay award	Salary	52.80	0.00	52.80
60	27/12/2023	HMRC		PAYE	196.55	0.00	196.55
61	27/12/2023	Nick Phillips		Salary	712.80	0.00	712.80
62	03/01/2024	Solway Garden and Landscapes		Playground and bus shelters	150.00	30.00	180.00
			Payment	ts already made	I	l	1
46	25/09/2023	Solway Garden and Landscapes	INV0159	Bench installation	696.22	139.24	835.46
47	02/10/2023	Solway Garden and Landscapes		Grass contract	662.42	132.49	794.91
52	02/11/2023	Solway Garden and Landscapes		Playground and bus shelters	50.00	10.00	60.00
52	02/11/2023	Solway Garden and Landscapes		Playground and bus shelters	100.00	20.00	120.00
48	30/09/2023	Unity Trust Bank	0	Bank charges	18.00	0.00	18.00
49	19/09/2023	NPOWER	0	Footway lighting	55.80	0.00	55.80
50	18/10/2023	NPOWER	0	Footway lighting	56.12	0.00	56.12
51	24/10/2023	NPOWER	0	Footway lighting	23.88	0.00	23.88

- b. Monthly reconciliation (September and October 2023) –
 received and noted the reconciliation and balances checked by Cllr Stringfellow.
- c. Monthly budget update- received and noted
- d. **Receipt –noted** receipt from HMRC Refund of VAT R04 £2446.57 and refund of overpaid PAYE from 2022-23 R05 £230.42.

68. **Budget 2024-25 (attached)**

- a. discussed and agree the budget levels
- b. discussed and agreed the level of precept to set at £27000
- 69. Carlisle Southern Link Road –received a letter as an update. Lots of mud on roads some of which is going into the River Petteril.

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- 70. St Cuthbert's Garden Village received, for information, the new Members Advisory Group has met, there has been some progress.
- 71. Wreay Village Traffic Survey results –received, for information, the results of the traffic survey conducted in Wreay in July 2023 and resolved to investigate rotating the speed indicator device from Brisco and asking the police to take enforcement action.
- 72. Contracts –resolved to roll over the following contracts for a further year
 - a. Grass cutting
 - b. Playground and bus shelter inspections
- 73. Grit bins on The Coppice –resolved that the Parish Council should provide 3 grit bins on The Coppice.

74. Councillors' reports and items for future agenda

Green bags for recycling – to raise with Cumberland Councillors

Parking at Carleton Clinic hazard from parked cars on road.

Traffic Survey on Cumwhinton Drive and traffic calming measures.

Noticeboard at the Ridings – Clerk to action.

75. Date of next meeting

The next meeting of the Parish Council will take place on Thursday 25th January 2024 at 7.30 pm Wreay Village Hall.

Agenda items to be submitted to the Clerk by 12 noon on Monday 15th January 2024.



Complaints Department
Ground Floor St Nicholas House
St. Nicholas Hospital
Jubilee Road
Gosforth
Newcastle upon Tyne
NE3 3XT

Telephone: 0191 2456672 complaints@cntw.nhs.uk

Our Ref: 9119

15th January 2024

PRIVATE & CONFIDENTIAL

Mr N Philips Clerk to St Cuthbert Without Parish Council 14 Twickenham Court Carlisle CA1 3TW

Sent via email: clerk@stcuthbertwithout.org.uk

Dear Mr Philips

Thank you for your recent correspondence, regarding vehicles parking on the pavement at the Carleton Clinic in Carlisle.

I have liaised with our Estates and Facilities department regarding the matters you have raised and found that the cars in question are parked on a main road out with Cumbria Northumberland, Tyne and Wear NHS Foundation Trust's responsibility. This includes the Coppice, which is no longer operated by CNTW. It has been witnessed that visitors to some of the private houses on this road are also parking in this area, as well as contractors and visitors to the new housing. As such, CNTW are not able to confirm that any of the cars parked on this public road are connected with CNTW staff or visitors and are not able enforce any restrictions on this road.

We are currently looking into improvements in car parking within the Carleton Clinic and have advised staff across our services to refrain from parking in this area.

John Stevenson, Member of Parliament for Carlisle, has also raised this issue and suggested the installation of double yellow lines in this area to the Council, which may well be the most appropriate solution.

I do hope that you feel the issues raised have been addressed. Should you have any queries or would like to discuss any of the issues further, please contact the complaints department on the number above and we will be happy to discuss.

Yours sincerely

David Storm
Associate Director for Community Services
North Cumbria Locality



Civic Centre Rickergate Carlisle Cumbria CA3 8QG Telephone 0300 373 3730 cumberland.gov.uk

Nick Phillips Case Officer: Planning Agent

Direct Line:

Clerk to St Cuthberts Without PC

14 Twickenham Court

Carlisle

Cumbria CA1 3TW E-mail: Planningagent@carlisle.gov.uk
Your Ref:

Our Ref: PA/DC/24/0007

09 January 2024

Dear Nick

CONSULTATION ON PLANNING SUBMISSION: PARISH COUNCIL

Proposal: Change Of Use Of Land For Siting Of Mobile Home For Residential

Occupation; Erection Of Stables

Location: Land to the rear of Oak Meadows, Broomfallen Road, Scotby,

Carlisle, CA4 8DE

Appn Ref: 24/0007

Grid Ref: 343720 553959

I write to advise that the application described above have been received by Cumberland Council and to invite observations thereon from the Parish Council. I would be grateful to receive your Council's comments on the proposals using the enclosed response slip, which should be completed and returned to these offices by 06 February 2024.

In certain circumstances, those making representation to applications for Planning Permission, Listed Building Consent, Advertisement Consent and in relation to Tree Preservation Orders may have a "right to speak" when an application is decided at the Planning Committee. This right to speak is also available to Applicants or Agents. A copy of the "Right To Speak Policy" is available from Thriving Place and Investment or via the Planning Applications page on the Council's website: www.cumberland.gov.uk.

Under the provisions of the Scheme, Parish Councils can register to speak in the event the application is referred to the Planning Committee. If you do wish to

register to speak, however, notification of that request must be made by 06 February 2024.

Should you require any further information in the application or wish to clarify any aspect of the proposal or if you have difficulty in providing comments by the response date, please contact the Case Officer whose name and telephone extension is given above.

May I also ask that in accordance with the Council's commitment to giving members of the public the widest possible opportunity to view and comment upon planning proposals, the application, plans and any related documents be made available for inspection at your convenience when requested by residents of the Parish. Please note that due to the volume of correspondence on applications we do not usually enter into a dialogue with those making representations and matters will be dealt with through the application process/assessment.

Yours sincerely

Christopher Hardman, Head of Development Management

Cumberland Council
Thriving Place and Investment
Planning
Civic Centre
Rickergate
CARLISLE
CA3 8QG

FAO Case Officer: Planning Agent

PARISH COUNCIL REPLY TO CONSULTATION ON PLANNING APPLICATION

Proposal: Change Of Use Of Land For Siting Of Mobile Home For Residential

Occupation; Erection Of Stables

Location: Land to the rear of Oak Meadows, Broomfallen Road, Scotby,

Carlisle, CA4 8DE

Appn Ref: 24/0007

- *1 My Council does not wish to make any representation on the proposal detailed above.
- *2 The observations of my Council on the proposal detailed above are given*below/on the attached document.

Clerk to St Cuthberts Without PC

Parish Observations

^{*}Delete as appropriate



Civic Centre Rickergate Carlisle Cumbria CA3 8QG Telephone 0300 373 3730 cumberland.gov.uk

Stephen.Daniel@carlisle.gov.uk

01228 817375

Nick Phillips Case Officer: Stephen Daniel

Direct Line:

E-mail:

Your Ref:

Clerk to St Cuthberts Without PC

14 Twickenham Court

Carlisle

Cumbria

CA1 3TW **Our Ref**: SD/DC/23/0783

06 December 2023

Dear Nick

CONSULTATION ON PLANNING SUBMISSION: PARISH COUNCIL

Proposal: Erection Of Dwellings And Associated Infrastructure (Outline)

Location: Land at Carleton Road, Carlisle CA1 3DP

Appn Ref: 23/0783

Grid Ref: 342802 552891

I write to advise that the application described above have been received by Cumberland Council and to invite observations thereon from the Parish Council. I would be grateful to receive your Council's comments on the proposals using the enclosed response slip, which should be completed and returned to these offices by 03 January 2024.

In certain circumstances, those making representation to applications for Planning Permission, Listed Building Consent, Advertisement Consent and in relation to Tree Preservation Orders may have a "right to speak" when an application is decided at the Planning Committee. This right to speak is also available to Applicants or Agents. A copy of the "Right To Speak Policy" is available from Thriving Place and Investment or via the Planning Applications page on the Council's website: www.cumberland.gov.uk.

Under the provisions of the Scheme, Parish Councils can register to speak in the event the application is referred to the Planning Committee. If you do wish to register to speak, however, notification of that request must be made by 03 January

Should you require any further information in the application or wish to clarify any aspect of the proposal or if you have difficulty in providing comments by the response date, please contact the Case Officer whose name and telephone extension is given above.

May I also ask that in accordance with the Council's commitment to giving members of the public the widest possible opportunity to view and comment upon planning proposals, the application, plans and any related documents be made available for inspection at your convenience when requested by residents of the Parish. Please note that due to the volume of correspondence on applications we do not usually enter into a dialogue with those making representations and matters will be dealt with through the application process/assessment.

Yours sincerely

Christopher Hardman, Development Manager

2

Cumberland Council
Thriving Place and Investment
Planning
Civic Centre
Rickergate
CARLISLE
CA3 8QG

FAO Case Officer: Stephen Daniel

PARISH COUNCIL REPLY TO CONSULTATION ON PLANNING APPLICATION

Proposal: Erection Of Dwellings And Associated Infrastructure (Outline)

Location: Land at Carleton Road, Carlisle CA1 3DP

Appn Ref: 23/0783

- *1 My Council does not wish to make any representation on the proposal detailed above.
- *2 The observations of my Council on the proposal detailed above are given*below/on the attached document.

Clerk to St Cuthberts Without PC

Parish Observations

^{*}Delete as appropriate



Invoice #573

8 Dec 2023

BILL TO

St. Cuthbert Without Parish Council
14 Twickenham Court
Carlisle CA1 3TW
clerk@stcuthbertwithout.org.uk

FROM

Green Team Garden Services 2 Lonsdale Terrace, Cumwhinton Carlisle, Cumbria CA4 0AY greenteamgs@yahoo.com

INVOICE ITEMS AMOUNT

06/12/2023 - Purchase, install and initial filling of specified grit bin as per quotation x 3 bins

£921.00

£921.00

PAYMENT DUE 15 DEC 2023

PAYMENT DETAILS

Bank Name - Virgin Money

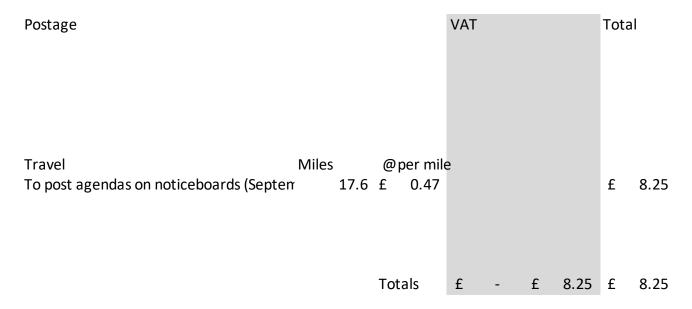
Sort Code - 82-11-07

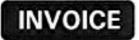
Account Number - 90160582

MESSAGE

Thanks for your business. Kind Regards, Andy

Clerk's Expenses January 2024







ST CUTHBERT WITHOUT PARISH COUNCIL NICK PHILLIPS 14 TWICKENHAM COURT CARLISLE CUMBRIA CA1 3TW

BLACKWELL COMMON PLAY AREA ANNUAL INSPECTION 2023/2024

Cumberland Council Parkhouse Building Kingmoor Business Park Carlisle Cumbria, CA6 4SJ

VAT NO: 434 5476 85

DETAILS

0372646 Invoice No: Invoice Date: 11-Jan-24 Page: 1 of 1

LINE DESCR	IPTION	QTY	UNIT	VAT RATE %	TOTAL (ex VAT)	VAT	AMOUNT
	Common Play Area	1.00	56.95		56.95	11.39	68.3
ALL INVOICE	ES STRICTLY 28 DAYS	MET			56.95	11,39	68.

For any queries regarding this invoice, please contact;

JILL FOSTER Tel: 01228 817243

× email: JILL.FOSTER@CARLISLE.GOV.UK

PAYMENT METHODS

By BACS

: National Westminster Bank, Sort Code 55-81-37

Account No 96595752. Cumberland Council Income Account.

Please ensure your bank quotes our Invoice No.

By Internet

: Pay online at www.cumberland.gov.uk/payonline

By Telephone : Telephone 01228 221077

By Post

: Please make cheques payable to Comberland Council

and send with this payment slip to:

Cumberland Council, Parkhouse Building, Baron Way, Kingmoor Business Park, Carlisle, Cumbria, CA6 45J

Our Full Terms and Conditions are available at : www...

TOTAL AMOUNT DUE £

68.34

DETAILS

CUSTOMER NO: E0007489 0372646 INVOICE NO:

Z10



The Workshop, Winnington Avenue Northwich, Cheshire, CW8 4EE Tel: 01606 871188

VAT Registration Number: 673 4096 20

VN74

Invoice Date: 04 Dec 2023

Invoice Number: 11106

Account Number:

Reference:

St Cuthbert Without Parish Council 14 Twickenham Court Carlisle Cumbria CA1 3TW

GBR

Description	Quantity	Unit Price VAT	Amount GBP
1500mm x 1200mm Parish Classic Aluminium Notice Board Vinyl Colour: dark green Text Colour: white			
Top: shaped	1.00	1,100.00	1,100.00
2 x 76mm dia 3.0m long Grey Aluminium Posts			
A1 Poster Display Case Portrait Hinge: 1 x left 1 x right RAL: 6005			
Lock: left front key right all access	2.00	0.00	0.00
Mounted onto above classic			
Packaging and Standard Delivery (A specified day between 8.30 am and 6pm)	1.00	75.00	75.00
		Subtotal	1,175.00
		Total VAT 20%	235.00
		Invoice Total GBP	1,410.00
	Total N	et Payments GBP	0.00
		Amount Due GBP	1,410.00

Prepared by:		Date:	
	Name and Role (Clerk/RFO etc)		
Approved by:		Date:	
_	Name and Role (RFO/Chair of Finance etc)	_	

	Bank Reconciliation at 31/12/2	023		
	Cash in Hand 01/04/2023			46,828.47
	ADD Receipts 01/04/2023 - 31/12/2023			34,076.15
				80,904.62
	SUBTRACT Payments 01/04/2023 - 31/12/2023			30,010.47
A	Cash in Hand 31/12/2023 (per Cash Book)			50,894.15
	Cash in hand per Bank Statements			
	Petty Cash	31/07/2023	0.00	
	, ,	31/12/2023	25,116.78	
	Unity	31/12/2023	25,777.37	
				50,894.15
	Less unpresented payments			
				50,894.15
	Plus unpresented receipts			
В	Adjusted Bank Balance			50,894.15
	A = B Checks out OK			

Your Account Statement



For Businesses. For Communities. For Good

Unity Trust Bank plc PO Box 7193 Planetary Road Willenhall WV1 9DG

Mr Nicholas Phillips 14 Twickenham Court CARLISLE CA1 3TW

Date: 31/12/2023

Account Name: St Cuthbert Without Parish

Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20452832

Your arranged overdraft limit is £0.00

Our new Online Banking is now available for everyone to use, giving you benefits like a refreshed new look, with simpler navigation. Finding your way around on a desktop or mobile phone is easier than ever.



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: FSCS.org.uk or refer to our FSCS Information Sheet and Exclusions List at unity.co.uk/fscs

Contact Us

Call us: 0345 140 1000
Email us: us@unity.co.uk

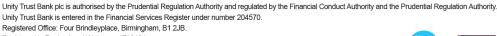
Wisit us: unity.co.uk

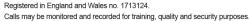
	Your Current T1 account transactions:						
Date	Туре	Details	Payments Out	Payments In	Balance		
04/12/2023		Balance brought forward	£0.00	£0.00	£26,169.17		
05/12/2023	Credit	TAYLOR WIMPEY NORT	£0.00	R07 £1,260.00	£27,429.17		
13/12/2023	Faster Payment Debit	B/P to: Green Team Garden	£921.00	VN64 £0.00	£26,508.17		
27/12/2023	Standing Order	S/O to: N Phillips	£712.80	VN61 £0.00	£25,795.37		

Page number 1 of 3

Statement number 031







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Your Current T1 account transactions:						
Date	Туре	Details	Payments Out Payments In		Balance	
31/12/2023	Fee	Service Charge	£18.00	VN65 £0.00	£25,777.37	

VN64

Page number 2 of 3

Statement number 031





Sending or Receiving Currency

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When receiving currency into your Unity account, you must inform us of the transaction. The SWIFTBIC number relates to a central Unity account. We use this account to receive international currency before allocating the payment to your account. Please call us on 0345 **140 1000** for more information.

Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number 0808 196 8420.

What happens when something goes wrong?

If you have a problem with your Unity account or our service, please get in touch with us on 0345 140 1000. We aim to resolve any issues as soon as possible.

Accessibility

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Additional information

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A copy of our fees and charges can be found on our website https://www.unity.co.uk/terms-and-conditions/

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To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.









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Calls may be monitored and recorded for training, quality and security purposes.



Your Account Statement



Unity Trust Bank plc PO Box 7193 Planetary Road Willenhall **WV1 9DG**

Mr Nicholas Phillips 14 Twickenham Court **CARLISLE** CA1 3TW

Date: 30/11/2023

Account Name: St Cuthbert Without Parish

Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20452832

Your arranged overdraft limit is £0.00

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Contact Us

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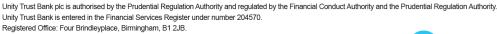
Wisit us: unity.co.uk

	Your Current T1 account transactions:							
Date	Туре	Details	Payments Out	Payments In	Balance			
31/10/2023		Balance brought forward	£0.00	VN52 £0.00	£27,696.75			
01/11/2023	Standing Order	S/O to: IAN RUMMEY	£180.00	R05 £0.00	£27,516.75			
01/11/2023	Credit	HMRC PAYE	£0.00	R05 £230.42	£27,747.17			
20/11/2023	Credit	HISCOX	£0.00	R06 £1,184.00	£28,931.17			

Page number 1 of 3

Statement number 029





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	Your Current T1 account transactions:						
Date	Туре	Details	Payments Out	Payments In	Balance		
27/11/2023	Faster Payment Debit	B/P to: Rachael Kelly	£52.80	VN58 £0.00	£28,878.37		
27/11/2023	Faster Payment Debit	B/P to: N Phillips	£45.41	VN59&54£0.00	£28,832.96		
27/11/2023	Faster Payment Debit	B/P to: Hayton PC	£15.98	VN53 £0.00	£28,816.98		
27/11/2023	Faster Payment Debit	B/P to: N Phillips	£1,045.04	VN57 £0.00	£27,771.94		
27/11/2023	Faster Payment Debit	B/P to: Wreay Arts Group	£200.00	VN63 £0.00	£27,571.94		
27/11/2023	Faster Payment Debit	B/P to: lan Rumney	£966.00	VN55 £0.00	£26,605.94		
28/11/2023	Direct Debit	Direct Debit (ICO)	£35.00	VN72 £0.00	£26,570.94		
30/11/2023	Faster Payment Debit	B/P to: HMRC	£401.77	VN56 £0.00	£26,169.17		

Page number 2 of 3







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Your Account Statement

unity trust

Unity Trust Bank plc PO Box 7193 Planetary Road Willenhall **WV1 9DG**

Mr Nicholas Phillips 14 Twickenham Court **CARLISLE** CA1 3TW

Date: 31/12/2023

Account Name: St Cuthbert Without Parish

Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20490315

The credit interest rate is 2.75% AER as of your statement date.

Contact Us

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Wisit us: unity.co.uk

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Your Instant Access account transactions:							
Date	Type Details		Paymen	ts Out	Payments In	Balance	
30/11/2023		Balance brought forward		£0.00	£0.00	£25,000.00	
31/12/2023	Credit Interest	Credit Interest	R08	£0.00	£116.78	£25,116.78	

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.

Page number 1 of 2

Statement number 002





Unity Trust Bank is entered in the Financial Services Register under number 204570.



Sending or Receiving Currency

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St Cuthbert Without Parish Council Monthly breakdown of Receipts and Payments

All Cost Centres and Codes (Between 01/04/2023 and 31/03/2024)

	Budget	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
PAYMENTS															
Income															
VAT Refund															
Precept															
Bank Interest															
Administration															
Precept															
Payroll	120.00	120.00												120.00	
Audit	250.00	50.00					210.00							260.00	-10.00
Clerk's expenses	260.00				54.56		8.25		24.23		8.25			95.29	164.71
Insurance	101.53														101.53
Post/Phone	412.00		13.67											13.67	398.33
Subscriptions	840.00	643.77			533.00				35.00					1,211.77	-371.77
Training	155.00														155.00
Salary	9,000.00	715.40	625.24	625.24	625.24	625.24	660.46	660.46	1,097.84	712.80	712.80	712.80		7,773.52	1,226.48
HMRC	1,908.00	118.85	159.43	159.43	159.43	159.43	174.54	174.54	401.77		393.10	196.55		2,097.07	-189.07
Bank charges	72.00			18.00			18.00			18.00				54.00	18.00
Grounds															
Risk Management	354.50		50.00		50.00		50.00		50.00		106.95		50.00	356.95	-2.45
Grass contract	6,437.00		630.88	630.88	725.50	662.42	662.42	662.42						3,974.52	2,462.48
Sundry repairs and Mair	550.00		100.00		100.00		100.00		100.00		100.00		100.00	600.00	-50.00
Picnic area	100.00														100.00
Noticeboards						8,030.00			835.60		1,175.00			10,040.60	-10,040.60
Delivery						130.00								130.00	-130.00
Benches							1,429.38							1,429.38	-1,429.38
Grit Bins										921.00				921.00	-921.00
Lighting															
Lighting	922.00	70.47	63.07	60.11	55.15	56.57	55.80	80.00						441.17	480.83
Miscellaneous															
Sundries	690.00					580.00								580.00	110.00
						Created	d by III So	ribe						Page No.	1

Parish Clerk: Nick Phillips, 14 Twickenham Court, Carlisle CA1 3TW

Tel: 0750 800 1602 Email: clerk@stcuthbertwithout.org.uk Web www.stcuthbertwithout.org.uk

Standing orders, code of conduct and procedural matters.

Standing orders and the Local Government act state that councillors, including the chair, have no specific powers outside of the council meeting to make decisions on behalf of the council unless they have been granted that power by a resolution of the council. For example, a small group of councillors could be tasked with an appointment or delegated the power to represent the council on an external body. At all other times individual councillors will be acting entirely as members of the public. It would therefore not be appropriate for a councillor to approach a unitary authority officer regarding Parish Council business without first being delegated that task by a resolution of the council. They could be approached by a councillor acting as a member of the public.

Example - it would be appropriate for Cllr Bloggs to write to a planning officer as Mr Bloggs but not as Cllr Bloggs unless the council, as a corporate body, had instructed him to do so. A councillor is not representing the council unless they have been specifically asked to do so.

Approaches from members of the public – again councillors are a point of contact and not decision makers. Any decisions should be taken by the council as a corporate body and councillors are able to ask for items to be added to the agenda for discussion and decision.

For example Cllr Bloggs is approached by a member of the public regarding an event happening in the village and asked for his opinion. The opinion should be declared as his own private opinion and not that of the council unless the council has discussed it. Recently I was approached to ask if the council would comment on a planning matter before the application had been made, the applicant knew some of the councillors and suggested that they might have a chat with them off of the record!

Email / WhatsApp / Social Media – Councillors should be mindful that any comments that they make could be seen as a predetermination of a decision of the council or could be seen as a comment on behalf of the council. When people are unhappy with a decision that has been made they are more likely to make a complaint. Under Freedom of Information rules it may be possible to ask for all messages pertaining to discussion around a decision to be made public, these would certainly include any messages sent to or from the Clerk as the proper officer and any messages on social media could be used. Does your social media account/email etc suggest that your comment is coming from you as an individual or from the council?

Point 70 of the communication policy states "All official correspondence will be from the Clerk in the name of the Council."

Declarations of interest – if councillors have a personal interest in any item on the agenda then it must be declared and, if necessary, the councillor should abstain from voting or taking part in any discussion. If a councillor has made their view on a subject public on social media or elsewhere before any council discussion are they able to be objective in the meeting?



the play inspection company

Annual Inspection

Carlisle City Council

Blackwell Common

Opposite 7 Low Moor Avenue, Carlisle, CA2 4SX











Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL t- 01202 590675 e- info@playinspections.co.uk





Inspection Scope for RPII Inspection Methodology

This document outlines the RPII scope for inspections undertaken by the Inspectors listed as Annual Inspectors on the RPII Register of Inspectors when undertaking Indoor Annual, Outdoor Annual, Outdoor Operational and Outdoor Routine inspections.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection, unless they are also explicitly listed here.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below):

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, excluding ancillary items).

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance will follow the requirements and recommendations of BS EN 1176.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to BS EN 176. We have not assessed these against the requirements of BS EN 17232 (Water play equipment and features).

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

BS EN 15312 Free access multi-sports equipment

BS EN 14974 Skateparks

BS EN 16630 Permanently installed outdoor fitness equipment

BS EN 16899 Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with these current standards, and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism.

Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

All inspections are non-dismantling, non-destructive and do not include any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all reasonably accessible equipment and will assess all reasonably accessible parts above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment.

Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); tightening any bolts, hinges or other fixing devices on any apparatus or equipment; assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment; assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming); where planting or trees are mentioned in the report no assessments of toxicity, suitability or condition are undertaken – the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity. This inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/or that of the inspection company. The owner/operator should always seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

A full copy of the Play Inspection Company Ltd. Terms & Conditions is available on our website (www.playinspections.co.uk)

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

Inspection recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ Post Installation Inspection
6.1 d) Overall levels of safety of equipment (see note 1)	~	✓ [1]
6.1 d) Overall levels of safety of foundations (see note 1)	~	✓ [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	~	✓ [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	V	✓ [3]
6.1 d) Effects of weather	~	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	~	✓ [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	~	✓ [4]
6.1 d) Excavation or dismantling/additional measures	V	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	~	✓ [5]
6.2.1 Inspection of one post equipment (see note 1)	~	✓ [1]
6.2.4 Undertaking the Operators inspection protocol	✓	X

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.

- [1] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.
- [2] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.
- [3] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.
- [4] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.
- [5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity						
			Severity>>						
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)	
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)	
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)	
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)	
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)	
THE ALAL INSPECTION ANY DAY OF THE ALAL INSPECTION ANY DAY OF THE ALAL INSPECTION AND			Very Low	Low	Moderate	High	Very High		
			1	2	3	4	5		
			No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality		
					Severity>>	•			

Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).

Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

Equipment has been assessed to the following standards where relevant:

BS EN 1176 Parts 1-11 (Playground equipment and surfacing)

BS EN 14974 (Facilities for users of roller sports equipment)

BS EN 15312 (Free access multi-sports equipment)

BS EN 16899 (Parkour Equipment)

BS EN 16630 (Outdoor Fitness Equipment).



Blackwell Common

Inspection Ref: 2231866 Site Ref: 102754

Inspected: 28-November-2023 - 14:02 by Matt Hall RPII Annual Inspector

Risk Assessment: 8 Low Risk



Location:

The site is located in an area of public open space and is overlooked by a number of properties in the local community. **Disabled Access:**

Generally accessible; an area accessible to most.





6 - Low Risk

Item:Litter BinManufacturer:Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The lid or door of the litter bin is not secured - Ensure the lid or door is kept locked



6 - Low Risk

Item: Barrier

Manufacturer: Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

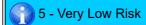
Total Findings: 1



Finding 1

There is some damage to the fence sections - Monitor for any further deterioration and repair as required





Item: Sign

Manufacturer: Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility - Provide in accordance with the recommendations

🎧 4 - Very Low Risk

Item: Bench

Manufacturer: Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -





8 - Low Risk

Item: Free Standing Slide

Manufacturer: Proludic
Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:No

Total Findings: 7



Finding 1

There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 3

The item has been damaged - Monitor for any further deterioration and replace as required

Finding 5

The item has been damaged - Monitor for any further deterioration and replace as required

Finding 7

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

The tube(s) on this item have corroded from the inside and split the steel - Replace all affected parts

Finding 4

There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required

Finding 6

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard -Monitor - no remedial action recommended



5 - Very Low Risk

Item: Spring Seahorse

Manufacturer:ProludicSurface Type:Wet Pour

Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: No

Total Findings: 1



Finding 1

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended



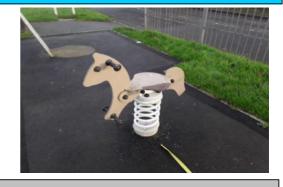


5 - Very Low Risk

Item:Spring HorseManufacturer:ProludicSurface Type:Wet Pour

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:No

Total Findings: 1



Finding 1

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended



6 - Low Risk

Item: Basket Swing - Type 1

Manufacturer: Kompan Ltd Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:Yes

Total Findings: 5



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 3

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 5

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required

Finding 2

The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required

Finding 4

There is some wear to the shackles. - Monitor for any further deterioration and replace when 40% worn





6 - Low Risk

2 Bay 2 Cradle 2 Seat Swing Item:

Manufacturer: Kompan Ltd **Grass Matrix Tiles Surface Type:**

Item Quantity: Equipment Compliance: Yes Surface Area Compliance: Yes

Total Findings: 3



Finding 1

There are gaps opening between the grass mat tiles -Provide additional ties or secure / reinstate surface

Finding 3

There is some minor damage to the surface - Monitor for any further deterioration and repair as required

Finding 2

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

🮇 8 - Low Risk

Item: Football Goal Not Identified Manufacturer:

Surface Type: Grass **Item Quantity:** 2 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 6



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding -Treat affected areas and repaint

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

The post sleeves are corroded and sharp edges are present Net supports are missing and redundant fixing holes are - Replace as required

Finding 2

NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection. - Implement load testing as required

Finding 4

The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

present - Consider replacing or provide inserts loop





Findings information





Item:Ancillary Items - BarrierRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A



Finding: There is some damage to the fence sections



Action: Monitor for any further deterioration and repair as required







5 - Very Low Risk (Finding 1)

V - Very Low Risk Ancillary Items - Sign Risk Level: Item:

Manufacturer: Owner/Operator Surface: N/A





Finding: It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility

Action: Provide in accordance with the recommendations

8 - Low Risk (Finding 1)

Item: Other - Free Standing Slide Risk Level: L - Low Risk Surface: Wet Pour Manufacturer: Proludic





Finding: There is algae, silt or moss growth on the surface Action: Clean and treat appropriately

resulting in slippery conditions







Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:ProludicSurface:Wet Pour



Finding: The tube(s) on this item have corroded from the inside and split the steel



Action: Replace all affected parts

6 - Low Risk (Finding 3)

Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:ProludicSurface:Wet Pour



Finding: The item has been damaged



Action: Monitor for any further deterioration and replace as required







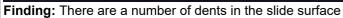
4 - Very Low Risk (Finding 4)

Item: Other - Free Standing Slide

Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: Wet Pour







Action: Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 5)

Item: Other - Free Standing Slide

Manufacturer: Proludic

Risk Level: L - Low Risk Surface: Wet Pour



Finding: The item has been damaged



Action: Monitor for any further deterioration and replace as required







Item: Other - Free Standing Slide Risk Level: V - Very Low Risk

Manufacturer: Proludic Surface: Wet Pour





Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended

L - Low Risk

Wet Pour

6 - Low Risk (Finding 7)

Item: Other - Free Standing Slide Risk Level:

Manufacturer: Proludic Surface:





Finding: There are gaps opening between the surfacing and **Action:** Monitor for any further deterioration and repair as the edging surround or between the joints in the surfacing required







Item: Rocking Equipment - Spring Seahorse

Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: Wet Pour







Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended







Item: Rocking Equipment - Spring Horse Risk Level: V - Very Low Risk

Manufacturer: Proludic Surface: Wet Pour







Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended







6 - Low Risk (Finding 1)

Item:Swings - Basket Swing - Type 1Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Wet Pour





Finding: There are gaps opening between the surfacing and **Action:** Monitor for any further deterioration and repair as the edging surround or between the joints in the surfacing required

6 - Low Risk (Finding 2)

Item:Swings - Basket Swing - Type 1Risk Level:Manufacturer:Kompan LtdSurface:



Finding: The connecting lugs are showing signs of wear



L - Low Risk

Wet Pour

Action: Monitor for any further deterioration and repair as required







4 - Very Low Risk (Finding 3)

Item: Swings - Basket Swing - Type 1

Manufacturer: Kompan Ltd

Risk Level: V - Very Low Risk Surface: Wet Pour



Finding: The bushes are showing signs of wear



Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 4)

Item: Swings - Basket Swing - Type 1

Manufacturer: Kompan Ltd

Risk Level: L - Low Risk Surface: Wet Pour



Finding: There is some wear to the shackles.



Action: Monitor for any further deterioration and replace when 40% worn







6 - Low Risk (Finding 5)

Swings - Basket Swing - Type 1 Item:

Kompan Ltd Manufacturer:





Finding: The safety surface around the area is beginning to Action: Monitor for any further deterioration and repair as wear



required

6 - Low Risk (Finding 1)

Item: Swings - 2 Bay 2 Cradle 2 Seat Swing Risk Level: L - Low Risk Manufacturer: Kompan Ltd Surface: **Grass Matrix Tiles**



Finding: There are gaps opening between the grass mat tiles



Action: Provide additional ties or secure / reinstate surface







6 - Low Risk (Finding 2)

Item:Swings - 2 Bay 2 Cradle 2 Seat SwingRisk Level:Manufacturer:Kompan LtdSurface:







L - Low Risk

Grass Matrix Tiles

Action: Monitor for any further deterioration and replace when 40% worn

9

4 - Very Low Risk (Finding 3)

Item:Swings - 2 Bay 2 Cradle 2 Seat SwingRisk Level:V - Very Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles



Finding: There is some minor damage to the surface



Action: Monitor for any further deterioration and repair as required







Multi Use Games Area - Football Goal Risk Level: L - Low Risk Item: Surface: Manufacturer: Not Identified Grass





Finding: The paintwork on this item has been damaged or Action: Treat affected areas and repaint worn exposing the metal underneath which is rusting / corroding

0 - Risk Assessment not Undertaken (Finding 2)

Multi Use Games Area - Football Goal **Risk Level:** N - Risk Assessment not Undertaken Item: Manufacturer: Not Identified Surface: Grass





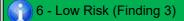


Finding: NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection.

Action: Implement load testing as required







Multi Use Games Area - Football Goal Item: Manufacturer:

Not Identified

L - Low Risk Risk Level: Surface: Grass







Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required







Item:Multi Use Games Area - Football GoalRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass





Finding: The surface has eroded in some areas and may be **Action:** Reinstate the surface slippery in wet conditions

8 - Low Risk (Finding 5)

Item:Multi Use Games Area - Football GoalRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass





Finding: The post sleeves are corroded and sharp edges are present



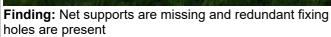




Item: Multi Use Games Area - Football Goal Risk Level: V - Very Low Risk

Manufacturer: Not Identified Surface: Grass







Action: Consider replacing or provide inserts loop