

Play Area. Routine Inspection Checklist

Instructions for completion:

1. Use a copy of this check sheet to record each inspection.
2. Tick the check box if no faults are found. Mark a cross if faults are found.
3. Add details of any faults, including action taken if any.
4. Use the following master pages for reference to guide you.
5. Retain this completed check sheet for a minimum of 21 years.

Asset	Check (✓ or X)	Faults
Signage	X	Dogs on lead signage at Highgate Lane end needs replacing and post is loose
Gates	✓	Broken gate removed, but fencing now needs repairing and extending
Litter Bins	✓	Fine but it has been discussed and thoughts are we could do with a bigger bin
Seating	✓	Green bench needs re-installing on new plinth. Most bench bases need repair or replacement. Damaged rainbow bench removed as agreed.
Swing – Junior 1 Bay 2 Seat	✓	Very little bird poo evident
Multiplay – Slide Climber	✓	Climbing frame does show signs of wear but not deemed to be dangerous by Rospa
Swing – Mixed – 2 Bay 1	✓	Very little bird poo evident
Group 2 Toddler	X	Missing nut on large retaining bolt needs replacing
Football Goals	✓	Pitch is very uneven though with molehills very evident

Name of Inspector	Date	Signature
John Moulson	26-Aug-24	JP Moulson

General Comments	Molehills continue to be a major problem and path at Highgate Lane end has vegetation growing through in some areas. Maintenance group and plan needs putting in place urgently.
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