

Green:No further action

Blue: Monitored as part of weekly checks

Red:Recommendation to be actioned

Equipment	Issue	Action	Cost if known	To be actioned Y N	Completed
Litter Bin	Broken- continually vandalised	NFA			
Gate	Opens outward not inwards	No action=this is for H& S			-
	Self closing mechanism needs attention	No action-altered due to risk of finger entrapment			-
	Gatepost loose	No action-it is in a socket in ground			-
	Unlevel ground	To be made level			
	Buffer required	Fit			
Benches	Arson damage	Agreed at previous meeting to leave due to continuous damage being caused			
	Projecting bolt thread/caps missing	To be replaced			
Mixed swing	Wear in bushes	Monitor-done as part of weekly checks			
	Dirty with algae	Cleaned/powerwashed twice yrly			
	Grass matting missing/uneven surface	Prices to be sought			
	Shackles seizing	To check/repair			
Rocker	Bolt missing sheered at base	repair			
Multiplay	Matting loose bottom of slide	NFA more hazardous to put pegs in			
	Support post bulging	NFA -work done previously			

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	Protective matting underneath must be kept in good condition	Monitored as part of weekly check			
Rocker	Damping mechanism not working	Advise from Hags -MO to check if rocks correctly. If it grinds bearing need replacing-checked and is ok			
Carousel	Bolt missing	To be replaced			
	In need of painting				
	Uneven ground	NFA			
Basket swing	Wear in bushes	replace			
	Wires exposed in basket	No action- this is due to repairs done			
	Reseed area	Reseed area			
MUGA	Panel not aligned	No action-this is due to installation			
	Goal post leaning inwards	Monitored as part of weekly checks			
Fitness Cross Trainer	Slight movement in ground	monitor			
Adult Skier	Loose in ground	monitor			
SKATEPARK	Damaged uneven edges	Rub down			
	Laminate damaged	repair			

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