Issues Reported Since Last Meeting (Play Areas Update)

Local Services Committee Appendix A Monday, 05 September 2022

Play area	Equipment	Condition	Issue raised	Actions taken	Status	Priority	Date notified	Date resolved
	Bench at end of New Bridge	Very poor	Damaged	Bench removed.	In progress		18/05/2022	
Flagstaff Park	Novelty Litter Bins	Unstated	Litter emptied onto play area		Unresolved		17/05/2022	
Spittal Play Park	Picnic Tables	Poor	Require painting	Quotes obtained from contractor. Work to be carried out in spring. Procurement exercise under way to obtain new quotes. Work to be added to job list for Town Wardens.	Unresolved	Low HIGH – Paint stripped by Storm Arwen		
Spittal	All	Unstated	Slam rubbers missing on gates	Inspected and replacements being sourced.	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 surface requested from contractor. Revised quote received and authorised by Council on 22/02/2021. Scheduled to start in fortnight after 14/04/2021. Quote sought from new contractor. Quote received and authorised. Advice sought on hole appearing next to steps. Panel on lower half of slide cracked, a replacement has been sent to the Town Council office under warranty. Contractor has supplied	In progress	Low		Slide 27/08/2021

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				quote to replace the panel and a Purchase Order has been issued. Bolt and side panel replaced. Safety surface replaced.				
Highcliffe	Zigzag twister	Unstated	Wear on bearings	Seek estimate for engineering inspection on all items with maintainable bearings.	In progress – Advert to be placed seeking contractor	Medium		
Springdale	Spring animals	Unstated	Loose on ground brackets	Seek estimate for engineering inspection on these mountings.	In progress – Advert to be placed seeking contractor	Medium		
Spittal Prom	Benches	Very Poor	Urgent repainting due to storm damage	Advert for painted placed. Work to be added to job list for Town Wardens.	In progress			

## RESOLVED

Play area	Equipment	Condition	Issue raised	Actions taken	Status	Priority	Date notified	Date resolved
Greens Haven	All	Unstated	Molehills	PO to inspect - NFA - No reasonable remedy.	Resolved	Medium		19/01/2021
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.	Resolved	High – Seek agreement from council re replacement costs		03/03/2021
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 - needs 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.	Resolved	High – Seek agreement from council re replacement costs		08/07/2021
Spittal Splash Park	Arching Water Fence	Unstated	Arching Water Fence does not turn-off when activator button pressed.	Assistant has sought advice on the Arching Water Fence and will relay to the contractor. Arching Water Fence repaired.	Unresolved	Low		13/07/2021
Spittal Splash Park	Water pump / leak	Unstated	Water pump running continuously and leak	Installation company has been contacted to supply quote for call out.	Resolved	High	25/06/2021	13/07/2021

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Spittal Splash Park	RCD protective device and Surge Protector Device	Unstated	Needs installing	Quotes obtained, PO Number provided to contractor.	Resolved	Medium – Order placed		27/10/2021
Osborne Place	Swings	Unstated	Infant swing cradle damaged	Quote for cradle swing obtained and part ordered. Part delivered to NCC Depot for installation.	Resolved			06/12/2021
Grove Gardens South	Swings	Unstated	Swings missing	Asked NCC to re-install	Resolved			06/12/2021
Spittal Splash Park	Kiosk	Poor	Needs replacing	Quotes obtained, PO Number provided to contractor.	Resolved	Medium – Order placed		19/01/2022
Spittal Splash Park	Pump	Poor	Pump failed	Quotes have been sought to replace the pump, after confirmation of the fault, whilst contractors are onsite undertaken other works. PO Number provided to contractor. New pump fitted. Electrical supply issue. Electrician has been contacted. Quote provided and authorised. Work has been carried out.	In progress	Medium – Order placed	16/09/2021	11/03/2022
Spittal Splash Park	System and Winding Wheel	Poor	Splash Park not working	Contractors undertaken remedial work to restart Splash Park and have provided a report. Solenoid valves replaced, remedial electrical work carried out, leak to Winding Wheel resolved.	Unresolved		18/05/2022	30/08/202