



## **Maintenance Report**

**Vita Play Limited**

@

**Stratfield Mortimer Parish Council**

**The Fairground**


**Vita Play Limited  
The Lab, Crest Farm,  
Salisbury Hill, Middle Wallop,  
Stockbridge, SO20 8EG  
inspections@vitaplay.co.uk  
01962 620874**

# Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

## Inspections included in this report

Provider	Vitaplay	
Site Name	The Fairground	
Actual Date	27/01/2025 09:54:00	
Inspection Type	Playground-Operational	
Inspector	Paul Scobell	
Inspection Status	Completed	
		31/01/2025

# Finding Summary

## The Fairground Findings

Asset	Finding Title	Creation Date	Risk Level
Gyro Spiral	Item - Bearings Worn	14/10/2022 13:25:29	Medium
Space Net - Surface	Surface - Hard or Sharp	25/04/2023 09:42:03	Medium
MUGA	Item - Panel damaged/loose/missing	03/06/2024 11:25:55	Medium
Supernova - Surface	Surface - Trip points	18/07/2024 09:52:31	Medium
Gyro Spiral - Surface	Surface - Trip points	18/07/2024 10:27:47	Medium
MUGA	Item - Cracked	24/01/2022 09:31:36	Low
Carousel - Surface	Surface - Edges Shrunk	24/01/2022 09:46:10	Low
Chin up bars	Item - Not Secure	24/01/2022 09:49:11	Low
Spica A	Item - Damaged	24/01/2022 11:35:30	Low
Horse Rocker - Surface	Surface - Edges Shrunk	29/04/2022 08:38:29	Low
Multiplay - Surface	Surface - Edges Shrunk	29/04/2022 08:42:56	Low
Toddler Swings - 2 Bay 4 Seats - Surface	Surface - Edges Shrunk	29/04/2022 08:46:59	Low
Junior Swings - 2 Bay 3 Seats - Surface	Surface - Edges Shrunk	29/04/2022 08:49:33	Low
Horizontal Ladder - Surface	Surface - Edges Curling	29/04/2022 08:51:31	Low
Motorcycle Rocker - Surface	Surface - Edges Shrunk	29/04/2022 08:54:27	Low
Chin up bars - Surface	Surface - Edges Shrunk	29/04/2022 08:59:41	Low



Asset	Finding Title	Creation Date	Risk Level
Rotating Bowl - Surface	Surface - Needs Repair	29/04/2022 09:06:51	Low
Rotating Bowl - Surface	Surface - Needs Repair	29/04/2022 09:08:28	Low
Supernova - Surface	Surface - Needs Repair	29/04/2022 09:10:49	Low
Rocking Platform - Surface	Surface - Needs Repair	29/04/2022 09:17:36	Low
Rigid Skate Roller	Item - Damaged	22/07/2022 12:17:58	Low
Junior Swings - 2 Bay 3 Seats	Item - Bushes worn	14/10/2022 09:06:16	Low
Embankment with sleeper steps	Surface - Trip points	14/10/2022 09:43:12	Low
Motorcycle Rocker	Fixtures - Loose or Missing	27/01/2023 09:10:22	Low
Rotating Pole - Surface	Surface - Hard or Sharp	25/04/2023 09:00:28	Low
Rotating Titan - Surface	Surface - Trip points	25/04/2023 09:03:02	Low
Rotating Titan	Item - Fittings - Rusty	25/04/2023 09:05:10	Low
Spica A - Surface	Surface - Hard or Sharp	25/04/2023 09:12:33	Low
Spica B - Surface	Surface - Hard or Sharp	25/04/2023 09:14:38	Low
MUGA	Item - Corrosion	27/10/2023 10:31:24	Low

Asset	Finding Title	Creation Date	Risk Level
Multiplay	Item - Requires cleaning	27/10/2023 10:36:37	Low
Space Net	Item - Requires cleaning	27/10/2023 10:55:04	Low
Tripod Swing	Chain - Connectors Worn	27/10/2023 11:00:42	Low
MUGA	Metal - Excessive Rusting	25/01/2024 09:37:44	Low
Multiplay	Item - Cap missing	25/01/2024 09:47:10	Low
Multiplay	Item - Cracked	25/01/2024 09:49:34	Low
Rotating Pole	Item - Rubber damaged/loose/missing	18/07/2024 09:46:57	Low
Chin up bars	Metal - Paint-work - Not in Good Condition	18/07/2024 10:02:42	Low
Freestanding Slide	Item - Damaged	18/07/2024 10:08:58	Low
Freestanding Slide	Item - Fittings - Rusty	18/07/2024 10:10:08	Low
Junior Swings - 2 Bay 3 Seats	Item - Fittings - Rusty	18/07/2024 10:13:47	Low
Seesaw - Surface	Surface - Cracking	29/10/2024 10:18:10	Low
Elephant Rocker - Surface	Surface - Holes	27/01/2025 09:54:00	Low
Freestanding Slide - Surface	Surface - Moss	27/01/2025 09:54:00	Low

Asset	Finding Title	Creation Date	Risk Level
Gyro Spiral - Surface	Surface - Poor Drainage	27/01/2025 09:54:00	Low
Horse Rocker - Surface	Surface - Moss	27/01/2025 09:54:00	Low
Junior Swings - 2 Bay 3 Seats - Surface	Surface - Edges Shrunk	27/01/2025 09:54:00	Low
Multiplay	Item - Corrosion	27/01/2025 09:54:00	Low
Multiplay - Surface	Surface - Moss	27/01/2025 09:54:00	Low
Orb Rocker	Item - Bolt(s) loose	27/01/2025 09:54:00	Low
Rigid Skate Roller	Item - Not Working	27/01/2025 09:54:00	Low
Rigid Skate Roller	Item - Damaged	27/01/2025 09:54:00	Low
Rigid Skate Roller - Surface	Surface - Poor Drainage	27/01/2025 09:54:00	Low
Rotating Bowl - Surface	Surface - Poor Drainage	27/01/2025 09:54:00	Low
Rotating Bowl - Surface	Surface - Poor Drainage	27/01/2025 09:54:00	Low
Rotating Disc A - Surface	Surface - Poor Drainage	27/01/2025 09:54:00	Low
Rotating Pole - Surface	Surface - Poor Drainage	27/01/2025 09:54:00	Low
Rotating Titan	Chain - Connectors Notched	27/01/2025 09:54:00	Low

Asset	Finding Title	Creation Date	Risk Level
Rotating Titan - Surface	Surface - Poor Drainage	27/01/2025 09:54:00	Low
Toddler Swings - 2 Bay 4 Seats	Chain - Bushes Worn	27/01/2025 09:54:00	Low
Picnic Tables	Item - Damaged	24/01/2022 09:35:54	Very Low
MUGA	Fixtures - Loose or Missing	29/04/2022 08:30:58	Very Low
Freestanding Slide - Surface	Surface - Crumbling	22/07/2022 12:06:51	Very Low
Rotating Pole	Item - Damaged	25/04/2023 08:57:38	Very Low
Rotating Titan	Item - Cracked	25/04/2023 09:06:56	Very Low
Chin up bars	Item - Re-paint	25/04/2023 09:27:37	Very Low
MUGA	Fixtures - Loose or Missing	27/10/2023 10:33:26	Very Low
Metal Fence	Item - Bent	25/01/2024 09:40:32	Very Low
Carousel	Item - Re-paint	25/01/2024 09:59:12	Very Low
Seesaw	Item - Damaged	25/01/2024 10:11:14	Very Low
Rocking Platform	Item - Damaged	25/01/2024 10:21:15	Very Low
Elephant Rocker	Item - Requires cleaning	18/07/2024 10:06:00	Very Low

Asset	Finding Title	Creation Date	Risk Level
Metal Fence	Item - Bent	18/07/2024 10:20:20	Very Low
Horse Rocker	Item - Cracked	25/01/2024 09:53:18	Not set
MUGA	Item - Panel damaged/loose/missing	03/06/2024 11:18:57	Not set
MUGA	Item - Cap(s) missing	03/06/2024 11:21:46	Not set
MUGA	Item - Cap(s) missing	03/06/2024 11:27:17	Not set
Junior Swings - 2 Bay 3 Seats	Item - Cap(s) missing	03/06/2024 11:37:34	Not set
Seesaw	Item - Cap(s) missing	03/06/2024 11:40:50	Not set
Freestanding Slide	Fixtures - Loose or Missing	03/06/2024 11:44:16	Not set



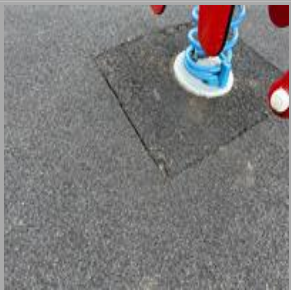
Inspection - The Fairground - 27/01/2025 09:54:00

Provider	Vitaplay	
Site Name	The Fairground	
Actual Date	27/01/2025 09:54:00	
Inspection Type	Playground-Operational	
Inspector	Paul Scobell	
Inspection Status	Completed	31/01/2025

Site Name	The Fairground
Address	
Postcode	
Notes	

# Findings and Tasks reported within the Inspection

## Elephant Rocker - Surface - Finding

Finding Title	Surface - Holes	
Asset	Elephant Rocker - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	

Asset Photo


Finding Photos



## Surface - Holes - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Unapproved

Freestanding Slide - Surface - Findings

Finding Title	Surface - Moss	
Asset	Freestanding Slide - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Est Cost	
Task Status	Unapproved

Gyro Spiral - Surface - Findings

Finding Title	Surface - Poor Drainage	
Asset	Gyro Spiral - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Poor Drainage - Task

Task Title	Consider improved drainage options
Task Notes	
Est Cost	
Task Status	Unapproved

Horse Rocker - Surface - Findings

Finding Title	Surface - Moss	
Asset	Horse Rocker - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



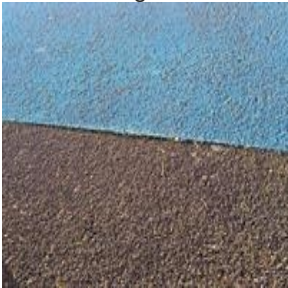
Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Est Cost	
Task Status	Unapproved

Junior Swings - 2 Bay 3 Seats - Surface - Findings

Finding Title	Surface - Edges Shrunk	
Asset	Junior Swings - 2 Bay 3 Seats - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Unapproved

Multiplay - Findings

Finding Title	Item - Corrosion	
Asset	Multiplay	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Item - Corrosion - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Multiplay - Surface - Findings

Finding Title	Surface - Moss	
Asset	Multiplay - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

Finding Photos




Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Est Cost	
Task Status	Unapproved



Orb Rocker - Finding

Finding Title	Item - Bolt(s) loose	
Asset	Orb Rocker	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Item - Bolt(s) loose - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Est Cost	
Task Status	Unapproved

Rigid Skate Roller - Findings


Finding Title	Item - Not Working	
Asset	Rigid Skate Roller	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

Finding Photos



Item - Not Working - Task

Task Title	Repair item
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Item - Damaged	
Asset	Rigid Skate Roller	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Item - Damaged - Task

Task Title	Repair item
Task Notes	
Est Cost	
Task Status	Unapproved

Rigid Skate Roller - Surface - Finding

Finding Title	Surface - Poor Drainage	
Asset	Rigid Skate Roller - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Poor Drainage - Task

Task Title	Consider improved drainage options
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Bowl - Surface - Findings

Finding Title	Surface - Poor Drainage	
Asset	Rotating Bowl - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Poor Drainage - Task

Task Title	Consider improved drainage options
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Bowl - Surface - Findings

Finding Title	Surface - Poor Drainage	
Asset	Rotating Bowl - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Poor Drainage - Task

Task Title	Consider improved drainage options
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Disc A - Surface - Finding

Finding Title	Surface - Poor Drainage	
Asset	Rotating Disc A - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Poor Drainage - Task

Task Title	Consider improved drainage options
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Pole - Surface - Findings

Finding Title	Surface - Poor Drainage	
Asset	Rotating Pole - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

Finding Photos




Surface - Poor Drainage - Task

Task Title	Consider improved drainage options
Task Notes	
Est Cost	
Task Status	Unapproved



Rotating Titan - Findings

Finding Title	Chain - Connectors Notched	
Asset	Rotating Titan	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

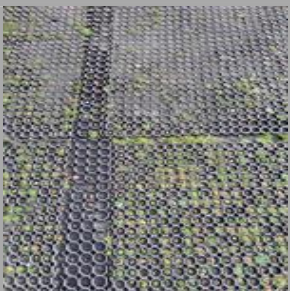
Finding Photos



Chain - Connectors Notched - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Titan - Surface - Findings

Finding Title	Surface - Poor Drainage	
Asset	Rotating Titan - Surface	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Poor Drainage - Task

Task Title	Consider improved drainage options
Task Notes	
Est Cost	
Task Status	Unapproved

Toddler Swings - 2 Bay 4 Seats - Finding

Finding Title	Chain - Bushes Worn	
Asset	Toddler Swings - 2 Bay 4 Seats	
Cause		
Finding Creation Date	27/01/2025 09:54:00	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

Finding Photos




Chain - Bushes Worn - Task

Task Title	Replace bushes
Task Notes	
Est Cost	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

Carousel - Finding

Finding Title	Item - Re-paint	
Asset	Carousel	
Cause		
Finding Creation Date	25/01/2024 09:59:12	
Finding Group	Maintenance	
Finding Notes	Item showing signs of paint wear	
Risk Level	Very Low	
		Asset Photo


Finding Photos



Item - Re-paint - Task

Task Title	Item- Paint and Refurbish
Task Notes	
Est Cost	
Task Status	Unapproved

Carousel - Surface - Finding

Finding Title	Surface - Edges Shrunk	
Asset	Carousel - Surface	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:46:10	
Finding Group	Maintenance	
Finding Notes	Edges shrunk and gravel boards are rotting leaving a trip hazard. Monitor	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Edges Shrunk - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Chin up bars - Findings


Finding Title	Metal - Paint-work - Not in Good Condition	
Asset	Chin up bars	
Cause		
Finding Creation Date	18/07/2024 10:02:42	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

Finding Photos



Metal - Paint-work - Not in Good Condition - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	Paint flaking, Bars need re-painting
Est Cost	
Task Status	Assigned


Finding Title	Item - Re-paint	
Asset	Chin up bars	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:27:37	
Finding Group	Maintenance	
Finding Notes	Item could benefit from a re paint	
Risk Level	Very Low	
		Asset Photo

Finding Photos



Item - Re-paint - Task

Task Title	Item- Paint and Refurbish
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Item - Not Secure	
Asset	Chin up bars	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:49:11	
Finding Group	Maintenance	
Finding Notes	Cross bars loose in fittings. Fixture holes worn. Suggest drilling out to a larger diameter and fitting new bolts and spacers	
Risk Level	Low	Asset Photo

Finding Photos




Item - Not Secure - Task

Task Title	No action given the risk assessment
Task Notes	Monitor
Est Cost	
Task Status	Unapproved



Chin up bars - Surface - Findings

Finding Title	Surface - Edges Shrunk	
Asset	Chin up bars - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:59:41	
Finding Group	Maintenance	
Finding Notes	Trip hazards	
Risk Level	Low	
		Asset Photo

Finding Photos

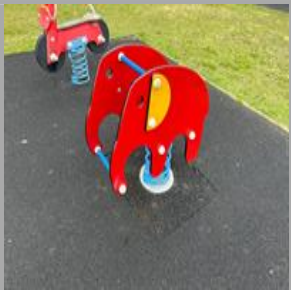


Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Unapproved

Elephant Rocker - Finding

Finding Title	Item - Requires cleaning
Asset	Elephant Rocker
Cause	
Finding Creation Date	18/07/2024 10:06:00
Finding Group	Maintenance
Finding Notes	
Risk Level	Very Low



Asset Photo


Finding Photos



Item - Requires cleaning - Task

Task Title	Clean Item
Task Notes	
Est Cost	
Task Status	Assigned

Embankment with sleeper steps - Finding

Finding Title	Surface - Trip points	
Asset	Embankment with sleeper steps	
Cause	Wear and Tear	
Finding Creation Date	14/10/2022 09:43:12	
Finding Group	Maintenance	
Finding Notes	Ground eroded leaving trip points	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Trip points - Task

Task Title	Make good surface
Task Notes	
Est Cost	
Task Status	Unapproved

Freestanding Slide - Findings


Finding Title	Item - Fittings - Rusty	
Asset	Freestanding Slide	
Cause		
Finding Creation Date	18/07/2024 10:10:08	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

Finding Photos



Item - Fittings - Rusty - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Item - Damaged	
Asset	Freestanding Slide	
Cause		
Finding Creation Date	18/07/2024 10:08:58	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	


Asset Photo

Finding Photos



Item - Damaged - Task


Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Fixtures - Loose or Missing	
Asset	Freestanding Slide	
Cause		
Finding Creation Date	03/06/2024 11:44:16	
Finding Group	Maintenance	
Finding Notes	1 x fixing loose	
Risk Level		
		Asset Photo

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Est Cost	
Task Status	Unapproved

Freestanding Slide - Surface - Findings

Finding Title	Surface - Crumbling	
Asset	Freestanding Slide - Surface	
Cause	Wear and Tear	
Finding Creation Date	22/07/2022 12:06:51	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Very Low	
		Asset Photo


Finding Photos



Surface - Crumbling - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Gyro Spiral - Finding

Finding Title	Item - Bearings Worn	
Asset	Gyro Spiral	
Cause	Wear and Tear	
Finding Creation Date	14/10/2022 13:25:29	
Finding Group	Maintenance	
Finding Notes	Bearings have play at head unit. consider stripping down and inspecting.	
Risk Level	Medium	
		Asset Photo


Item - Bearings Worn - Tasks

Task Title	Repair item
Task Notes	1x loose fixing
Est Cost	
Task Status	Assigned

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved



Gyro Spiral - Surface - Findings

Finding Title	Surface - Trip points	
Asset	Gyro Spiral - Surface	
Cause		
Finding Creation Date	18/07/2024 10:27:47	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Medium	
		Asset Photo


Finding Photos



Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Assigned

Horizontal Ladder - Surface - Finding

Finding Title	Surface - Edges Curling	
Asset	Horizontal Ladder - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:51:31	
Finding Group	Maintenance	
Finding Notes	Edges curling	
Risk Level	Low	
		Asset Photo

Finding Photos



Surface - Edges Curling - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Unapproved

Horse Rocker - Finding

Finding Title	Item - Cracked
Asset	Horse Rocker
Cause	
Finding Creation Date	25/01/2024 09:53:18
Finding Group	Maintenance
Finding Notes	4 x seating are cracked
Risk Level	



Asset Photo


Finding Photos



Item - Cracked - Task

Task Title	Monitor
Task Notes	Monitor but consider replacing
Est Cost	
Task Status	Unapproved

Horse Rocker - Surface - Findings

Finding Title	Surface - Edges Shrunk	
Asset	Horse Rocker - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:38:29	
Finding Group	Maintenance	
Finding Notes	Edges shrunk. Trip hazards	
Risk Level	Low	
		Asset Photo


Finding Photos



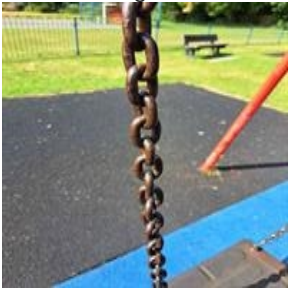
Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Unapproved

Junior Swings - 2 Bay 3 Seats - Findings


Finding Title	Item - Fittings - Rusty	
Asset	Junior Swings - 2 Bay 3 Seats	
Cause		
Finding Creation Date	18/07/2024 10:13:47	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Low	
		Asset Photo

Finding Photos




Item - Fittings - Rusty - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Item - Cap(s) missing	
Asset	Junior Swings - 2 Bay 3 Seats	
Cause		
Finding Creation Date	03/06/2024 11:37:34	
Finding Group	Maintenance	
Finding Notes	4 x caps missing	
Risk Level		
		Asset Photo

Item - Cap(s) missing - Task

Task Title	Replace
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Item - Bushes worn	
Asset	Junior Swings - 2 Bay 3 Seats	
Cause	Wear and Tear	
Finding Creation Date	14/10/2022 09:06:16	
Finding Group	Maintenance	
Finding Notes	Bush worn at top bar. Monitor and replace when necessary	
Risk Level	Low	

Asset Photo


Finding Photos



Item - Bushes worn - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Junior Swings - 2 Bay 3 Seats - Surface - Findings

Finding Title	Surface - Edges Shrunk	
Asset	Junior Swings - 2 Bay 3 Seats - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:49:33	
Finding Group	Maintenance	
Finding Notes	Trip hazards, 80mm Gap between rubber and edges	
Risk Level	Low	
		Asset Photo

Finding Photos




Surface - Edges Shrunk - Tasks

Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Assigned



Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Assigned
Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Metal Fence - Findings


Finding Title	Item - Bent	
Asset	Metal Fence	
Cause		
Finding Creation Date	18/07/2024 10:20:20	
Finding Group	Maintenance	
Finding Notes	Sevral bent and damaged vertical posts on perimeter	
Risk Level	Very Low	
		Asset Photo

Finding Photos



Item - Bent - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Item - Bent	
Asset	Metal Fence	
Cause		
Finding Creation Date	25/01/2024 09:40:32	
Finding Group	Maintenance	
Finding Notes	Railings in areas are bent but not affecting use	
Risk Level	Very Low	
		Asset Photo





Finding Photos

Item - Bent - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Motorcycle Rocker - Finding

Finding Title	Fixtures - Loose or Missing	
Asset	Motorcycle Rocker	
Cause	Wear and Tear	
Finding Creation Date	27/01/2023 09:10:22	
Finding Group	Maintenance	
Finding Notes	U bolt at coil spring slightly loose , rubber would have to be cut away to investigate, Monitor for now	
Risk Level	Low	

Asset Photo


Finding Photos



Fixtures - Loose or Missing - Task

Task Title	No action given the risk assessment
Task Notes	Monitor
Est Cost	
Task Status	Unapproved

Motorcycle Rocker - Surface - Finding

Finding Title	Surface - Edges Shrunk	
Asset	Motorcycle Rocker - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:54:27	
Finding Group	Maintenance	
Finding Notes	Trip hazards	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Unapproved

MUGA - Findings

Finding Title	Item - Cap(s) missing	
Asset	MUGA	
Cause		
Finding Creation Date	03/06/2024 11:27:17	
Finding Group	Maintenance	
Finding Notes	12 x Caps missing and needs replacing. 2x caps missing from signage	
Risk Level		
		Asset Photo

Item - Cap(s) missing - Task

Task Title	Replace
Task Notes	
Est Cost	
Task Status	Assigned


Finding Title	Item - Panel damaged/loose/missing	
Asset	MUGA	
Cause		
Finding Creation Date	03/06/2024 11:25:55	
Finding Group	Maintenance	
Finding Notes	(Court End) 3x loose fixings	
Risk Level	Medium	
		Asset Photo

Finding Photos



Item - Panel damaged/loose/missing - Task


Task Title	Replace item
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Item - Cap(s) missing	
Asset	MUGA	
Cause		
Finding Creation Date	03/06/2024 11:21:46	
Finding Group	Maintenance	
Finding Notes	(House End) 14x caps Missing and need replacing, including 2x caps missing from signage Signage fixings need cutting back	
Risk Level		
		Asset Photo

Item - Cap(s) missing - Task


Task Title	Replace
Task Notes	
Est Cost	
Task Status	Assigned



Finding Title	Item - Panel damaged/loose/missing	 Asset Photo
Asset	MUGA	
Cause		
Finding Creation Date	03/06/2024 11:18:57	
Finding Group	Maintenance	
Finding Notes	(House End) 3x loose panels 1x panel needs replacing / Mesh damaged	
Risk Level		

Item - Panel damaged/loose/missing - Task

Task Title	Repair item
Task Notes	
Est Cost	
Task Status	Assigned


Finding Title	Metal - Excessive Rusting	
Asset	MUGA	
Cause	Wear and Tear	
Finding Creation Date	25/01/2024 09:37:44	
Finding Group	Maintenance	
Finding Notes	Weld corner rusted through	
Risk Level	Low	Asset Photo

Finding Photos




### Metal - Excessive Rusting - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved


Finding Title	Fixtures - Loose or Missing	
Asset	MUGA	
Cause	Unknown	
Finding Creation Date	27/10/2023 10:33:26	
Finding Group	Maintenance	
Finding Notes	Basketball nets are missing.	
Risk Level	Very Low	
		Asset Photo

Finding Photos



### Fixtures - Loose or Missing - Task

Task Title	Action taken without reference to line manager (report retrospectively)
Task Notes	
Est Cost	
Task Status	Unapproved


Finding Title	Item - Corrosion	
Asset	MUGA	
Cause	Wear and Tear	
Finding Creation Date	27/10/2023 10:31:24	
Finding Group	Maintenance	
Finding Notes	Fencing guards have corrosion/rust on the surface.	
Risk Level	Low	Asset Photo

Finding Photos



### Item - Corrosion - Task

Task Title	Repair item
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Fixtures - Loose or Missing	
Asset	MUGA	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:30:58	
Finding Group	Maintenance	
Finding Notes	Some fixtures loose but have previously been welded. Will need to be cut out and replaced	
Risk Level	Very Low	


Asset Photo

Finding Photos



### Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixtures and fitting
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Item - Cracked	
Asset	MUGA	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 09:31:36	
Finding Group	Maintenance	
Finding Notes	Monitor cracks at cricket stumps panel	
Risk Level	Low	
		Asset Photo

Finding Photos



### Item - Cracked - Task

Task Title	Monitor
Task Notes	Monitor and replace when excessively worn
Est Cost	
Task Status	Unapproved

Multiplay - Findings

Finding Title	Item - Cracked
Asset	Multiplay
Cause	
Finding Creation Date	25/01/2024 09:49:34
Finding Group	Maintenance
Finding Notes	Climbing runs cracked on climbing wall
Risk Level	Low




Asset Photo

Finding Photos




Item - Cracked - Task

Task Title	Replace item
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Item - Cap missing	
Asset	Multiplay	
Cause	Unknown	
Finding Creation Date	25/01/2024 09:47:10	
Finding Group	Maintenance	
Finding Notes	3x caps missing top of climb equipment post	
Risk Level	Low	

Asset Photo

Finding Photos




Item - Cap missing - Tasks

Task Title	Replace item
Task Notes	
Est Cost	
Task Status	Assigned



Task Title	Replace item
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Item - Requires cleaning	
Asset	Multiplay	
Cause	Routine	
Finding Creation Date	27/10/2023 10:36:37	
Finding Group	Maintenance	
Finding Notes	Unit requires cleaning, already and dirt forming on all parts.	
Risk Level	Low	

Asset Photo


Finding Photos



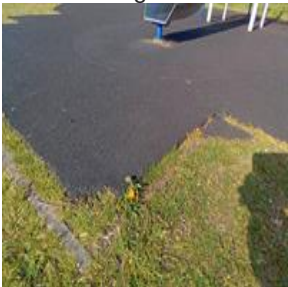
Item - Requires cleaning - Task

Task Title	Power Wash
Task Notes	
Est Cost	
Task Status	Unapproved

Multiplay - Surface - Findings

Finding Title	Surface - Edges Shrunk	
Asset	Multiplay - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:42:56	
Finding Group	Maintenance	
Finding Notes	Trip hazards	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Unapproved

Picnic Tables - Finding

Finding Title	Item - Damaged	
Asset	Picnic Tables	
Cause	Anti Social Behaviour	
Finding Creation Date	24/01/2022 09:35:54	
Finding Group	Maintenance	
Finding Notes	Table top burnt. Monitor	
Risk Level	Very Low	
		Asset Photo


Finding Photos



Item - Damaged - Task

Task Title	Monitor
Task Notes	Monitor burn marks on table
Est Cost	
Task Status	Unapproved

Rigid Skate Roller - Findings

Finding Title	Item - Damaged	
Asset	Rigid Skate Roller	
Cause	Unknown	
Finding Creation Date	22/07/2022 12:17:58	
Finding Group	Maintenance	
Finding Notes	Damage to rubber pad	
Risk Level	Low	
		Asset Photo


Finding Photos



Item - Damaged - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Rocking Platform - Finding

Finding Title	Item - Damaged	
Asset	Rocking Platform	
Cause	Vandalism	
Finding Creation Date	25/01/2024 10:21:15	
Finding Group	Maintenance	
Finding Notes	Fire damage to handle area	
Risk Level	Very Low	
		Asset Photo


Finding Photos



Item - Damaged - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Rocking Platform - Surface - Finding

Finding Title	Surface - Needs Repair	
Asset	Rocking Platform - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 09:17:36	
Finding Group	Maintenance	
Finding Notes	Grass matting has sunk leaving a hard surface	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Needs Repair - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Bowl - Surface - Findings

Finding Title	Surface - Needs Repair	
Asset	Rotating Bowl - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 09:06:51	
Finding Group	Maintenance	
Finding Notes	Grass matting has sunk leaving a hard surface	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Needs Repair - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Bowl - Surface - Findings

Finding Title	Surface - Needs Repair	
Asset	Rotating Bowl - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 09:08:28	
Finding Group	Maintenance	
Finding Notes	Grass matting has sunk leaving a hard surface	
Risk Level	Low	
		Asset Photo

Finding Photos






Surface - Needs Repair - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Pole - Findings


Finding Title	Item - Rubber damaged/loose/missing	
Asset	Rotating Pole	
Cause		
Finding Creation Date	18/07/2024 09:46:57	
Finding Group	Maintenance	
Finding Notes	Rubber showing signs of wear	
Risk Level	Low	
		Asset Photo

Finding Photos



Item - Rubber damaged/loose/missing - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Item - Damaged	
Asset	Rotating Pole	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 08:57:38	
Finding Group	Maintenance	
Finding Notes	Rubber foot hold damaged	
Risk Level	Very Low	
		Asset Photo

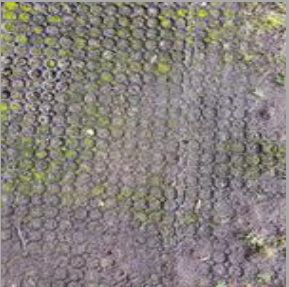
Finding Photos



Item - Damaged - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Pole - Surface - Findings

Finding Title	Surface - Hard or Sharp	
Asset	Rotating Pole - Surface	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:00:28	
Finding Group	Maintenance	
Finding Notes	Grass mats have sunk leaving a hard surface	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Hard or Sharp - Task

Task Title	Remove surface hazards
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Titan - Findings


Finding Title	Item - Cracked	
Asset	Rotating Titan	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:06:56	
Finding Group	Maintenance	
Finding Notes	Rubber seats cracked,	
Risk Level	Very Low	
		Asset Photo

Finding Photos



Item - Cracked - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Finding Title	Item - Fittings - Rusty	
Asset	Rotating Titan	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:05:10	
Finding Group	Maintenance	
Finding Notes	Fittings rusty and hanger bushes showing signs of wear	
Risk Level	Low	
		Asset Photo

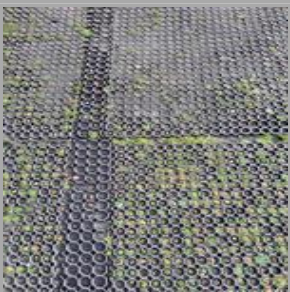
Finding Photos



Item - Fittings - Rusty - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Rotating Titan - Surface - Findings

Finding Title	Surface - Trip points	
Asset	Rotating Titan - Surface	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:03:02	
Finding Group	Maintenance	
Finding Notes	Gaps in grass mats causing trip hazards	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Trip points - Task


Task Title	Make good surface
Task Notes	
Est Cost	
Task Status	Unapproved

Seesaw - Findings

Finding Title	Item - Cap(s) missing	
Asset	Seesaw	
Cause		
Finding Creation Date	03/06/2024 11:40:50	
Finding Group	Maintenance	
Finding Notes	3 x 13mm caps button caps missing	
Risk Level		
		Asset Photo

Item - Cap(s) missing - Task

Task Title	Replace
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Item - Damaged	
Asset	Seesaw	
Cause	Vandalism	
Finding Creation Date	25/01/2024 10:11:14	
Finding Group	Maintenance	
Finding Notes	Edge of seat slight damage from fire	
Risk Level	Very Low	

Asset Photo

Finding Photos




Item - Damaged - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved



Seesaw - Surface - Finding

Finding Title	Surface - Cracking	
Asset	Seesaw - Surface	
Cause	Storm Damage	
Finding Creation Date	29/10/2024 10:18:10	
Finding Group	Maintenance	
Finding Notes	Rubber is crumbling. It's safe but will monitor	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Cracking - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Assigned

Space Net - Finding

Finding Title	Item - Requires cleaning	
Asset	Space Net	
Cause	Routine	
Finding Creation Date	27/10/2023 10:55:04	
Finding Group	Maintenance	
Finding Notes	Ropes dirty and already forming, requires cleaning.	
Risk Level	Low	
		Asset Photo


Finding Photos



Item - Requires cleaning - Task

Task Title	Clean Item
Task Notes	
Est Cost	
Task Status	Unapproved

Space Net - Surface - Finding

Finding Title	Surface - Hard or Sharp	
Asset	Space Net - Surface	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:42:03	
Finding Group	Maintenance	
Finding Notes	Grass mats have sunk leaving a hard surface	
Risk Level	Medium	
		Asset Photo


Finding Photos



Surface - Hard or Sharp - Task

Task Title	Remove surface hazards
Task Notes	Make good surface
Est Cost	
Task Status	Unapproved

Spica A - Findings

Finding Title	Item - Damaged	
Asset	Spica A	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 11:35:30	
Finding Group	Maintenance	
Finding Notes	Rubber base damaged. Monitor	
Risk Level	Low	
		Asset Photo


Finding Photos



Item - Damaged - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved

Spica A - Surface - Finding

Finding Title	Surface - Hard or Sharp	
Asset	Spica A - Surface	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:12:33	
Finding Group	Maintenance	
Finding Notes	Grass mats have sunk leaving a hard surface	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Hard or Sharp - Task

Task Title	Remove hard, pointed & sharp projections
Task Notes	Make good surface
Est Cost	
Task Status	Unapproved

Spica B - Surface - Finding

Finding Title	Surface - Hard or Sharp	
Asset	Spica B - Surface	
Cause	Wear and Tear	
Finding Creation Date	25/04/2023 09:14:38	
Finding Group	Maintenance	
Finding Notes	Grass mats have sunk leaving a hard surface	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Hard or Sharp - Task

Task Title	Remove surface hazards
Task Notes	
Est Cost	
Task Status	Unapproved

Supernova - Surface - Findings


Finding Title	Surface - Trip points	
Asset	Supernova - Surface	
Cause		
Finding Creation Date	18/07/2024 09:52:31	
Finding Group	Maintenance	
Finding Notes		
Risk Level	Medium	
		Asset Photo

Finding Photos



Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Assigned

Finding Title	Surface - Needs Repair	
Asset	Supernova - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 09:10:49	
Finding Group	Maintenance	
Finding Notes	Grass matting has sunk leaving a hard surface	
Risk Level	Low	
		Asset Photo

Finding Photos




### Surface - Needs Repair - Task

Task Title	Repair surface
Task Notes	
Est Cost	
Task Status	Unapproved



Toddler Swings - 2 Bay 4 Seats - Surface - Finding

Finding Title	Surface - Edges Shrunk	
Asset	Toddler Swings - 2 Bay 4 Seats - Surface	
Cause	Wear and Tear	
Finding Creation Date	29/04/2022 08:46:59	
Finding Group	Maintenance	
Finding Notes	Trip hazards	
Risk Level	Low	
		Asset Photo


Finding Photos



Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Est Cost	
Task Status	Unapproved

Tripod Swing - Finding

Finding Title	Chain - Connectors Worn	
Asset	Tripod Swing	
Cause	Wear and Tear	
Finding Creation Date	27/10/2023 11:00:42	
Finding Group	Maintenance	
Finding Notes	Chain links currently at 40% wear	
Risk Level	Low	

Asset Photo

Finding Photos



Chain - Connectors Worn - Task

Task Title	Monitor
Task Notes	
Est Cost	
Task Status	Unapproved