



**Maintenance Report  
Vita Play Limited  
@  
Stratfield Mortimer Parish Council  
The Fairground**

**Vita Play Limited  
The Lab, Crest Farm,  
Salisbury Hill, Middle Wallop,  
SO20 8EG  
[inspections@vitaplay.co.uk](mailto: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               | <br>12/01/2026 |
| Site Name         | The Fairground         |   |
| Actual Date       | 12/12/2025 12:23:00    |   |
| Inspection Type   | Playground-Operational |   |
| Inspector         | Chris Stubbs           |   |
| Inspection Status | Completed              |   |

## Finding Summary

### The Fairground Findings

| Asset                                    | Finding Title                      | Creation Date       | Risk Level |
|--|------------------------------------|---------------------|------------|
| Junior Swings - 2 Bay 3 Seats            | Item - Bushes worn                 | 14/10/2022 09:06:16 | Medium     |
| Gyro Spiral                              | Other / Miscellaneous              | 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 11:18:00 | 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        |

| Asset                                   | Finding Title               | Creation Date       | Risk Level |
|---|-----------------------------|---------------------|------------|
| 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        |
| 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        |
| 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        |

| Asset                    | Finding Title             | Creation Date       | Risk Level |
|--------------------------|---------------------------|---------------------|------------|
| 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        |
| 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        |

| Asset                         | Finding Title                              | Creation Date       | Risk Level |
|-------------------------------|--|---------------------|------------|
| 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        |
| 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        |

| Asset                                   | Finding Title           | Creation Date       | Risk Level |
|---|-------------------------|---------------------|------------|
| 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        |

| Asset                                   | Finding Title               | Creation Date       | Risk Level |
|---|-----------------------------|---------------------|------------|
| Rotating Titan                          | Chain - Connectors Notched  | 27/01/2025 09:54:00 | Low        |
| 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        |
| Freestanding Slide - Surface            | Surface - Crumbling         | 28/04/2025 15:20:00 | Low        |
| Horse Rocker - Surface                  | Surface - Edges Curling     | 28/04/2025 15:20:00 | Low        |
| Multiplay                               | Item - Corrosion            | 28/04/2025 15:20:00 | Low        |
| Rigid Skate Roller - Surface            | Surface - Hard or Sharp     | 28/04/2025 15:20:00 | Low        |
| Seesaw                                  | Fixtures - Loose or Missing | 28/04/2025 15:20:00 | Low        |
| Toddler Swings - 2 Bay 4 Seats          | Item - Fittings - Rusty     | 08/08/2025 10:41:19 | Low        |
| Freestanding Slide - Surface            | Surface - Crumbling         | 28/10/2025 07:54:00 | Low        |
| Junior Swings - 2 Bay 3 Seats - Surface | Surface - Edges Shrunk      | 28/10/2025 07:54:00 | Low        |

| Asset                        | Finding Title                 | Creation Date       | Risk Level |
|------------------------------|-------------------------------|---------------------|------------|
| Multiplay                    | Item - Timber rotting         | 12/12/2025 12:23:00 | Low        |
| Tripod Swing                 | Item - Incorrect Part/Fixture | 12/12/2025 12:23:00 | 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   |

| Asset                         | Finding Title                      | Creation Date       | Risk Level |
|-------------------------------|------------------------------------|---------------------|------------|
| 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   |
| Metal Fence                   | Item - Bent                        | 18/07/2024 10:20:20 | Very Low   |
| Gyro Spiral - Surface         | Surface - Uneven                   | 28/04/2025 15:20:00 | Very Low   |
| Rotating Bowl                 | Carousel - Bearings - Worn         | 28/04/2025 15:20:00 | Very Low   |
| Standing Seesaw               | Item - Bearings Worn               | 28/04/2025 15:20:00 | Very Low   |
| Horse Rocker                  | Item - Cracked                     | 25/01/2024 09:53:18 | Not set    |
| Freestanding Slide            | Fixtures - Loose or Missing        | 03/06/2024 11:18:00 | Not set    |
| Junior Swings - 2 Bay 3 Seats | Item - Cap(s) missing              | 03/06/2024 11:18:00 | Not set    |
| MUGA                          | Item - Panel damaged/loose/missing | 03/06/2024 11:18:00 | Not set    |

| Asset        | Finding Title         | Creation Date       | Risk Level |
|--------------|-----------------------|---------------------|------------|
| MUGA         | Item - Cap(s) missing | 03/06/2024 11:18:00 | Not set    |
| MUGA         | Item - Cap(s) missing | 03/06/2024 11:18:00 | Not set    |
| Seesaw       | Item - Cap(s) missing | 03/06/2024 11:18:00 | Not set    |
| Benches      | Item - Re-paint       | 28/04/2025 15:20:00 | Not set    |
| Tripod Swing | Item - Bearings Worn  | 28/04/2025 15:20:00 | Not set    |

## Inspection - The Fairground - 12/12/2025 12:23:00

|                   |                        |   |
|-------------------|------------------------|---|
| Provider          | Vitaplay               |  |
| Site Name         | The Fairground         |   |
| Actual Date       | 12/12/2025 12:23:00    |   |
| Inspection Type   | Playground-Operational |   |
| Inspector         | Chris Stubbs           |   |
| Inspection Status | Completed              |   |

|           |                |
|-----------|----------------|
| Site Name | The Fairground |
| Address   |                |
| Postcode  |                |
| Notes     |                |

## Findings and Tasks reported within the Inspection

### Multiplay - Findings

|   |  |   |
|---|--|---|
| Finding Title   | Item - Timber rotting  |  |
| Asset   | Multiplay  |   |
| Cause   | Wear and Tear  |   |
| Finding Creation Date   | 12/12/2025 12:23:00  |   |
| Finding Group   | Maintenance  |   |
| Finding Notes   | Timber slat on bridge is showing signs of rot. Replace when required |   |
| Risk Level  | Low  | Asset Photo   |
| Finding Photos  |  |   |
|  |  |   |

### Item - Timber rotting - Task

|             |                 |
|-------------|-----------------|
| Task Title  | Monitor         |
| Task Notes  | Monitor timbers |
| Est Cost    |                 |
| Task Status | Unapproved      |

## Tripod Swing - Findings

|                              |   |   |
|------------------------------|---|---|
| <b>Finding Title</b>         | Item - Incorrect Part/Fixture                         | <br><span style="float: right;">Asset Photo</span> |
| <b>Asset</b>                 | Tripod Swing  |   |
| <b>Cause</b>                 | Anti Social Behaviour                                 |   |
| <b>Finding Creation Date</b> | 12/12/2025 12:23:00                                   |   |
| <b>Finding Group</b>         | Maintenance   |   |
| <b>Finding Notes</b>         | A small padlock has been connected to the swing chain |   |
| <b>Risk Level</b>            | Low   |   |

Finding Photos



## Item - Incorrect Part/Fixture - Task

|                    |                                       |
|--------------------|---------------------------------------|
| <b>Task Title</b>  | Repair                                |
| <b>Task Notes</b>  | Padlock removed on date of inspection |
| <b>Est Cost</b>    |                                       |
| <b>Task Status</b> | Completed                             |

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

### Benches - Finding

|   |                     |   |             |  |  |
|---|---------------------|---|-------------|--|--|
| <b>Finding Title</b>  | Item - Re-paint     |  | Asset Photo |  |  |
| <b>Asset</b>  | Benches             |   |             |  |  |
| <b>Cause</b>  | Wear and Tear       |   |             |  |  |
| <b>Finding Creation Date</b>  | 28/04/2025 15:20:00 |   |             |  |  |
| <b>Finding Group</b>  | Maintenance         |   |             |  |  |
| <b>Finding Notes</b>  |                     |   |             |  |  |
| <b>Risk Level</b>   |                     |   |             |  |  |
| <b>Finding Photos</b>   |                     |   |             |  |  |
|  |                     |   |             |  |  |

## Carousel - Finding

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

Finding Photos



## Item - Re-paint - Task

|                    |                           |
|--------------------|---------------------------|
| <b>Task Title</b>  | Item- Paint and Refurbish |
| <b>Task Notes</b>  |                           |
| <b>Est Cost</b>    |                           |
| <b>Task Status</b> | Unapproved                |

## Carousel - Surface - Finding

|                       |   |  |
|-----------------------|---|--|
| Finding Title         | Surface - Edges Shrunk  | <br>Asset Photo |
| 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   |  |

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 | <br>Asset Photo |
| Asset                 | Chin up bars                               |  |
| Cause                 |  |  |
| Finding Creation Date | 18/07/2024 10:02:42                        |  |
| Finding Group         | Maintenance                                |  |
| Finding Notes         |  |  |
| Risk Level            | Low  |  |

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   |

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



Asset Photo

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#### Item - Re-paint - Task

|                    |                           |
|--------------------|---------------------------|
| <b>Task Title</b>  | Item- Paint and Refurbish |
| <b>Task Notes</b>  |                           |
| <b>Est Cost</b>    |                           |
| <b>Task Status</b> | Unapproved                |

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

Asset Photo



Finding Photos

#### Item - Not Secure - Task

|                    |                                     |
|--------------------|-------------------------------------|
| <b>Task Title</b>  | No action given the risk assessment |
| <b>Task Notes</b>  | Monitor                             |
| <b>Est Cost</b>    |                                     |
| <b>Task Status</b> | Unapproved                          |

## Chin up bars - Surface - Finding

|                       |  |   |
|-----------------------|--|---|
| 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 28th April - Edges raised / curling |   |
| 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 |  A red elephant-shaped playground rocker with a blue spring, positioned on a dark asphalt surface. The elephant has a yellow trunk and a blue base. |
| 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 | Completed  |

## 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         | 24/12/2025 - Rubber under spring rocker is breaking up consider repairing surface |   |
| Risk Level            | Low   | Asset Photo   |

Finding Photos



## Surface - Holes - Task

|             |                |
|-------------|----------------|
| Task Title  | Repair surface |
| Task Notes  |                |
| Est Cost    |                |
| Task Status | Unapproved     |

## 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 | <br>Asset Photo |
| Asset   | Freestanding Slide      |  |
| Cause   |                         |  |
| Finding Creation Date   | 18/07/2024 10:10:08     |  |
| Finding Group   | Maintenance             |  |
| Finding Notes   |                         |  |
| Risk Level  | Low                     |  |
| Finding Photos  |                         |  |
|    |                         |  |
|  |                         |  |

## Item - Fittings - Rusty - Task

|             |          |
|-------------|----------|
| Task Title  | Monitor  |
| Task Notes  |          |
| Est Cost    |          |
| Task Status | Assigned |

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

Finding Photos



#### Item - Damaged - Task

|                    |          |
|--------------------|----------|
| <b>Task Title</b>  | Monitor  |
| <b>Task Notes</b>  |          |
| <b>Est Cost</b>    |          |
| <b>Task Status</b> | Assigned |

|                              |                             |  |
|------------------------------|-----------------------------|--|
| <b>Finding Title</b>         | Fixtures - Loose or Missing | <br>Asset Photo |
| <b>Asset</b>                 | Freestanding Slide          |  |
| <b>Cause</b>                 |                             |  |
| <b>Finding Creation Date</b> | 03/06/2024 11:18:00         |  |
| <b>Finding Group</b>         | Maintenance                 |  |
| <b>Finding Notes</b>         | 1 x fixing loose            |  |
| <b>Risk Level</b>            |                             |  |

#### Fixtures - Loose or Missing - Task

|                    |                                   |
|--------------------|-----------------------------------|
| <b>Task Title</b>  | Tighten loose fixtures & fittings |
| <b>Task Notes</b>  |                                   |
| <b>Est Cost</b>    |                                   |
| <b>Task Status</b> | Completed                         |

## Freestanding Slide - Surface - Findings

|                       |                              |   |
|-----------------------|------------------------------|---|
| Finding Title         | Surface - Crumbling          |  |
| Asset                 | Freestanding Slide - Surface |   |
| Cause                 | Wear and Tear                |   |
| Finding Creation Date | 28/10/2025 07:54:00          |   |
| Finding Group         | Maintenance                  |   |
| Finding Notes         |                              |   |
| Risk Level            | Low                          | Asset Photo   |

Finding Photos

## Surface - Crumbling - Task

|             |                              |
|-------------|------------------------------|
| Task Title  | Make good surface            |
| Task Notes  | Make a good surface consider |
| Est Cost    |                              |
| Task Status | Unapproved                   |

|                              |                              |  |
|------------------------------|------------------------------|--|
| <b>Finding Title</b>         | Surface - Crumbling          | <br>Asset Photo |
| <b>Asset</b>                 | Freestanding Slide - Surface |  |
| <b>Cause</b>                 | Wear and Tear                |  |
| <b>Finding Creation Date</b> | 28/04/2025 15:20:00          |  |
| <b>Finding Group</b>         | Maintenance                  |  |
| <b>Finding Notes</b>         |                              |  |
| <b>Risk Level</b>            | Low                          |  |

Finding Photos



### Surface - Crumbling - Task

|                    |                   |
|--------------------|-------------------|
| <b>Task Title</b>  | Make good surface |
| <b>Task Notes</b>  |                   |
| <b>Est Cost</b>    |                   |
| <b>Task Status</b> | Unapproved        |

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

Finding Photos



#### Surface - Moss - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Power Wash |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | Unapproved |

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

Finding Photos



### Surface - Crumbling - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Monitor    |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | Unapproved |

## Gyro Spiral - Finding

|                       |  |   |
|-----------------------|--|---|
| Finding Title         | Other / Miscellaneous  |  |
| 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   |

## Other / Miscellaneous - Tasks

|             |                 |
|-------------|-----------------|
| Task Title  | Repair item     |
| Task Notes  | 1x loose fixing |
| Est Cost    |                 |
| Task Status | Completed       |
| Task Title  | Monitor         |
| Task Notes  |                 |
| Est Cost    |                 |
| Task Status | Completed       |

## Gyro Spiral - Surface - Findings

|                       |                       |   |
|-----------------------|-----------------------|---|
| Finding Title         | Surface - Uneven      | <br><span style="float: right;">Asset Photo</span> |
| Asset                 | Gyro Spiral - Surface |   |
| Cause                 | Contractor Damage     |   |
| Finding Creation Date | 28/04/2025 15:20:00   |   |
| Finding Group         | Maintenance           |   |
| Finding Notes         |                       |   |
| Risk Level            | Very Low              |   |

Finding Photos



## Surface - Uneven - Task

|             |  |
|-------------|--|
| Task Title  | Make good surface                            |
| Task Notes  | Surface has been replaced with Black Wetpour |
| Est Cost    |  |
| Task Status | Completed                                    |

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

Finding Photos



### Surface - Poor Drainage - Task

|                    |   |
|--------------------|---|
| <b>Task Title</b>  | Consider improved drainage options  |
| <b>Task Notes</b>  | Surface has been replaced. No sign of drainage issues on date of inspection |
| <b>Est Cost</b>    |   |
| <b>Task Status</b> | Completed   |

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

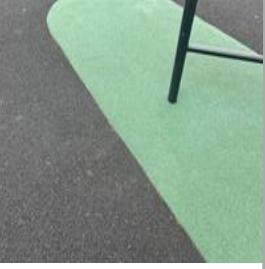
Finding Photos



#### Surface - Trip points - Task

|                    |  |
|--------------------|--|
| <b>Task Title</b>  | Repair surface                               |
| <b>Task Notes</b>  | Surface has been replaced with Black Wetpour |
| <b>Est Cost</b>    |  |
| <b>Task Status</b> | Completed                                    |

## 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

|                              |  |
|------------------------------|--|
| <b>Finding Title</b>         | Item - Cracked   |
| <b>Asset</b>                 | Horse Rocker   |
| <b>Cause</b>                 |  |
| <b>Finding Creation Date</b> | 25/01/2024 09:53:18  |
| <b>Finding Group</b>         | Maintenance  |
| <b>Finding Notes</b>         | 4 x seating are cracked 28th April - One/last seat a little loose. Fixings are old rusted. |
| <b>Risk Level</b>            |  |



Asset Photo

Finding Photos



## Item - Cracked - Task

|                    |                                |
|--------------------|--------------------------------|
| <b>Task Title</b>  | Monitor                        |
| <b>Task Notes</b>  | Monitor but consider replacing |
| <b>Est Cost</b>    |                                |
| <b>Task Status</b> | Unapproved                     |

## Horse Rocker - Surface - Findings

|                              |                         |             |
|------------------------------|-------------------------|-------------|
| <b>Finding Title</b>         | Surface - Edges Curling |             |
| <b>Asset</b>                 | Horse Rocker - Surface  |             |
| <b>Cause</b>                 | Wear and Tear           |             |
| <b>Finding Creation Date</b> | 28/04/2025 15:20:00     |             |
| <b>Finding Group</b>         | Maintenance             |             |
| <b>Finding Notes</b>         |                         |             |
| <b>Risk Level</b>            | Low                     | Asset Photo |

Finding Photos



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

Finding Photos



### Surface - Moss - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Power Wash |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | Unapproved |

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

Finding Photos



#### Surface - Edges Shrunk - Task

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Repair edges |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Unapproved   |

## Junior Swings - 2 Bay 3 Seats - Findings

|                       |                               |  |
|-----------------------|-------------------------------|--|
| Finding Title         | Item - Fittings - Rusty       | <br>Asset Photo |
| 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                           |  |

Finding Photos



## Item - Fittings - Rusty - Task

|             |          |
|-------------|----------|
| Task Title  | Monitor  |
| Task Notes  |          |
| Est Cost    |          |
| Task Status | Assigned |

|                              |                               |
|------------------------------|-------------------------------|
| <b>Finding Title</b>         | Item - Cap(s) missing         |
| <b>Asset</b>                 | Junior Swings - 2 Bay 3 Seats |
| <b>Cause</b>                 |                               |
| <b>Finding Creation Date</b> | 03/06/2024 11:18:00           |
| <b>Finding Group</b>         | Maintenance                   |
| <b>Finding Notes</b>         | 4 x caps missing              |
| <b>Risk Level</b>            |                               |



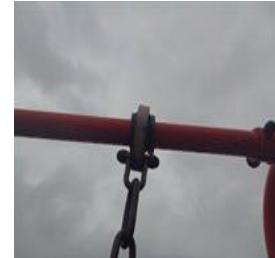
Asset Photo

### Item - Cap(s) missing - Task

|                    |          |
|--------------------|----------|
| <b>Task Title</b>  | Replace  |
| <b>Task Notes</b>  |          |
| <b>Est Cost</b>    |          |
| <b>Task Status</b> | Assigned |

|                              |   |   |
|------------------------------|---|---|
| <b>Finding Title</b>         | Item - Bushes worn  |  |
| <b>Asset</b>                 | Junior Swings - 2 Bay 3 Seats   |   |
| <b>Cause</b>                 | Wear and Tear   |   |
| <b>Finding Creation Date</b> | 14/10/2022 09:06:16   |   |
| <b>Finding Group</b>         | Maintenance   |   |
| <b>Finding Notes</b>         | Bush worn at top bar. Monitor and replace when necessary 28th April 25 Wear is now excessive and requires urgent attention. 24/12/2025 - the wear between the anti wrap hanger and top bar excessive on a few of the hangers, consider replacing all affected parts |   |
| <b>Risk Level</b>            | Medium  | Asset Photo   |

Finding Photos



#### Item - Bushes worn - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Monitor    |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | 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 | 28/10/2025 07:54:00                     |   |
| Finding Group         | Maintenance                             |   |
| Finding Notes         | Repair edges                            |   |
| Risk Level            | Low                                     | Asset Photo   |

Finding Photos




## Surface - Edges Shrunk - Task

|             |              |
|-------------|--------------|
| Task Title  | Repair edges |
| Task Notes  | Repair edges |
| Est Cost    |              |
| Task Status | Unapproved   |

|                       |   |   |
|-----------------------|---|---|
| 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   |

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

**Finding Photos**



#### Surface - Edges Shrunk - Tasks

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Repair edges |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Assigned     |

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Repair edges |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Assigned     |
| <hr/>              |              |
| <b>Task Title</b>  | Monitor      |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Unapproved   |
| <hr/>              |              |

## 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 |

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

Finding Photos




#### Item - Bent - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Monitor    |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | 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

|                              |   |   |
|------------------------------|---|---|
| <b>Finding Title</b>         | Surface - Edges Shrunk                  |  |
| <b>Asset</b>                 | Motorcycle Rocker - Surface             |   |
| <b>Cause</b>                 | Wear and Tear                           |   |
| <b>Finding Creation Date</b> | 29/04/2022 08:54:27                     |   |
| <b>Finding Group</b>         | Maintenance                             |   |
| <b>Finding Notes</b>         | Trip hazards 28th April - Edges curling |   |
| <b>Risk Level</b>            | Low                                     | Asset Photo   |

Finding Photos



## Surface - Edges Shrunk - Task

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Repair edges |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Unapproved   |

## MUGA - Findings

|                       |   |   |
|-----------------------|---|---|
| Finding Title         | Item - Panel damaged/loose/missing                                  |  |
| Asset                 | MUGA  |   |
| Cause                 |   |   |
| Finding Creation Date | 03/06/2024 11:18:00   |   |
| Finding Group         | Maintenance   |   |
| Finding Notes         | (House End) 3x loose panels 1x panel needs replacing / Mesh damaged |   |
| Risk Level            |   | Asset Photo   |

## Item - Panel damaged/loose/missing - Task

|             |             |
|-------------|-------------|
| Task Title  | Repair item |
| Task Notes  |             |
| Est Cost    |             |
| Task Status | Assigned    |

|                              |   |   |
|------------------------------|---|---|
| <b>Finding Title</b>         | Item - Cap(s) missing   |  |
| <b>Asset</b>                 | MUGA  |   |
| <b>Cause</b>                 |   |   |
| <b>Finding Creation Date</b> | 03/06/2024 11:18:00   |   |
| <b>Finding Group</b>         | Maintenance   |   |
| <b>Finding Notes</b>         | 12 x Caps missing and needs replacing. 2x caps missing from signage |   |
| <b>Risk Level</b>            |   | Asset Photo   |

### Item - Cap(s) missing - Task

|                    |          |
|--------------------|----------|
| <b>Task Title</b>  | Replace  |
| <b>Task Notes</b>  |          |
| <b>Est Cost</b>    |          |
| <b>Task Status</b> | Assigned |

|                              |                                    |   |
|------------------------------|------------------------------------|---|
| <b>Finding Title</b>         | Item - Panel damaged/loose/missing |  |
| <b>Asset</b>                 | MUGA                               |   |
| <b>Cause</b>                 |                                    |   |
| <b>Finding Creation Date</b> | 03/06/2024 11:18:00                |   |
| <b>Finding Group</b>         | Maintenance                        |   |
| <b>Finding Notes</b>         | (Court End) 3x loose fixings       |   |
| <b>Risk Level</b>            | Medium                             | Asset Photo   |

Finding Photos



#### Item - Panel damaged/loose/missing - Task

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Replace item |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Unapproved   |

|                              |   |   |
|------------------------------|---|---|
| <b>Finding Title</b>         | Item - Cap(s) missing   |  |
| <b>Asset</b>                 | MUGA  |   |
| <b>Cause</b>                 |   |   |
| <b>Finding Creation Date</b> | 03/06/2024 11:18:00   |   |
| <b>Finding Group</b>         | Maintenance   |   |
| <b>Finding Notes</b>         | (House End) 14x caps Missing and need replacing, including 2x caps missing from signage Signage fixings need cutting back |   |
| <b>Risk Level</b>            |   | Asset Photo   |

### Item - Cap(s) missing - Task

|                    |          |
|--------------------|----------|
| <b>Task Title</b>  | Replace  |
| <b>Task Notes</b>  |          |
| <b>Est Cost</b>    |          |
| <b>Task Status</b> | Assigned |

|                              |                            |   |
|------------------------------|----------------------------|---|
| <b>Finding Title</b>         | Metal - Excessive Rusting  | <br><span style="font-size: small;">Asset Photo</span> |
| <b>Asset</b>                 | MUGA                       |   |
| <b>Cause</b>                 | Wear and Tear              |   |
| <b>Finding Creation Date</b> | 25/01/2024 09:37:44        |   |
| <b>Finding Group</b>         | Maintenance                |   |
| <b>Finding Notes</b>         | Weld corner rusted through |   |
| <b>Risk Level</b>            | Low                        |   |

Finding Photos



#### Metal - Excessive Rusting - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Monitor    |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | Unapproved |

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

Finding Photos



#### Fixtures - Loose or Missing - Task

|                    |   |
|--------------------|---|
| <b>Task Title</b>  | Action taken without reference to line manager (report retrospectively) |
| <b>Task Notes</b>  |   |
| <b>Est Cost</b>    |   |
| <b>Task Status</b> | Unapproved  |

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

Finding Photos



#### Item - Corrosion - Task

|                    |             |
|--------------------|-------------|
| <b>Task Title</b>  | Repair item |
| <b>Task Notes</b>  |             |
| <b>Est Cost</b>    |             |
| <b>Task Status</b> | Unapproved  |

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

Finding Photos



#### Fixtures - Loose or Missing - Task

|                    |   |
|--------------------|---|
| <b>Task Title</b>  | Replace missing fasteners, fixtures and fitting |
| <b>Task Notes</b>  |   |
| <b>Est Cost</b>    |   |
| <b>Task Status</b> | Unapproved                                      |

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

Finding Photos



#### Item - Cracked - Task

|                    |   |
|--------------------|---|
| <b>Task Title</b>  | Monitor                                   |
| <b>Task Notes</b>  | Monitor and replace when excessively worn |
| <b>Est Cost</b>    |   |
| <b>Task Status</b> | Unapproved                                |

## Multiplay - Findings

|                       |                     |  |
|-----------------------|---------------------|--|
| Finding Title         | Item - Corrosion    | <br>Asset Photo |
| Asset                 | Multiplay           |  |
| Cause                 | Wear and Tear       |  |
| Finding Creation Date | 28/04/2025 15:20:00 |  |
| Finding Group         | Maintenance         |  |
| Finding Notes         |                     |  |
| Risk Level            | Low                 |  |

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

Finding Photos



#### Item - Corrosion - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Monitor    |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | Unapproved |

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

Finding Photos




#### Item - Cracked - Task

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Replace item |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Unapproved   |

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

Finding Photos



#### Item - Cap missing - Tasks

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Replace item |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | 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

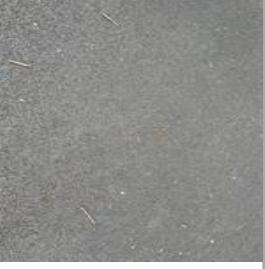
Finding Photos




**Item - Requires cleaning - Task**

|             |            |
|-------------|------------|
| Task Title  | Power Wash |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |
|             |            |

**Multiplay - Surface - Findings**

|                       |                     |  |
|-----------------------|---------------------|--|
| Finding Title         | Surface - Moss      | <br><br><b>Finding Photos</b><br> |
| Asset                 | Multiplay - Surface |  |
| Cause                 |                     |  |
| Finding Creation Date | 27/01/2025 09:54:00 |  |
| Finding Group         | Maintenance         |  |
| Finding Notes         |                     |  |
| Risk Level            | Low                 |  |

## Surface - Moss - Task

|             |            |
|-------------|------------|
| Task Title  | Power Wash |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |

|                       |                        |             |
|-----------------------|------------------------|-------------|
| 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   |
|             |              |

## Orb Rocker - Finding

|  |                      |   |
|--|----------------------|---|
| Finding Title  | Item - Bolt(s) loose |  |
| Asset  | Orb Rocker           |   |
| Cause  |                      |   |
| Finding 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                        |
|             |                                   |

**Picnic Tables - Finding**

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

Finding Photos

## Item - Damaged - Task

|             |             |
|-------------|-------------|
| Task Title  | Repair item |
| Task Notes  |             |
| Est Cost    |             |
| Task Status | Unapproved  |

|                       |                      |   |
|-----------------------|----------------------|---|
| Finding Title         | Item - Damaged       |  A photograph of a blue metal frame with a curved black rubber pad attached to it, set in a grassy field under a cloudy sky. |
| 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

A close-up photograph of a black skateboard deck with orange wheels. A hand is pointing to a visible tear or hole in the center of the deck, indicating damage.

## Item - Damaged - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |
|             |            |

## Rigid Skate Roller - Surface - Findings

|                       |                              |   |
|-----------------------|------------------------------|---|
| Finding Title         | Surface - Hard or Sharp      |  |
| Asset                 | Rigid Skate Roller - Surface |   |
| Cause                 | Wear and Tear                |   |
| Finding Creation Date | 28/04/2025 15:20:00          |   |
| Finding Group         | Maintenance                  |   |
| Finding Notes         |                              |   |
| Risk Level            | Low                          |   |

Finding Photos



Asset Photo

|  |
|--|
|  |
|  |

## Surface - Hard or Sharp - Task

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

|                       |                              |   |
|-----------------------|------------------------------|---|
| 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                         |

## 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



|  |
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|  |
|  |

## Surface - Needs Repair - Task

|             |                |
|-------------|----------------|
| Task Title  | Repair surface |
| Task Notes  |                |
| Est Cost    |                |
| Task Status | Unapproved     |
|             |                |

## Rotating Bowl - Finding

|                       |                            |   |
|-----------------------|----------------------------|---|
| Finding Title         | Carousel - Bearings - Worn | <br><br> |
| Asset                 | Rotating Bowl              |   |
| Cause                 | Wear and Tear              |   |
| Finding Creation Date | 28/04/2025 15:20:00        |   |
| Finding Group         | Maintenance                |   |
| Finding Notes         |                            |   |
| Risk Level            | Very Low                   |   |
| Asset Photo           |                            |   |
| Finding Photos        |                            |   |

## Carousel - Bearings - Worn - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |

## Rotating Bowl - Surface - Findings

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

## Surface - Poor Drainage - Task

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

|                       |   |   |
|-----------------------|---|---|
| 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 - 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                         |

|                       |   |   |
|-----------------------|---|---|
| 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 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                       |   |

Finding Photos



Asset Photo

|  |
|--|
|  |
|  |

## Surface - Poor Drainage - Task

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

## Rotating Pole - Findings

|  |                                     |   |
|--|-------------------------------------|---|
| Finding Title  | Item - Rubber damaged/loose/missing |  |
| Asset  | Rotating Pole                       |   |
| Cause  |                                     |   |
| Finding Date   | 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 |

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

**Finding Photos**



## Item - Damaged - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| 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                     |   |

Finding Photos



Asset Photo



## Surface - Poor Drainage - Task

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

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

**Finding Photos**



## Chain - Connectors Notched - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |
|             |            |

|   |                       |   |
|---|-----------------------|---|
| 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                                | <br>Asset Photo |
| 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  |  |

Finding Photos



## Item - Fittings - Rusty - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |
|             |            |

## Rotating Titan - Surface - Findings

|                       |                          |  |
|-----------------------|--------------------------|--|
| Finding Title         | Surface - Poor Drainage  | <br><br><b>Finding Photos</b><br> |
| Asset                 | Rotating Titan - Surface |  |
| Cause                 |                          |  |
| Finding Creation Date | 27/01/2025 09:54:00      |  |
| Finding Group         | Maintenance              |  |
| Finding Notes         |                          |  |
| Risk Level            | Low                      |  |

## Surface - Poor Drainage - Task

|             |  |
|-------------|--|
| Task Title  | Consider improved drainage options                                 |
| Task Notes  | New surface laid no signs of drainage issues on date of inspection |
| Est Cost    |  |
| Task Status | Completed  |

|                       |   |  |
|-----------------------|---|--|
| Finding Title         | Surface - Trip points                   | <br>Asset Photo |
| 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                                     |  |

Finding Photos



## Surface - Trip points - Task

|             |                               |
|-------------|-------------------------------|
| Task Title  | Make good surface             |
| Task Notes  | The surface has been replaced |
| Est Cost    |                               |
| Task Status | Completed                     |

## Seesaw - Findings

|                       |                             |   |
|-----------------------|-----------------------------|---|
| Finding Title         | Fixtures - Loose or Missing | <br><br><b>Asset Photo</b> |
| Asset                 | Seesaw                      |   |
| Cause                 | Wear and Tear               |   |
| Finding Creation Date | 28/04/2025 15:20:00         |   |
| Finding Group         | Maintenance                 |   |
| Finding Notes         |                             |   |
| Risk Level            | Low                         |   |
| Finding Photos        |                             |                             |

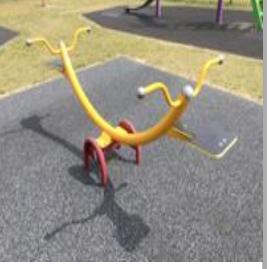
## Fixtures - Loose or Missing - Task

|             |           |
|-------------|-----------|
| Task Title  | Replace   |
| Task Notes  |           |
| Est Cost    |           |
| Task Status | Completed |

|                       |                                   |  |
|-----------------------|-----------------------------------|--|
| Finding Title         | Item - Cap(s) missing             | <br>Asset Photo |
| Asset                 | Seesaw                            |  |
| Cause                 |                                   |  |
| Finding Creation Date | 03/06/2024 11:18:00               |  |
| Finding Group         | Maintenance                       |  |
| Finding Notes         | 3 x 13mm caps button caps missing |  |
| Risk Level            |                                   |  |

## Item - Cap(s) missing - Task

|             |          |
|-------------|----------|
| Task Title  | Replace  |
| Task Notes  |          |
| Est Cost    |          |
| Task Status | Assigned |

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

Finding Photos



#### Item - Damaged - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Monitor    |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | 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         | 28th April 25 Rubber is crumbling with open gaps. Trip hazard. .Needs replacement |   |
| 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                            | <br><span style="float: right;">Asset Photo</span> |
| 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   |   |
| <b>Finding Photos</b>   |   |   |
|  |   |   |

## Item - Requires cleaning - Task

|             |            |
|-------------|------------|
| Task Title  | Clean Item |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |
|             |            |

## Space Net - Surface - Finding

|                              |  |   |
|------------------------------|--|---|
| <b>Finding Title</b>         | Surface - Hard or Sharp  |  |
| <b>Asset</b>                 | Space Net - Surface  |   |
| <b>Cause</b>                 | Wear and Tear  |   |
| <b>Finding Creation Date</b> | 25/04/2023 09:42:03  |   |
| <b>Finding Group</b>         | Maintenance  |   |
| <b>Finding Notes</b>         | Grass mats have sunk leaving a hard surface 28th April 25 - All Grass Matting is compressed into soil. This is now a Hard surface. |   |
| <b>Risk Level</b>            | Medium   | Asset Photo   |

Finding Photos



## Surface - Hard or Sharp - Task

|                    |                        |
|--------------------|------------------------|
| <b>Task Title</b>  | Remove surface hazards |
| <b>Task Notes</b>  | Make good surface      |
| <b>Est Cost</b>    |                        |
| <b>Task Status</b> | Unapproved             |

## Spica A - Finding

|                       |                              |
|-----------------------|------------------------------|
| 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                     | <br>Asset Photo |
| 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   |  |

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

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

Finding Photos



## Surface - Hard or Sharp - Task

|                    |                        |
|--------------------|------------------------|
| <b>Task Title</b>  | Remove surface hazards |
| <b>Task Notes</b>  |                        |
| <b>Est Cost</b>    |                        |
| <b>Task Status</b> | Unapproved             |

## Standing Seesaw - Finding

|                       |  |  |
|-----------------------|--|--|
| Finding Title         | Item - Bearings Worn   | <br>Asset Photo |
| Asset                 | Standing Seesaw  |  |
| Cause                 | Wear and Tear  |  |
| Finding Creation Date | 28/04/2025 15:20:00  |  |
| Finding Group         | Maintenance  |  |
| Finding Notes         | 28th April 25 Bearing has very minimal movement sideways showing wear. Monitor |  |
| Risk Level            | Very Low   |  |

## Item - Bearings Worn - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| 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       |

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

Finding Photos



#### Surface - Needs Repair - Task

|                    |                |
|--------------------|----------------|
| <b>Task Title</b>  | Repair surface |
| <b>Task Notes</b>  |                |
| <b>Est Cost</b>    |                |
| <b>Task Status</b> | Unapproved     |

## Toddler Swings - 2 Bay 4 Seats - Findings

|                       |                                |   |
|-----------------------|--------------------------------|---|
| Finding Title         | Item - Fittings - Rusty        |  |
| Asset                 | Toddler Swings - 2 Bay 4 Seats |   |
| Cause                 | Wear and Tear                  |   |
| Finding Creation Date | 08/08/2025 10:41:19            |   |
| Finding Group         | Maintenance                    |   |
| Finding Notes         |                                |   |
| Risk Level            | Low                            | Asset Photo   |

### Item - Fittings - Rusty - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |

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

Finding Photos



#### Chain - Bushes Worn - Task

|                    |                |
|--------------------|----------------|
| <b>Task Title</b>  | Replace bushes |
| <b>Task Notes</b>  |                |
| <b>Est Cost</b>    |                |
| <b>Task Status</b> | Unapproved     |

## Toddler Swings - 2 Bay 4 Seats - Surface - Finding

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

Finding Photos



## Surface - Edges Shrunk - Task

|                    |              |
|--------------------|--------------|
| <b>Task Title</b>  | Repair edges |
| <b>Task Notes</b>  |              |
| <b>Est Cost</b>    |              |
| <b>Task Status</b> | Unapproved   |

## Tripod Swing - Findings

|   |  |   |
|---|--|---|
| Finding Title   | Item - Bearings Worn   | <br><span style="float: right;">Asset Photo</span> |
| Asset   | Tripod Swing   |   |
| Cause   | Wear and Tear  |   |
| Finding Creation Date   | 28/04/2025 15:20:00  |   |
| Finding Group   | Maintenance  |   |
| Finding Notes   | 26th April 25 - Item makes a clunky sound in rotation, suspect bearing wear. Monitor |   |
| Risk Level  |  |   |
| Finding Photos  |  |   |
|  |  |   |

## Item - Bearings Worn - Task

|             |            |
|-------------|------------|
| Task Title  | Monitor    |
| Task Notes  |            |
| Est Cost    |            |
| Task Status | Unapproved |

|                              |                                   |   |
|------------------------------|-----------------------------------|---|
| <b>Finding Title</b>         | Chain - Connectors Worn           |  |
| <b>Asset</b>                 | Tripod Swing                      |   |
| <b>Cause</b>                 | Wear and Tear                     |   |
| <b>Finding Creation Date</b> | 27/10/2023 11:00:42               |   |
| <b>Finding Group</b>         | Maintenance                       |   |
| <b>Finding Notes</b>         | Chain links currently at 25% wear |   |
| <b>Risk Level</b>            | Low                               | Asset Photo   |

Finding Photos



#### Chain - Connectors Worn - Task

|                    |            |
|--------------------|------------|
| <b>Task Title</b>  | Monitor    |
| <b>Task Notes</b>  |            |
| <b>Est Cost</b>    |            |
| <b>Task Status</b> | Unapproved |