

Appendix 5.4 - Sites Quality Audit Results

I. Parks and gardens: principal parks	A welcoming Place				Healthy Safe and Secure			Well Maintained and Clean					Conservation and Heritage	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Health and Wellbeing	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance and Horticulture	Buildings (except toilets)	Public Toilets	Infrastructure				
Victoria Park	5	9	9	9	8	8	8	9	8	10	x	9	7	8	107	82%
Baffins Pond	6	9	9	8	6	8	8	8	8	9	10	8	8	10	115	82%
Ravelin Park	8	8	8	9	8	7	10	9	9	10	x	9	5	4	104	80%
Castle Field, Ramparts and Bandstand	6	9	8	9	3	6	8	9	9	10	9	9	10	7	112	80%
Milton Park	3	8	9	8	7	7	10	8	7	8	8	7	8	9	107	76%
Rock Gardens and South Parade Gardens	5	7	10	9	8	5	8	9	9	x	x	7	x	7	84	76%
Cosham Park	5	7	8	8	7	6	8	8	8	9	x	8	x	9	91	76%
Hilsea Lido	7	9	8	8	7	6	8	8	8	7	7	8	7	8	106	76%
Canoe Lake	7	8	8	8	5	8	7	8	9	7	8	8	7	8	106	76%
College Park	5	8	8	9	7	7	7	8	8	7	9	7	x	8	98	75%
Stamshaw Park	3	8	9	8	7	7	8	8	8	x	x	8	x	8	82	75%
Ladies Mile and Avenue de Caen	5	8	7	9	7	8	6	8	9	x	x	8	x	6	81	74%
Buckland Park	4	8	9	8	7	8	7	8	7	x	x	7	x	8	81	74%
Kingston Recreation Ground	5	8	9	8	7	6	9	8	8	x	9	7	3	8	95	73%
AVERAGES	5.3	8.1	8.5	8.4	6.7	6.9	8.0	8.3	8.2	8.6	8.6	7.9	6.9	7.7	98	77%

Appendix 5.4 - Sites Quality Audit Results

I. Parks and gardens: local parks	A welcoming Place				Healthy Safe and Secure			Well Maintained and Clean					Conservation and Heritage	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Health and Wellbeing	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance and Horticulture	Buildings (except toilets)	Public Toilets	Infrastructure				
Lumps Fort & Japanese Garden	8	8	8	9	10	7	6	9	10	8	x	8	7	6	104	80%
City Museum and Records Office	7	8	9	9	6	7	6	8	9	10	8	8	8	7	110	79%
Watersedge Park	4	8	8	9	5	7	10	10	9	x	x	8	x	8	86	78%
Bransbury Park	4	8	9	8	8	8	7	9	8	9	x	7	x	8	93	78%
Long Curtain / Kings Bastion	7	8	7	8	x	6	10	9	8	x	x	8	8	6	85	77%
Hempsted Green	x	8	9	8	6	7	8	9	8	x	x	8	x	6	77	77%
Orchard Park	7	7	7	8	6	7	10	9	8	x	x	8	x	7	84	76%
Union Road Park	6	9	9	8	x	8	5	9	7	x	x	9	x	6	76	76%
Pembroke Gardens	x	9	9	7	6	7	8	9	7	x	x	7	x	6	75	75%
Credenhill Road	8	7	7	7	x	7	8	9	8	x	x	7	x	7	75	75%
St George's Square	6	8	7	7	6	7	7	9	7	x	x	10	x	8	82	75%
Arundel Street Gardens	4	8	9	8	6	8	8	9	7	x	x	9	x	6	82	75%
Hawthorn Crescent	7	9	7	8	4	7	10	8	7	x	x	9	x	6	82	75%
Upper Church Path	8	7	6	7	x	7	8	8	7	x	x	10	x	6	74	74%
Holbrook Road	4	8	8	8	7	7	8	8	7	x	x	8	x	8	81	74%
Tunstall Road	7	8	8	7	5	7	8	9	7	x	x	7	x	8	81	74%
Wimbledon Park	6	7	8	8	6	7	10	9	7	x	x	5	x	7	80	73%
Cumberland Gardens	6	8	9	9	6	9	2	8	8	10	x	7	x	5	87	73%
Milebush Road	6	9	9	8	3	7	7	9	7	x	x	8	x	6	79	72%
Buckingham Green	5	9	7	7	5	8	7	9	7	x	x	8	x	6	78	71%
Waverley Gardens	3	8	8	7	10	9	8	8	7	x	x	6	x	4	78	71%
Waterworks Field	4	7	8	8	5	8	8	8	7	x	x	8	x	7	78	71%
Britannia Gardens	5	7	8	8	x	7	7	8	8	x	x	7	x	5	70	70%
Fairfield Square	5	8	7	6	x	8	8	9	8	x	x	6	x	5	70	70%
Queen Street Play Area	0	8	8	7	x	9	8	9	7	x	x	8	x	6	70	70%
Alexandra Park	3	9	8	8	7	7	10	9	7	7	0	7	x	7	89	68%
Highbury Grove	6	6	6	7	5	7	10	7	6	x	x	7	x	7	74	67%
Gurnard Road	5	7	7	8	5	6	8	9	6	x	x	8	5	6	80	67%
Drayton Park	3	7	8	7	7	6	7	8	7	x	5	8	x	7	80	67%
Collington Crescent	4	7	5	8	6	5	8	8	7	x	x	8	x	7	73	66%
Knowsley Road	5	8	6	7	3	7	10	9	5	x	x	6	x	7	73	66%
St John's Road	7	6	7	7	5	7	4	8	7	x	x	7	6	7	78	65%
Teignmouth Road	0	8	6	8	6	8	6	8	8	x	x	7	6	7	78	65%
Cornwallis Crescent	6	8	7	7	5	8	7	9	6	x	x	7	2	6	78	65%
East Lodge Park	0	6	6	8	5	8	6	10	9	x	x	6	x	7	71	65%
Charles Dickens Gardens	0	8	7	7	6	8	8	9	6	x	x	8	x	3	70	64%
Woodland Park	0	8	8	8	5	7	6	9	6	x	x	8	x	3	68	62%
Clarendon Gardens	0	8	8	7	6	8	8	9	5	x	x	5	x	4	68	62%
Wesley Gardens	4	5	5	6	6	8	6	8	7	x	x	5	x	7	67	61%
Leominster Road	x	7	5	5	6	6	6	7	5	x	x	9	5	5	66	60%
Zetland Field	0	7	5	7	5	8	6	7	6	x	x	6	6	7	70	58%
Milton Town Green	6	5	5	7	6	5	4	7	6	x	x	5	8	6	70	58%
Tamworth Field	4	7	5	7	5	6	8	7	6	x	x	6	4	5	70	58%
Braemar Avenue	0	6	3	7	6	7	5	7	8	x	x	4	x	5	58	53%
Jubilee Park	0	7	7	6	x	7	2	6	7	x	x	5	3	6	56	51%
Gatcombe House	0	6	5	7	6	5	6	7	5	x	x	3	2	4	56	47%
AVERAGES	4.5	7.7	7.4	7.5	5.8	7.3	7.5	8.6	7.1	8.8	4.3	7.5	5.9	6.3	79	70%

Appendix 5.4 - Sites Quality Audit Results

I. Parks and gardens: pocket parks	A welcoming Place				Healthy Safe and Secure			Well Maintained and Clean					Conservation and Heritage	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Health and Wellbeing	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance and Horticulture	Buildings (except toilets)	Public Toilets	Infrastructure				
Edgbaston House / Tipton House	6	8	9	8	8	8	5	9	8	x	x	9	x	7	85	77%
The Circle	x	8	9	8	8	9	x	9	8	x	x	7	x	3	69	77%
Esplanade Gardens	x	7	4	7	x	7	10	9	8	x	x	10	x	3	65	72%
Lords Street (North)	8	8	7	7	6	8	8	7	7	x	x	7	x	5	78	71%
Pembroke Triangles	6	8	6	7	6	7	10	9	7	x	x	8	6	5	85	71%
Childe Square	6	8	8	8	x	8	4	8	7	x	x	8	x	5	70	70%
Aylward Gardens	x	9	8	7	6	8	8	8	5	x	x	7	x	3	69	69%
April Square	x	7	8	5	x	8	7	5	7	x	x	10	x	4	61	68%
King Albert Court	x	7	7	5	x	8	7	8	7	x	x	7	x	5	61	68%
White Cloud Place	2	6	7	8	6	7	8	7	7	x	x	9	x	4	71	65%
Queen Street	x	8	4	7	x	8	7	4	7	x	x	10	x	3	58	64%
Blackwood House	0	8	8	7	x	8	7	8	7	x	x	8	x	3	64	64%
Mills Road	x	8	8	6	x	8	7	4	7	x	x	6	x	3	57	63%
Normandy Road	0	9	5	7	4	8	6	8	7	x	x	8	x	7	69	63%
Lomond Close	2	8	8	6	x	8	4	8	6	x	x	7	x	4	61	61%
North Street (Portsea)	x	7	8	5	x	6	8	5	4	x	x	7	x	3	53	59%
Copnor Bridge Open Space	x	7	7	7	6	6	2	6	6	x	x	7	x	3	57	57%
Northern Road	x	7	5	5	x	5	8	6	6	x	x	6	x	3	51	57%
Hertford Street	0	8	7	5	6	8	6	7	5	x	x	6	x	4	62	56%
Nelson Road South	x	8	7	5	x	8	2	7	6	x	x	4	6	3	56	56%
Nutfield Place	6	8	7	5	x	7	7	4	6	x	x	3	x	3	56	56%
Providence Place	0	7	7	5	5	6	9	5	7	x	x	5	x	4	60	55%
Kilbride Path	x	6	6	5	x	8	2	5	10	x	x	5	x	2	49	54%
Marketway Gardens	x	7	7	5	x	5	2	4	6	8	x	3	7	4	58	53%
Highgrove Open Space	4	5	6	6	8	5	6	4	6	x	x	2	5	6	63	53%
London Road Linear Park (Gatcombe)	x	7	3	6	x	6	7	4	5	x	x	6	x	3	47	52%
Studley Memorial Garden	0	5	3	7	8	7	2	9	7	x	x	4	x	3	55	50%
Farmside Gardens	0	7	7	5	x	5	2	7	7	x	x	5	x	3	48	48%
Halstead Road	0	7	6	5	x	6	6	3	6	x	x	2	x	3	44	44%
York Place	x	9	8	5	x	7	2	4	6	x	x	5	x	3	49	41%
AVERAGES	2.7	7.4	6.7	6.1	6.4	7.1	5.8	6.4	6.6	8.0	#DIV/0!	6.4	6.0	3.8	61	60%

Appendix 5.4 - Sites Quality Audit Results

II. Natural and semi-natural urban greenspaces and IX. Accessible countryside in urban fringe areas	A welcoming Place				Healthy Safe and Secure			Well Maintained and Clean					Conservation and Heritage	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Health and Wellbeing	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance	Buildings (except toilets)	Public Toilets	Infrastructure				
Hilsea Lines	9	8	7	9	10	6	8	8	9		x	8	9	10	101	84%
Portsdown Hill (non SSSI)	8	8	6	9	9	7	9	8	10		0	7	10	8	99	76%
Milton Common	7	8	8	9	9	7	7	7	8		x	7	8	6	91	76%
Fort Purbrook Frontage	7	7	5	8	8	5	8	4	10		x	6	10	8	86	72%
Portsdown Hill SSSI	9	7	x	9	7	6	6	3	10		x	6	7	8	78	71%
Paulsgrove Chalkpit	0	8	7	9	10	7	7	4	8		x	8	7	10	85	71%
Eastney Beach	7	8	4	8	6	6	7	6	x		9	6	8	0	75	63%
Farlington Marshes	9	7	6	6	8	5	4	4	8		0	5	8	6	76	58%
Great Salterns	4	7	6	8	8	7	5	6	7		0	6	7	5	76	58%
Milton Locks (West of Thatched House)	6	5	5	5	6	7	6	5	6		x	8	6	3	68	57%
Farlington Triangle	0	7	0	9	8	5	2	5	8		x	2	8	8	62	52%
AVERAGES	6.0	7.3	5.4	8.1	8.1	6.2	6.3	5.5	8.4		2.3	6.3	8.0	6.5	81.5	67%

Appendix 5.4 - Sites Quality Audit Results

V. Amenity Green Space	A welcoming Place				Healthy Safe and Secure			Well Maintained and Clean					Conservation and Heritage	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Health and Wellbeing	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance and Horticulture	Buildings (except toilets)	Public Toilets	Infrastructure				
Southsea Common	6	8	8	8	6	7	9	9	7	9	x	8	8	9	102	78%
Marine Court	x	7	8	8	3	7	10	9	9	x	9	9	x	6	85	77%
Southampton Road	8	9	7	8	3	8	8	9	8	x	x	9	6	5	88	73%
Baffins Playing Field	8	9	6	8	6	7	9	8	7	x	x	8	5	6	87	73%
IBM site opposite KGV	8	7	8	7	8	7	3	8	7	x	x	8	8	6	85	71%
Dersingham Close	x	8	7	3	x	8	6	9	10	x	x	9	x	3	63	70%
Anchorage Linear Park	x	8	6	9	6	6	7	8	7	x	x	6	6	4	73	66%
Broom Square	6	8	5	6	5	8	7	5	8	x	x	10	x	5	73	66%
Lake Road / Fratton Road / Kilmiston Close	x	8	8	6	x	8	x	5	8	x	x	7	x	3	53	66%
Great Salterns Quay	6	6	6	6	x	7	8	9	6	x	x	6	x	6	66	66%
Port Solent Open Space	x	8	5	8	x	6	6	7	8	x	x	7	6	5	66	66%
Bransbury Gardens	x	9	8	6	x	8	8	5	7	x	x	5	x	3	59	66%
Holbeach Close	x	8	7	4	x	8	6	9	5	x	x	9	x	3	59	66%
Peterborough Road	x	8	7	4	x	8	8	8	5	x	x	8	x	3	59	66%
Arthur Pope House Verge	x	7	6	7	x	7	2	8	8	x	x	7	x	7	59	66%
Doyle Close	x	8	3	6	x	8	6	10	7	x	x	6	x	3	57	63%
Harley Walk	x	7	7	5	x	8	9	5	8	x	x	5	x	3	57	63%
Stanley Road / Simpson Road	x	7	8	7	6	7	8	4	7	x	x	6	x	3	63	63%
Kendalls Wharf	7	7	7	7	x	5	6	5	6	x	x	7	6	6	69	63%
Sea Mill Gardens	x	9	7	5	x	8	6	5	7	x	x	6	x	3	56	62%
Peronne Road	x	8	5	6	x	8	8	5	7	x	x	5	x	4	56	62%
Holbrook Road / Carlisle Road	x	7	6	6	x	6	6	8	7	x	x	x	x	3	49	61%
Falmouth Road	x	8	8	6	x	7	7	7	7	x	x	5	3	3	61	61%
Spinnaker Public Open Space	6	7	6	6	6	6	6	6	5	x	x	7	5	7	73	61%
Moneyfield Avenue	x	8	8	6	x	8		5	8	x	x	7	x	2	54	60%
Lords Street (South)	5	7	7	5	x	7	8	5	8	x	x	5	x	3	60	60%
Lake Road / Turner Road	x	8	5	6	x	8	6	7	5	x	x	x	x	3	48	60%
Kingsley Road Open Space	x	8	4	6	x	7	8	4	5	x	x	6	6	5	59	59%
Sultan Road	3	6	7	7	x	8	3	8	7	x	x	7	x	3	59	59%
North Street (Landport)	x	8	9	6	x	6	6	4	7	x	x	4	x	3	53	59%
Tewkesbury Close	x	8	7	6	x	8	2	4	6	x	x	9	x	3	53	59%
Tudor Sailing Club	x	6	7	7	x	5	2	5	6	x	x	8	6	6	58	58%
King William Street	x	8	7	4	x	7	6	4	6	x	x	7	x	3	52	58%
Prison Corner	x	8	5	6	x	7	2	5	6	x	x	10	x	3	52	58%
Drummond Road	x	8	9	6	x	7	2	6	7	x	x	4	x	3	52	58%
Eastern Road Central	x	7	7	7	x	5	2	4	6	x	x	7	6	6	57	57%
Balderton Close	5	9	8	4	x	8	2	5	7	x	x	6	x	3	57	57%
Allaway Ave	x	7	6	6	x	6	2	7	6	x	x	8	x	3	51	57%
Hale Street North	x	8	7	6	x	8	7	4	7	x	x	1	x	3	51	57%
Bodmin Road	x	8	6	5	x	8	2	4	9	x	x	6	x	3	51	57%
Grafton Street	x	7	7	6	x	7	7	4	7	x	x	3	x	3	51	57%
Lake Road	x	7	7	7	x	7	2	4	7	x	x	7	x	3	51	57%
Bude Close	5	7	7	6	x	8	2	3	7	x	x	7	x	3	55	55%
Leominster Road Triangle	x	7	7	6	x	8	2	3	6	x	x	7	x	3	49	54%
Howard Road	x	7	3	6	x	8	7	4	5	x	x	6	x	3	49	54%
Ashurst Road	x	7	7	5	x	7	2	4	7	x	x	4	x	3	46	51%
Rudmore Roundabout	x	7	7	6	x	6	2	3	3	x	x	7	x	3	44	49%
Lynx House	x	7	6	4	x	4	6	4	5	x	x	4	3	3	46	46%
Fort Cumberland Road	5	7	4	6	1	5	7	5	3	x	x	5	5	2	55	46%
Ferry Road	x	5	4	5	x	5	3	4	5	x	x	4	x	3	38	42%
Meadowsweet Way	x	5	3	5	x	5	5	3	4	x	x	3	3	3	39	39%
Tipner Lane	3	5	3	5	x	3	3	4	3	x	x	2	0	x	31	31%
AVERAGES	5.8	7.4	6.4	6.0	5.0	6.9	5.3	5.7	6.5	9.0	9.0	6.3	5.1	3.8	58.4	60%

Appendix 5.4 - Sites Quality Audit Results

VI. Outdoor Sports Facilities	A welcoming Place				Healthy Safe and Secure			Well Maintained and Clean					Conservation and Heritage	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Health and Wellbeing	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance and Horticulture	Buildings (except toilets)	Public Toilets	Infrastructure				
St Helens Playing Field	9	7	7	7	8	8	8	8	8	9	x	8	x	9	96	80%
Rugby Camp	7	8	7	7	8	7	7	7	8	8	x	7	x	9	90	75%
Drayton Park	5	8	8	7	8	7	7	8	7	9	5	8	x	9	96	74%
Alexandra Park Playing Field	5	8	8	7	8	7	7	8	7	x	x	7	x	8	80	73%
Bransbury Park	0	8	8	7	8	8	8	8	8	5	x	7	x	8	83	69%
Anchorage Park (Sports field and play area)	0	8	7	7	7	7	9	9	7	x	x	5	x	8	74	67%
Langstone Harbour Sports Field	7	8	6	7	6	5	7	7	7	7	x	5	x	7	79	66%
Great Salterns Sports Field	6	6	5	7	6	4	6	6	7	8	x	7	7	7	82	63%
Farlington Sports Field	0	7	6	8	7	5	8	6	7	7	x	7	x	7	75	63%
Sevenoaks Playing Field	0	8	5	5	5	8	6	8	8	5	x	10	x	7	75	63%
King George V Playing Field	0	8	5	7	8	6	7	6	6	4	x	7	x	9	73	61%
Allaway Avenue Playing Field	0	7	6	7	8	5	7	7	7	5	x	6	3	9	77	59%
Great Salterns Archery Range	3	7	6	5	6	4	x	10	8	6	5	3	6	8	77	59%
AVERAGES	3.2	7.5	6.5	6.8	7.2	6.2	7.3	7.5	7.3	6.6	5.0	6.7	5.3	8.1	81.3	67%

Appendix 5.4 - Sites Quality Audit Results

VI. Allotments and community gardens	A welcoming Place				Healthy Safe and Secure		Well Maintained and Clean						Biodiversity	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance and Horticulture	Huts and sheds	Buildings (except huts and toilets)	Public Toilets	Infrastructure				
Longmeadow	5	9	8	8	7	6	7	7	9	8	6	8	8	8	104	74%
Salisbury Rd	5	9	8	8	7	6	5	8	9	9	4	8	8	9	103	74%
North Harbour	4	9	8	8	6	6	5	9	9	9	6	9	8	6	102	73%
Moneyfields	7	8	8	8	6	6	5	6	8	9	4	8	x	9	92	71%
Milton	8	8	6	6	5	6	6	6	7	7	3	7	7	8	90	64%
Horsea Lane	6	7	8	8	7	6	4	7	x	9	3	8	0	8	81	62%
Durrants	5	8	6	6	7	6	6	7	x	7	0	7	8	7	80	62%
Knowsley Rd	5	7	5	x	9	6	5	7	x	x	0	9	x	6	59	59%
Stamshaw & Tipner	5	8	5	x	9	6	7	7	x	x	0	7	0	5	59	54%
AVERAGES	5.6	8.1	6.9	7.4	7.0	6.0	5.6	7.1	8.4	8.3	2.9	7.9	5.6	7.3	85.6	66%

Appendix 5.4 - Sites Quality Audit Results

VIII. Cemeteries and Churchyards	A welcoming Place				Healthy Safe and Secure			Well Maintained and Clean					Conservation and Heritage	Community Involvement	Total	Percentage
	Signage	Physical Access	Inclusiveness	Design and Specification	Health and Wellbeing	Safety and Security	Control of Dogs	Litter and Waste Management	Grounds Maintenance and Horticulture	Buildings (except toilets)	Public Toilets	Infrastructure				
St Thomas' Cathedral	9	8	8	9	6	8	8	6	9	10	x	9	10	8	108	83%
Royal Garrison Church	8	7	7	8	x	8	x	6	8	10	x	9	10	5	86	78%
St Mary's Church	6	9	8	8	6	7	8	9	6	10	x	8	10	4	99	76%
Milton Cemetery	8	9	8	8	6	7	8	9	8	10	5	7	8	4	105	75%
Kingston Cemetery	8	8	8	8	6	7	8	9	9	9	0	8	8	4	100	71%
St Peter's Church	8	6	5	7	6	6	4	7	6	10	x	6	8	5	84	65%
Highland Cemetery	8	6	6	7	8	6	8	7	5	9	0	7	7	5	89	64%
St Andrew's Church	6	6	3	7	10	4	6	7	5	9	x	6	5	5	79	61%
AVERAGES	7.6	7.4	6.6	7.8	6.9	6.6	7.1	7.5	7.0	9.6	1.7	7.5	8.3	5.0	94	72%