

To review the snagging list for playing fields works.

Item	Supplier	Issue	extra info	Who to remedy	date identified	Notes	Status	date completed
Weather Shelter	Vitaplay	Gaps between horizontal external cladding.	inside will be lined with vertical timbers	Vitaplay	10 May 2022	Completed	Done	31 May 2022
Weather Shelter	Vitaplay	Roof felt needs attention	will be stapled up and the tape covered	Vitaplay	10 May 2022	Completed	Done	31 May 2022
Weather Shelter	Vitaplay	Roof centre apex to be replaced	to ensure no water ingress	Vitaplay	10 May 2022	Completed	Done	31 May 2022
Zipwire	Vitaplay	Tree integrity to be checked.	Page 2, point 7 on PI report	NWPC	31 May 2022	NWPC -> tree inspection		
Entire Facility (playing fields)	n/a	Need RA updated	Page 3, point 1.5 on PR report	NWPC	31 May 2022	Will complete after next installation.		
Exercise equipment	FreshairFitness	install a 1400mm height indicator	Page 4, recommendations	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF do not consider this is required per regulations. I have asked them to design a sign that can be added to the post for account of NWPC.	?	awaiting a design for approval.
Exercise equipment	FreshairFitness	install a dog lead hook	Page 4, recommendations	NWPC	31 May 2022	Add to action list? (fence post to be installed with dog lead holder)	Done	06 July 2022
Exercise equipment	FreshairFitness	chase in grass mats	Page 4, recommendations	FreshairFitness	31 May 2022	site meeting 9/6/22 - have checked mats, FAF believe installed correctly. If mats are ripped by lawnmower at 3 months, they will replace the mats.	Done	08 August 2022
Exercise equipment	FreshairFitness	sign to keep pets clear	Page 5, (labelled page 2)	NWPC	31 May 2022	Add to action list? (sign to be added to fence post)	?	awaiting a design for approval.
Double air walker	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 7, (labelled page 4)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Double cross country skier	FreshairFitness	Rusty water dripping from the bottom tubing.	Page 7, (labelled page 4)	FreshairFitness	31 May 2022	site meeting 9/6/22 - Appears to be one bolt, which may not be stainless steel. Will try to rectify at next visit. (Action FAF)	Done	08 August 2022
Double air walker	FreshairFitness	We will repair the damaged paint where the handle bar attaches to the top of the post on the far right upright post (Far right as you get on the equipment)	Meeting with Paul Chandler on 9 June.	FreshairFitness	09 June 2022		Done	08 August 2022
Double cross country skier	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 8, (labelled page 5)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Double cross country skier	FreshairFitness	We will investigate the water ingress issue by removing the foot rests and the end cap and will rectify any faults.	Meeting with Paul Chandler on 9 June.	FreshairFitness	09 June 2022		Done	08 August 2022
Leg Lift & Chin Up Station	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 9, (labelled page 6)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Leg Lift & Chin Up Station	FreshairFitness	Different hand grip heights	Page 9, (labelled page 6)	FreshairFitness	31 May 2022	site meeting 9/6 - may be due to twist if base isn't level. Will try to remedy at next visit. (Action FAF) Cannot be rectified. Not a major issue.	Cannot be rectified. Ours to decide if this needs further action.	08 August 2022
Leg Lift & Chin Up	FreshairFitness	Slight movement of item in the ground	Page 9, (labelled page 6)	FreshairFitness	31 May 2022	Completed	Done	08 August 2022
Leg Lift & Chin Up Station	FreshairFitness	We will rectify the handle height difference as much as possible by using shims under fixing flanges, we will also tighten all bolts (on ALL equipment) as these may be a little loose.	Meeting with Paul Chandler on 9 June.	FreshairFitness	09 June 2022	Completed	Done	08 August 2022
Combination Lat Pull & Chest Press	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 10, (labelled page 7)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Combination Lat Pull & Chest Press	FreshairFitness	Footplates need to be filed smooth: Combination Lat Pull down and Chest Press: We will replace the foot rests bars with a new set to remove the sharp edges on the checker plate.	Page 10, (labelled page 7)	FreshairFitness	31 May 2022	site meeting 9/6/22 - A new foot piece will be ordered and swapped over before mid July. (Action: FAF)	Done	08 August 2022
Disabled Arm & Pedal Bike	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 11, (labelled page 8)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Air Skier	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 12, (labelled page 9)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Leg Press	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 13, (labelled page 10)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Leg Press	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 13, (labelled page 10)	FreshairFitness	31 May 2022	Missing O+M manual instructions for maintenance. 9/6/22 - (Action FAF)	?	
Elliptical Cross Trainer	FreshairFitness	The item is not labelled as required by EN16630:8.	Page 14, (labelled page 11)	FreshairFitness	31 May 2022	site meeting 9/6/22 - FAF showed the legislation and it appears to comply. Copies of legislation will be filed with photos. (Action FAF)	Done	09 June 2022
Elliptical Cross Trainer	FreshairFitness	I have noticed that there are some squeaks on the elliptical trainer and another piece of equipment. When you come, can we have a look at them together?		FreshairFitness	29 June 2022	reduced noise, but am advised that some noise is to be expected and will reduce in time as the bearings wear in.	Done	08 August 2022
Zipwire	Vitaplay	Equipment should be labelled to the prevailing Standard 'EN1176:2017'	Page 15, (labelled page 12)	Vitaplay	27 May 2022	Completed	Done	07 June 2022
Zipwire	Vitaplay	Seat height clearance of 350mm minimum when loaded.	Page 15, (labelled page 12)	Vitaplay	27 May 2022	Completed	Done	30 May 2022
Zipwire	Vitaplay	Zipwire has slackened since the PI inspection.	after heavy use at half term.	Vitaplay	04 June 2022	Completed	Done	07 June 2022

Councillors to decide if the balance payment of £1,000 can be paid to Fresh Air Fitness.