QUALITY SCORING ASSESSMENT

Site ID	
Site Name	
Address / Street Name	

Date of Visit	
Specific Facilities	

OS Type (tick)   P&G   NSN   Green Corridors   OSF   AGS   Children   Young People   Allotments/Community Gardens   Cemetereis/Churchyards   Civic Spaces   Accessible Natual Countryside

PMP Audit Codes

		Very Good	Good	Average	Poor	Very Poor	Not Applicable	Weighting	Assessor's Comments
					Scoring (5=Highest)				
Cleanliness and Maintenance	Vandalism and Graffiti	5	4	3	2	1	N/A	x3	
	Litter problems	5	4	3	2	1	N/A	x3	
	Dog Fouling	5	4	3	2	1	N/A	x3	
	Noise	5	4	3	2	1	N/A	x1	
	Equipment (e.g. condition and maintenance of equipment in play areas or recreation provision)	5	4	3	2	1	N/A	x3	
	Smells (unattractive)	5	4	3	2	1	N/A	x1	
	Maintenance and Management	5	4	3	2	1	N/A	x3	
Security and Safety	Lighting	5	4	3	2	1	N/A	x1	
	Equipment (e.g. protection of equipment and appropriate flooring and surfaces)	5	4	3	2	1	N/A	x3	
	Boundaries (including hedges, fencing and gates)	5	4	3	2	1	N/A	x2	
Vegetation	Planted areas	5	4	3	2	1	N/A	x3	
	Grass areas	5	4	3	2	1	N/A	x2	
Ancillary Accommodation	Toilets	5	4	3	2	1	N/A	x1	
	Parking (related to open spaces)	5	4	3	2	1	N/A	x1	
	Provision of bins for rubbish/litter	5	4	3	2	1	N/A	x3	
	Seats / Benches	5	4	3	2	1	N/A	x2	
	Pathways (within the open space sites)	5	4	3	2	1	N/A	x3	

SITE ACCESS SCORING ASSESSMENT

Site ID		Date of Visit	

Site Name		Specific Facilities	
Address / Street Name			

OS Type (tick)   P&G   NSN   Green Corridors   OSF   AGS   Children   Young People   Allotments/Community Gardens   Cemetereis/Churchyards   Civic Spaces   Accessible NC

PMP Audit Codes

		Scoring (5=Highest)							
		Very Good	Good	Average	Poor	Very Poor	Not Applicable	Weighting	Assessor's Comments
General	**Entrance to the sites** (i.e. are the entrances to sites easily seen, easily accessible etc)	5	4	3	2	1	N/A	x3	
General	**Roads, paths and cycleways and accesses**	5	4	3	2	1	N/A	x3	
General	**Disabled Access**	5	4	3	2	1	N/A	x3	
Transport	**Accessible by public transport**	5	4	3	2	1	N/A	x2	
Transport	**Accessible by cycleways**	5	4	3	2	1	N/A	x2	
Transport	**Accessible by walking**	5	4	3	2	1	N/A	x2	
Information & Signage	**Information & Signage** (i.e. is the signage to the open spaces appropriate where required and clear to see and easy to follow)	5	4	3	2	1	N/A	x1	

APPENDIX Eii - SITE ASSESSMENT MATRIX

WIDER BENEFITS SCORING ASSESSMENT

Site ID		Date of Visit	

Site Name		Specific Facilities	

Address / Street Name	

OS Type (tick)   P&G   NSN   Green Corridors   OSF   AGS   Children   Young People   Allotments/Community Gardens   Cemetereis/Churchyards   Civic Spaces   Accessible NC

PMP Audit Codes

		Yes	No	Assessor's Comments
Wider Benefits	Structural and landscape benefits	Yes	No	
	Ecological benefits	Yes	No	
	Education benefits	Yes	No	
	Social inclusion and health benefits	Yes	No	
	Cultural and heritage benefits	Yes	No	
	Amenity benefits and a "sense of place"	Yes	No	
	Economic benefits	Yes	No	

PMP Open Space Site Assessment (GOLD)