

List of SPC Playground Equipment					
Fletchers Croft	Issue	Risk	Actions required following June 2021 Wicksteed Inspection	Action still to be completed since inspection	manufacturer
Chair Spinner	loose in foundation	Moderate	Reinstall item to secure. Manufacturer contacted and quote agreed for works to be completed (under guarantee) - Due on site 7th October	Works to be completed on the 7th October - the contractors earliest availability - To be taken out of service to allow playground re-opening	Creative play
See Saw	Fixings Loose	Moderate	SPC Contractor has Checked & Tightened	Completed	Creative play
Rocking dog	Handgrip/foot rest loose & Fixings Missing	Moderate	SPC Contractor has Checked & Tightened	This then to be checked by Creative play engineer as still some movement	Creative play
Surface/grass	trip hazards	Moderate	Top soil to be added to uneven grassed areas	Grass unevenness works Completed	Creative play
Multi Play bridge	Rough/splintered timber	Low	Rub Back or replace to be completed	To be completed week beginning 7th October	Creative play
Rocking Duck	Handgrip/foot grip rotate and loose fixings	Moderate	SPC Contractor has Checked & Tightened	This then to be checked by Creative play engineer as still some movement	Creative play
Wet Pour	Gaps in surface	low	Wet pour kits have been purchased to complete crack repairs	Cracks to be repaired where necessary when goods arrive	Creative play
Litter Bin	Bin Liner loose	low	SPC Contractor to put bolt liner back on - Ground fixing recommended ??	To be completed by SPC Contractor	Creative play
Picnic tables	fire damage	Low	Contractor to continue to monitor		SPC
Gate	Gap less the 12mm	Low	Contractor to look and inform if he can remedy	To be completed by SPC Contractor	Wicksteed
1 Bay 2 swings (Cradle)	bolt caps missing	very low	Replacement caps ordered	To be remedied when caps arrive by contractor	Creative play
1 bay 2 swings (flat)	bolt caps missing	very Low	Replacement caps ordered	To be remedied when caps arrive by contractor	Creative play
Train	None	very low	None		Creative play
play panel	None	Very Low	None		Creative play
Train	None	very low	None		Creative play
Bench	None	Very Low	none		SPC
Fence	None	very low	None		SPC
sign	None	Very low	None		SPC
Memorial Playing Field	issue	risk	Actions required following June 2021 Wicksteed Inspection	Action still to be completed since inspection	manufacturer
Over Head Rotator	Surface damaged	Moderate	Wet pour kits have been purchased to complete crack and hole repairs	Repair kits have been delivered - Cracks to be repaired week beginning 6th September	Wicksteed
1 bay 2 swings (flat)	loose fixings on top bar	Moderate	1 swing tightened and 1 removed as unable to tighten and was too loose to leave in play. New fixings to be purchased when back in stock	To be completed	unknown
Rotating net	Surface damaged	Moderate	Wet pour kits have been purchased to complete crack and hole repairs	Cracks to be repaired where necessary when goods arrive	Wicksteed
Basket swing	basket swing removed	Moderate	Manufacturer to replace Basket Swing (on 17th August)	Completed - New equipment installed	Creative Play
Rocking & Cross equipment	Surface is damaged around the item	Moderate	SPC Contractor is investigating wet pour kits to purchase and complete repairs	Cracks to be repaired where necessary when goods arrive	Big Toys
Gates to park	Surface is damaged	Moderate	Contractor to build up earth and secure rubber mats in place and grass seed them	To be completed	wicksteeds
Bench seats	rotted timber	Moderate	Contractor to replace affected timbers	To be completed	SPC
Parallel Bars	loose fixings and eroded ground surface	Moderate	Contractor to tighten - and to re turf ground	To be completed	Fawns Recreational services
1 bay 2 swings (Cradle)	Surface is damaged around the item	Low	Contractor is investigating wet pour kits to purchase	To be completed	big Toys
Somersault bars	Surface is damaged around the item	Low	Contractor can re turf or put down mats and grass seed	To be completed	wicksteed
Balance beam	Surface is damaged around the item	Low	Contractor can re-turf	To be completed	wicksteed
Slide Unit	Rope nets are worn Graffiti requires removing	Low	Contractor to monitor nets Caretaker to remove graffiti if possible	To be completed	unknown
Multi play	None	Very Low	None		wicksteed
Boulders	None	Very Low	None		unknown
Fence	None	Very Low	none		SPC
Shelter	None	Very Low	None		Wicksteed
Bolders	None	Very Low	None		Unknown
Spinning Pole	None	Very Low	None		Wicksteed
Low Walk	None	Very Low	None		Unknown
Litter Bin	Nine	Very Low	None		SPC

Chandlers Way	issue	risk	Actions required following June 2021 Wicksteed Inspection	Action still to be completed since inspection	manufacturer
1 Bay 2 swings (cradle and flat)	bushes are worn or missing	Moderate	Replacment items purchased / works to be completed by SPC contractor	To be completed	unknown
Slide	loose in foundation	Moderate	reinstall item to make secure / Manufacturer	To be completed	unknown
Fence	loose slats	Moderate	Repair as required DONE		SPC
Gate	Timber rough and splintered	low	Contractor can Rub down or replace gate	To be completed	SPC
Benches	Timber rough and splintered	low	Contractor can Rub down or replace gate	To be completed	SPC
Waste bin	split	low	Need to replace bin	To be completed	SPC
Gate	Gap wider than 12mm	low	contractor to continue to check and adjust as necessary		SPC
Hedge	overgrown vegetation	low	DONE		SPC
Sign on gate	None	very low	Sign is now on gate		
South Ash	issue	risk	Actions required following June 2021 Wicksteed Inspection	Action still to be completed since inspection	manufacturer
Path way surface	tarmac is cracking	low	Contractor to do tarmac repairs with cold tar and remove weeds	To be completed week beginning 6th Sept	unknown
Multi Play	gaps between surface tiles	low	Contractor can take up tiles, clean and replace them	To be completed by SPC contractor	unknown
fence/ground surface	overgrown vegetation	low	weed and cut back	To be completed by id verde contractor - ASAP - when access available	unknown
1 bay 2 swings	Worn seat & chains	Low	will need to replace seats and chains when they get to 40% worn	To be completed by SPC contractor	unknown
Bench seat	None	Very low	none		SPC
Fence Bow Top	none	Very low	none		unknown
Fence Timber	None	Very low	none		Spc and adjoining land owner
Gate	None	Very low	none		unknown
sign	None	Very low	none		SPC
Abbey Road	issue	risk	Actions required following June 2021 Wicksteed Inspection	Action still to be completed since inspection	manufacturer
Pathway	Cracked tarmac	Moderate	Contractor to do tarmac repairs with cold tar	To be completed week beginning 6th Sept	unknown
Safety surface tiles	gaps in between the tiles	low	Contractor can take up tiles, clean and relay the tiles	To be completed by SPC contractor	unknown
1 bay 1 swing	Chain Wear and seat with long screws	Moderate	Contractor to monitor chains and to cut off exposed threads of nuts	To be completed week beginning 6th Sept	unknown
bin	none	very low	none		HDC
Bench	none	very low	none		SPC
fence	none	very low	none		unknown
gate	none	very low	none		unknown
Multi play	none	very low	none		unknown
Hedges/bushes	overgrown	very low	Cutting back - DONE		