

# East Lindsey Outdoor Sports and Play Facilities Quality Assessment 2016



## Assessing Quality

In order to have a better understanding of the quality of the district's play and outdoor sports facilities a quality audit was carried out between February and June 2015. The audit built on the assessment work published in September 2013 and included visits to 130 play and outdoor sports facilities across the district.

Through the undertaking of a comprehensive facilities quality assessment it has enabled the Council to;

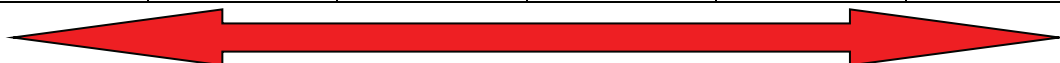
- Gauge the quality of each site at a given time, through the evaluation of the sites infrastructure, condition and overall quality, and;
- Identify site characteristics and features that result in some sites being of low quality, and;
- Create a baseline with which to monitor and review in future assessments.

Quality of sites relates to not just the physical infrastructure contained within the individual site but also relates to factors such as accessibility, safety and maintenance. The audit also considers the presence of supplementary fixtures within individual sites such as benches, bins, fencing, hedging and pathways.

It is hoped that the audit will provide a clear overview of the physical condition of open play and outdoor sports facilities across the District. As part of the audit quality inspections were undertaken and a quality proforma completed for each site. The proforma's themselves are based on a number of criteria encompassing areas felt important by the Council and in line with the requirements of the NPPF. A copy of the proforma used has been attached to Appendix A of this document.

Due to the variety of sites across the District it was decided that they should be classified by type for comparison purposes, therefore each site falls within either that of sports facility or play area. Where a site contains both they have been assessed individually for completeness. All sites are classified by type and scores have been translated into a percentage which can be measured against the quality line rating shown below:

0%-15%	16%-34%	35%-49%	50%-74%	75%-89%	90%+
Very Poor	Poor	Below Average	Average	Good	Excellent





The quality assessment provides an indicative rating out of 100% for the quality of each site, and whilst the results of this audit shown in Appendix B appear as a set of detailed results they must not be regarded as “absolute scores” as they represent the opinion of the on-site surveyor at the time of the audit. The results are therefore a snap shot in time and are to be seen as a broad guide. A different surveyor would undoubtedly score some aspects of a site differently, as might the same surveyor at a different time of the year.

## Audit and Digital Mapping

Key to undertaking the study was the initial collation of all the available information held by the Council and getting this into a digital format. All sites have been captured in GGP the Council’s digital mapping software which will enable the updating of information to occur much more easily than was previously the case.

As part of developing the PPG17 study a comprehensive audit of outdoor sports and play facilities has been undertaken to support the quantitative data captured as part of the digital mapping exercise. This qualitative audit has assessed each site against best practice in terms of both their physical condition but also the infrastructure/features contained within them. Each facility audited was scored according to the following 4 key themes:

- **Cleanliness and maintenance,** Looks at areas such as litter issues, dog fouling, vandalism and graffiti etc.
- **Security and Safety,** Includes lighting, equipment boundaries (e.g. fencing), natural surveillance etc.
- **Vegetation,** Includes planted areas and grassed areas.
- **Ancillary accommodation/equipment,** Includes toilets, parking, provision of bins, seats/benches, pathways etc.

As part of the assessment an overall quality score has been generated for each sports/play area and this has also been converted to a percentage, based on the maximum score available. This percentage is then converted to an overall quality ranking.

The following sections present the overall quality rankings for play areas and outdoor sports facilities across East Lindsey.

## Overall Quality Assessment: Children's Play Facilities/Young person's provision

The typology of children's play facilities/young person's provision, includes areas designated primarily for play and social interaction involving children and young people. This can include areas such as equipped play areas, basketball courts, skate parks and teenage shelters.

Generally, the quality of play/young person's provision across the District is a high. Overall 55% of children's/Young person's facilities have been assessed as being excellent, 32.5% as being good and 12.5% as being average. None of the areas audited were deemed as being below average, poor or very poor.

**Table 1: Play/Young person's Facility quality ratings**

Quality Rating	Number of sites	% of total no. sites
<b>Excellent</b>	22	55%
<b>Good</b>	13	32.5%
<b>Average</b>	5	12.5%
<b>Below Average</b>	nil	-
<b>Poor</b>	nil	-
<b>Very Poor</b>	nil	-

The range of quality assessment scores by location varied considerably across the large villages and towns, however no single settlement was regarded as having a provision below the standard of average. The table below looks at the overall rating of play facilities across each of the towns and large villages within East Lindsey. What is interesting to note is that the size of settlement and likely level of use of a facility does not appear to translate necessarily into the quality of a facility. For example as one of the largest settlements audited Louth with a total of five play facility areas recorded a good overall rating compared for example to Huttoft with a single facility receiving an excellent rating. Given the range of components that contribute to the "play value" of a particular facility, the setting of children's play facilities was found to be particularly important. Those sites located within a larger open space/recreation area were found to offer enhanced "play value" due to the opportunities afforded by the site's surroundings for movement, ball games and access to nature. The quality of a play facility is not simply related to the number of pieces of

equipment on offer but this is an important factor none the less as is overall safety.

**Table 2: Overall settlement provision quality score and rating**

Settlement	Number of sites	Average % score of all sites within that location	Average overall rating for play areas by location
Mablethorpe	2	72%	Average
Sutton on Sea	2	74%	Average
Chapel St Leonards	1	96%	Excellent
Ingoldmells	1*	78%	Good
Burgh le Marsh	1	84%	Good
Skegness	3	93%	Excellent
Huttoft	1	100%	Excellent
Sibsey	2	96%	Excellent
Stickney	1	100%	Excellent
Mareham le Fen	nil	-	-
Coningsby/Tattershall	3	94%	Excellent
Woodhall Spa	1	100%	Excellent
Horncastle	2	98%	Excellent
Spilsby	1	100%	Excellent
Wainfleet All Saints	1	91%	Excellent
Friskney	1	100%	Excellent
Manby/Grimoldby	2	81%	Good
Louth	5	81%	Good
Marshchapel	1	100%	Excellent
Legbourne	1	89%	Good

North Thoresby	nil	-	-
Holton le Clay	1	100%	Excellent
Grainthorpe	1	76%	Good
North Somercotes	1	76%	Good
Tetney	1	62%	Average
Alford	1	100%	Excellent
Tetford	1	84%	Good
Wragby	1	100%	Excellent
Hogsthorpe	1	96%	Excellent

\*at the time of the audit improvement works were being undertaken on the second play area in Ingoldmells so this site has not been taken into consideration at this time.

Of concern is the current lack of play facilities provided in Mareham le Fen and North Thoresby. Given the often limited "play value" of some facilities especially those provided on small scale new developments, where both the size of provision and range of equipment provided combined offer limited "play value" there is a case for the potential pooling of resources from several new developments to provide a single larger shared facility as a way of addressing this issue. This approach however would be dependent upon the location of new developments and the identification of a mutually convenient location for any new provision.

Another key issue highlighted during the audit was the generally lower number of young person's facilities such as skate parks and MUGA's prevalent across the district. Whilst it is generally expected that in more rural locations it is not feasible to provide such facilities on the scale that might be envisaged in a larger settlement, on the ground whilst provision was markedly less in the more rural settlements the quality of provision was often of much higher, an example of this is the skate park and basketball area provided in Friskney which was classified as excellent during the site audit.

**Table 3: Overall Cleanliness and Maintenance ratings**

Overall cleanliness and maintenance of children’s play and youth facilities was felt to be high. Overall 70% of facilities audited were recognised as being excellent, 27.5% as being good and 2.5% as being average. None of the areas audited were deemed as being below average, poor or very poor in terms of their cleanliness and maintenance.

<b>Quality Rating</b>	<b>Number of sites</b>	<b>% of total no. sites</b>
<b>Excellent</b>	28	70%
<b>Good</b>	11	27.5
<b>Average</b>	1	2.5
<b>Below Average</b>	nil	-
<b>Poor</b>	nil	-
<b>Very Poor</b>	nil	-

**Table 4: Cleanliness and Maintenance score and rating by settlement**

Settlement	Number of sites	Average % score of all sites within that location	Average overall rating for play areas by location
Mablethorpe	2	70%	Average
Sutton on Sea	2	90%	Excellent
Chapel St Leonards	1	100%	Excellent
Ingoldmells	1*	100%	Excellent
Burgh le Marsh	1	80%	Good
Skegness	3	100%	Excellent
Huttoft	1	100%	Excellent
Sibsey	2	100%	Excellent
Stickney	1	100%	Excellent

Mareham le Fen	nil	-	-
Coningsby/Tattershall	3	100%	Excellent
Woodhall Spa	1	100%	Excellent
Horncastle	2	100%	Excellent
Spilsby	1	100%	Excellent
Wainfleet All Saints	1	100%	Excellent
Friskney	1	100%	Excellent
Manby/Grimoldby	2	90%	Excellent
Louth	5	92%	Excellent
Marshchapel	1	100%	Excellent
Legbourne	1	80%	Good
North Thoresby	nil	-	-
Holton le Clay	1	100%	Excellent
Grainthorpe	1	80%	Good
North Somercotes	1	80%	Good
Tetney	1	80%	Good
Alford	1	100%	Excellent
Tetford	1	80%	Good
Wragby	1	100%	Excellent
Hogsthorpe	1	100%	Excellent

\*at the time of the audit improvement works were being undertaken on the second play area in Ingoldmells so this site has not been taken into consideration at this time.

All children's play areas should provide space where children can play free from hazards and potential dangers. Children's play facilities across the District scored well in terms of care and maintenance. Sites within the towns scored particularly well with the exception of Park Centre Play Area in Mablethorpe which had the lowest cleanliness and maintenance score of the 40 facilities across the District audited. Whilst none of the sites



audited fell below the standard of average there were a few specific quality issues noted. Park Centre Play Area Mablethorpe and the play facility Main Road Grainthorpe were both noted as having equipment contained within them which could have been in better condition, with paint flaking of equipment for example.

The care and maintenance of a play facility can often be dependent upon who is responsible for managing and maintaining it. Previously the Council has adopted significant numbers of play areas, however moving forward and as a result of reduced budgets the upkeep and maintenance of facilities is likely to fall on the developer or Town and Parish Councils.

Many of the sites were well managed in terms of maintaining a dog free zone. Those sites without any formal boundary or fencing are most likely to have issues, although the majority of sites did provide some form of signage indicating that dogs were to be kept from the play areas themselves.

## Security and Safety

Overall there is a high standard of security and safety features prevalent at children's and young person's facilities across the District. 67.5% of the facilities audited have been assessed as excellent in terms of security and safety, 22.5% as being good, 5% as being average and 5% being below average. None of the areas audited were deemed as being poor or very poor.

**Table 5: Overall Security and Safety ratings**

<b>Quality Rating</b>	<b>Number of sites</b>	<b>% of total no. sites</b>
<b>Excellent</b>	28	70%
<b>Good</b>	8	40%
<b>Average</b>	2	5%
<b>Below Average</b>	2	5%
<b>Poor</b>	nil	-
<b>Very Poor</b>	nil	-

**Table 6: Security and safety score and rating by settlement**

Location	Number of sites	Average % score of all sites within that location	Average overall rating for play areas by location
Mablethorpe	2	80%	Good
Sutton on Sea	2	90%	Excellent
Chapel St Leonards	1	100%	Excellent
Ingoldmells	1*	100%	Excellent
Burgh le Marsh	1	100%	Excellent
Skegness	3	100%	Excellent
Huttoft	1	100%	Excellent
Sibsey	2	100%	Excellent
Stickney	1	100%	Excellent
Mareham le Fen	nil	-	-
Coningsby/Tattershall	3	100%	Excellent
Woodhall Spa	1	100%	Excellent
Horncastle	2	100%	Excellent
Spilsby	1	100%	Excellent
Wainfleet All Saints	1	60%	Average
Friskney	1	100%	Excellent
Manby/Grimoldby	2	60%	Average
Louth	5	80%	Good
Marshchapel	1	100%	Excellent
Legbourne	1	100%	Excellent
North Thoresby	nil	-	-
Holton le Clay	1	100%	Excellent
Grainthorpe	1	80%	Good

North Somercotes	1	100%	Excellent
Tetney	1	40%	Below Average
Alford	1	100%	Excellent
Tetford	1	100%	Excellent
Wragby	1	100%	Excellent
Hogsthorpe	1	100%	Excellent

\*at the time of the audit improvement works were being undertaken on the second play area in Ingoldmells so this site has not been taken into consideration at this time.

One attribute the majority of play facilities within the District have in common is the provision of a security/safety fence being in place around the play equipment intended for smaller children. Tetney play area was the only audited facility which was recorded as being unfenced around the children's play equipment, however the equipment is some distance from any potential dangers such as the road, being as it is situated in a larger area of open space. Tetney Steering Committee have sought to secure funding for a new improved play are with £5,000 of S106 monies being allocated currently. Overall the majority of children's and young person's facilities had a high level of natural surveillance with very few being situated in secluded areas. The differing uses intended for different ages on the same site were also recognised as being situated in such a manner that there should be no conflict between users and neither group's enjoyment of a facility be impacted by the others.

## Vegetation

Generally, the play facilities across the district scored highly in terms of the vegetation they offer with the majority having an area of well-maintained grass within them which adds to their overall "play value" or some other form of planting which contributes to their attractiveness. Overall 57% of play facilities have been assessed as excellent in terms of the vegetation features on offer, 29% as being good, 8% as being average and 3% being below average. One site however scored very poor as it constitutes a hard surfaced play area, with no accessible green space within the immediate area.

**Table 11: Overall vegetation ratings**

Quality Rating	Number of sites	% of total no. sites
<b>Excellent</b>	22	57%
<b>Good</b>	11	29%
<b>Average</b>	3	8%
<b>Below Average</b>	1	3%
<b>Poor</b>	nil	-
<b>Very Poor</b>	1	3%

**Table 12: Vegetation score and rating by settlement**

Location	Number of sites	Average % score of all sites within that location	Average overall rating for play areas by location
Mablethorpe	2	80	Good
Sutton on Sea	1**	80	Good
Chapel St Leonards	1	80	Good
Ingoldmells	1*	0	Very Poor
Burgh le Marsh	1	80	Good
Skegness	2**	100	Excellent
Huttoft	1	100	Excellent
Sibsey	2	100	Excellent
Stickney	1	100	Excellent
Mareham le Fen	nil	-	-
Coningsby/Tattershall	3	93%	Excellent
Woodhall Spa	1	100%	Excellent
Horncastle	2	100%	Excellent

Spilsby	1	100%	Excellent
Wainfleet All Saints	1	100%	Excellent
Friskney	1	100%	Excellent
Manby/Grimoldby	2	80%	Good
Louth	5	80%	Good
Marshchapel	1	100%	Excellent
Legbourne	1	80%	Good
North Thoresby	nil	-	-
Holton le Clay	1	100%	Excellent
Grainthorpe	1	80%	Good
North Somercotes	1	40%	Below Average
Tetney	1	60%	Average
Alford	1	100%	Excellent
Tetford	1	100%	Excellent
Wragby	1	100%	Excellent
Hogsthorpe	1	100%	Excellent

\*at the time of the audit improvement works were being undertaken on the second play area in Ingoldmells so this site has not been taken into consideration at this time.

\*\* two sites (one in Skegness and one in Sutton on Sea) have been removed from the assessment of vegetation as they constitute areas of hard surfaced play within a larger grassed area and a pleasure garden.

Whilst green space and planting/vegetation was recorded as being prevalent in the vast majority of play areas and was recognised as being well maintained it is felt the use of more natural play could be implemented across the district. The use of more natural and varied forms and materials in play areas such as logs, rocks, sand and tunnels for example would increase the play value on sites significantly. The advantage of natural materials is that the irregular features can help with increasing balance and coordination in small children and provide opportunities for children to assess naturally occurring risks in a controlled



manner, organisations such as Play England also suggest it teaches children respect and appreciation for the wider natural world.

## Ancillary accommodation and equipment

Overall in terms of what is felt necessary and reasonable to provide within a play facility the Districts play areas score well. Overall 57% of sites were scored excellent, 22% as being good, 13% as average and 8% as being below average.

**Table 13: Overall ancillary accommodation and equipment rating**

Quality Rating	Number of sites	% of total no. sites
<b>Excellent</b>	23	57%
<b>Good</b>	9	22%
<b>Average</b>	5	13%
<b>Below Average</b>	3	8%
<b>Poor</b>	nil	-
<b>Very Poor</b>	nil	-

**Table 14: Ancillary accommodation and equipment score by settlement**

Settlement	Number of sites	Average % score of all sites within that location	Average overall rating for play areas by location
Mablethorpe	2	60%	Average
Sutton on Sea	2	70%	Average
Chapel St Leonards	1	100%	Excellent
Ingoldmells	1*	100%	Excellent
Burgh le Marsh	1	80%	Good
Skegness	3	100%	Excellent

Huttoft	1	100%	Excellent
Sibsey	2	80%	Good
Stickney	1	100%	Excellent
Mareham le Fen	nil	-	-
Coningsby/Tattershall	3	80%	Good
Woodhall Spa	1	100%	Excellent
Horncastle	2	100%	Excellent
Spilsby	1	100%	Excellent
Wainfleet All Saints	1	100%	Excellent
Friskney	1	100%	Excellent
Manby/Grimoldby	2	90%	Excellent
Louth	5	68%	Average
Marshchapel	1	100%	Excellent
Legbourne	1	100%	Excellent
North Thoresby	Nil	-	-
Holton le Clay	1	100%	Excellent
Grainthorpe	1	60%	Average
North Somercotes	1	80%	Good
Tetney	1	60%	Average
Alford	1	100%	Excellent
Tetford	1	60%	Average
Wragby	1	100%	Excellent
Hogsthorpe	1	80%	Good

\*at the time of the audit improvement works were being undertaken on the second play area in Ingoldmells so this site has not been taken into consideration at this time.

One positive attribute the majority of play facilities within the District have in common is the provision of seating for adults, which is felt essential to enable parents and carers to relax and allow their children to extend the period they can play. A number of facilities were also recorded as offering picnic style seating enabling an extended period of use at certain play facilities. Whilst very few sites audited contained toilets those located within larger open spaces or multi use areas offered the widest range of convenience facilities, however due to the nature of play facilities and the average period in which they are utilised it is not felt an essential requirement that toilet facilities are provided. Another feature common to the majority of play facilities is the provision of litter bins, with all facilities audited except for three providing at least one litter bin.

### Quality Assessment: Outdoor Sport

Generally, the quality of outdoor sports provision across the District is high. Overall 56% of all outdoor sports facilities have been assessed as being excellent, 27% as being good and 14% as being average. Only 3 of the 84 sites audited fell below that of average with two sites being regarded as below average and one site as being poor.

**Table 15: Overall quality rating for outdoor sports facilities**

<b>Quality Rating</b>	<b>Number of sites</b>	<b>% of total no. sites</b>
<b>Excellent</b>	47	56
<b>Good</b>	22	27
<b>Average</b>	12	14
<b>Below Average</b>	2	2
<b>Poor</b>	1	1
<b>Very Poor</b>	Nil	-

**Table 16: Overall outdoor sports facilities quality score and rating by settlement**

Settlement	Number of sites	Average % score of all sites within that location	Average overall rating for play areas by location
Mablethorpe	6	82%	Good
Sutton on Sea	4	84%	Good
Chapel St Leonards	1	96%	Excellent
Ingoldmells	2	98%	Excellent
Burgh le Marsh	5	78%	Good
Skegness	8	90%	Excellent
Huttoft	2	87%	Good
Sibsey	2	91%	Excellent
Stickney	1	96%	Excellent
Mareham le Fen	2	89%	Good
Coningsby/Tattershall	2	98%	Excellent
Woodhall Spa	6	97%	Excellent
Horncastle	5	88%	Good
Spilsby	2	83%	Good
Wainfleet All Saints	nil	-	-
Friskney	4	88%	Good
Manby/Grimoldby	2	82%	Good
Louth	11	76%	Good
Marshchapel	1	96%	Excellent
Legbourne	1	87%	Good
North Thoresby	3	76%	Good
Holton le Clay	2	81%	Good

Grainthorpe	1	93%	Good
North Somercotes	2	100%	Excellent
Tetney	1	76%	Good
Alford	3	100%	Excellent
Tetford	1	80%	Good
Wragby	3	87%	Good
Hogsthorpe	1	91%	Excellent

## Tennis

The table below provides a breakdown of the overall quality rankings for tennis courts by settlement:

**Table 17: Overall quality scores for tennis courts by settlement**

Settlement	Number of courts					
	Excellent	Good	Average	Below Average	Poor	Very Poor
Mablethorpe				1		
Sutton on Sea			1			
Woodhall Spa	2					
Horncastle	1					
Spilsby		1				
Friskney		1				
Manby/Grimoldby		1				
Louth	2					
Wragby		1				
<b>District Wide</b>	<b>5</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>nil</b>	<b>nil</b>



Overall, the District has an excellent provision of tennis courts in terms of their overall quality, with just one facility classified as being average and 1 below average. Of those courts that were ranked as excellent, the following received a score of 100%

- Bainland Country Park Tennis Courts, Woodhall Spa.
- Jubilee Park Tennis Courts, Woodhall Spa.
- Horncastle and District Tennis Courts, Horncastle.

The York Road Tennis Courts, Sutton on Sea were ranked as average, and this was mainly due to the condition of the chain link fencing on site and lack of any other onsite facilities. Similarly Queens Park Tennis Courts, Mablethorpe were scored below average as a result of the condition of the fencing on site and again the lack of facilities.

## Bowls

The table below provides a breakdown of the overall quality rankings for bowls greens by Area:

**Table 18: Overall quality scores for bowling greens by settlement**

Settlement	Number of greens					
	Excellent	Good	Average	Below Average	Poor	Very Poor
Mablethorpe	1	1				
Sutton on Sea	2					
Ingoldmells	1					
Burgh le Marsh	1					
Skegness	2	1	1			
Sibsey	1					
Stickney	1					
Mareham le Fen	1					
Coningsby/Tattershall	1					

Woodhall Spa	2					
Friskney	1					
Louth	1	1		1		
North Thoresby		1				
North Somercotes	1					
Alford	1					
Wragby	1					
<b>District Wide</b>	<b>18</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>nil</b>	<b>nil</b>

A large proportion of the District's bowling greens have been assessed as being in excellent overall condition (18) or good (4) With only one being regarded as average and one falling below average. The following facilities received an overall quality score of 100%.

- Stanley Avenue Bowling Green, Mablethorpe.
- Willoughby Road Bowls Green, Sutton on Sea.
- Ingoldmells Bowls Club, Sea Lane.
- Woodhall Spa Town Bowls Club, King George Avenue.
- Jubilee Park Bowls Green, Woodhall Spa.
- Friskney Bowls Club, Yawlingate.
- Alford Bowls Club, West Street.
- Dove Park Bowls Club, Wragby.

The Vine Hotel bowls green, Skegness was ranked as average, this was as a result of works being undertaken on site during the audit, a site resurvey will be required in due course to ascertain if the bowls green has remained in situ. Similarly the bowls green on Charles Street Louth which scored below average will need to be resurveyed as during the initial audit a portion of the site had been dug up.

## Cricket

The table below summarises the overall quality scores for the District's cricket pitches.

**Table 19 Overall quality scores for cricket pitches by settlement**

Settlement	Number of pitches					
	Excellent	Good	Average	Below Average	Poor	Very Poor
Burgh le Marsh		1				
Skegness	1					
Woodhall Spa		1				
Horncastle	1					
North Thoresby		1				
Holton le Clay	1					
Alford	1					
<b>District Wide</b>	<b>4</b>	<b>3</b>	<b>nil</b>	<b>nil</b>	<b>nil</b>	<b>nil</b>

The District has a good provision of high quality cricket grounds with no pitches considered to be average or below in terms of its overall condition. The two highest rated pitches receiving 100% scores are those of:

- Skegness Cricket Club, Richmond Drive.
- Alford and District Cricket Club.

Those pitches just falling short of excellent standard are those of:

- Burgh le Marsh cricket pitch, Station Road. (87%)
- Woodhall Spa cricket pitch, Jubilee Park. (87%)
- North Thoresby cricket pitch, High Street (82%)

## Playing fields and pitches

The table below summarises the overall quality scores for the District's playing fields and pitches. Due to the multi-use nature of a number of playing fields within the district it has not been possible to audit them under a definitive type, for example a number of playing fields are used for both football and rugby and as such have been audited as a single unit.

**Table 20: Overall quality scores for playing fields and pitches by settlement**

Location	Number of playing fields and pitches					
	Excellent	Good	Average	Below Average	Poor	Very Poor
Mablethorpe	2	1				
Sutton on Sea			1			
Chapel St Leonards	1					
Ingoldmells	1					
Burgh-le-Marsh	1	1			1	
Skegness	2					
Huttoft	1		1			
Sibsey		1				
Stickney						
Mareham le Fen		1				
Coningsby/Tattershall	1					
Woodhall Spa	1					
Horncastle	2		1			
Spilsby		1				
Wainfleet all Saints						

Friskney	1					
Grimoldby/Manby		1				
Louth	1	1	4			
Marshchapel	1					
Legbourne		1				
North Thoresby			1			
Holton le Clay			1			
Grainthorpe	1					
North Somercotes	1					
Tetney		1				
Alford	1					
Tetford		1				
Wragby		1				
Hogsthorpe	1					
<b>District Wide</b>	<b>19</b>	<b>11</b>	<b>9</b>	<b>nil</b>	<b>1</b>	<b>nil</b>

The audit of playing fields and pitches raised a few issues in terms of overall quality whilst generally of a high standard one site was recorded as being a poor and nine as being average.

Firstly due to the openness of some facilities dog fouling and some unofficial use was highlighted during site visits. Dog fouling was particularly prevalent at both Horncastle Playing Field, Coronation Walk and the Tinkers Green playing field Burgh le Marsh during the audit visit.

Changing room provision was varied across the District however sites which are utilised by a team were all found to provide some form of changing room/club room facility on site. Unfortunately no internal assessment was possible during the site audit but externally changing/club room provisions were regarded as being of a high standard with no vandalism etc. noted.



## Appendix A: Site Proforma

### QUALITY SCORING ASSESSMENT

Site ID:	Date of Visit:
Site Name:	Specific Facilities:
Site Address:	

1	Parks and Gardens
2	Play Area
3	Outdoor Sports Facility

Very Good	Good	Average	Poor	Very Poor	Weighting	Assessor's Comments
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#### Cleanliness and Maintenance

Includes: Vandalism and Graffiti, Litter problems, Dog fouling, Noise, Equipment, Maintenance

5	4	3	2	1	X3	
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#### Security and Safety

Includes: Lighting, Equipment boundaries (e.g. Fencing)

5	4	3	2	1	X2	
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#### Vegetation

Includes: Planted areas, Grass areas

5	4	3	2	1	X2	
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#### Ancillary Accommodation/Equipment

Includes: Toilets, Parking, Provision of bins, Seats/benches, pathways etc.

5	4	3	2	1	X2	
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