Play area	Equipment	Condition	Issue raised	Actions taken	Status	Priority	Date closed
Greens Haven	All	Unstated	Molehills	PO to inspect - NFA - No reasonable remedy.	Resolved	Medium	19/01/2021
Greens Haven	Climb and slide	Unstated	Missing bolt	PO to inspect - NFA - No issue identified.	Resolved	Medium	20/01/2021
Spittal	Climbing Frame	Unstated	Missing laths	PO has inspected and identified missing handrails / crossbeams - neeeds attention of a joiner - not a job for a handyman. Assistant has requested quotes from contractors. Quote 1 = £372.80, Quote 2 = £425.00 + vat. Contractor who provided quote 1 to carry out work.	Unresolved	Medium	
Spittal Play Park	Picnic Tables	Poor	Require painting	Quotes obtained from contractor. Work to be carried out in spring.	Unresolved	Low	
Spittal	Trim Trail	Risk score 15	Worn shackles	To be inspected and quote obtained- PO to action 18/01/21 - Shackles have been photographed and costs are being explored - see doc here. Quote for replacement shackles has been requested from suppliers. Shackles ordered. Shackles arrived at NCC Depot 11/02/21. NCC have confirmed shackles have been replaced.	Unresolved	High	
Spittal	All	Unstated	Slam rubbers missing on gates	Inspected and replacements being sourced.	Unresolved	Low	
Spittal Splash Park	Arching Water Fence and Winding Wheel	Unstated	Arching Water Fence does not turn-off when activator button pressed, Winding Wheel has leak.	Both items turned-off from within control cabinet. Assistant has sought advice on the Arching Water Fence and will relay to the contractor. Assistant to seek quote to have part replaced on Winding Wheel.	Unresolved	Low	

Flagstaff Park	Embankment slides	Unstated	One bolt missing, safety surface damaged	Bolt ordered from supplier. Incorrect bolt supplied, suppliers have been contacted, advice also sought on crack to side panel. Quote to repair safety	In progress	Low	
				surface requested from contractor. Revised quote received and authorised by Council on 22/02/2021. Scheduled to start in fortnight after 14/04/2021. Advice sought on hole appearing next			
				to steps. Panel on lower half off slide cracked, a replacement has been sent to the Town Council office under warranty. Contractor has supplied quote to replace the panel and a Purchase Order has been issued.			
Highcliffe	Zigzag twister	Unstated	Wear on bearings	Seek estimate for engineering inspection on all items with maintainable bearings.	In progress	Medium	
Springdale	Spring animals	Unstated	Loose on ground brackets	Seek estimate for engineering inspection on these mountings.	In progress	Medium	