

### 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	Comments
Signage	X	Still need new signage for dogs on lead/poo picking after your dog.	
Gates	✓	Functioning well but in need of treatment to avoid rotting	
Litter Bins	✓		Still considering bigger bin
Seating	X	All bases need replacing/repairing. Some benches need attention	
Swing – Junior 1 Bay 2 Seat	✓		
Multiplay – Slide Climber	✓	Rospa report outlines some wear and tear issues but these are not urgent or dangerous	
Swing – Mixed – 2 Bay 1	✓		
Group 2 Toddler	✓		Nut replaced on basket swing and bird strips installed 16Nov
Football Goals	✓		Pitch could do with some attention as difficult to play on at the moment

Name of Inspector	Date	Signature
John Moulson	16/11/2024	JP Moulson

General Comments
Still need CPC meeting to discuss issues in more detail and allocate resources. Met Ian McCleod the Mole catcher and he will be getting started shortly . Mound of earth in orchard still needs moving asap.