



Certified Inspection Report For: NORTON PARISH COUNCIL 7 EXETER CLOSE DAVENTRY, NORTHAMPTONSHIRE NN11 4SP			Contact: ERICA FOTHERGILL Tel: 01327-310864 Mobile: 07788-902300 E-mail: clerk@nortonpc.org.uk Order No: 1253740-412706			Site Address: JACKS PATCH OUTDOOR PLAY AREA GOULDENS VIEW NORTON NN11 2AB			SHEET 1 of 2
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DESCRIPTION OF PRODUCTS INSPECTED	MAKER & YEAR	RISK RATING	INSPECTION COMMENTS	QTY	PRODUCT CODE	DESCRIPTION OF PARTS REQUIRED	UNIT PRICE	TOTAL
2.0m 1 Bay 2 Seat Swing 1 x Flat & 1 x Cradle Seat on Grass Mats	Kompan 2016	L	Generally satisfactory but 1.5m minimum distance is recommended between the hedging and side of the swing (ref BS EN 1176-2:2017, Annex 'A' (informative))					£0.00
Multi-play Unit on Wood Chip	Sovereign	M	Edge of grass mat lifting recommend reset.					
6 x Boulder on Wood Chip & Grass	Natural Play	M	Monitor and maintain the 'loose fill' material at 300mm minimum depth, rake regularly to ensure even distribution and removal of foreign objects, including animal faeces (ref BS EN 1176-1: 2017, clause 4.2.8.5.1)					
Log Palisade (52 x 200mm Log) on Grass & Wood Chip	Unknown	M	2 x Logs have decay recommend replacing.					
Inlaid Steps on Grass	Unknown		Satisfactory condition					
Weather Play Panel Fence Mounted	Unknown		Satisfactory condition					
Gear Cog Play Panel Fence Mounted	Unknown		Satisfactory condition					
'Show Me How' Play Panel Fence Mounted	Unknown	VL	Generally satisfactory but the central pointer and fixing have been removed					
Driver's Panel on Grass	Sovereign		Satisfactory condition					
Continues on next sheet...								

 WICKSTEED <small>• SINCE 1918 •</small>	Wicksteed Leisure Ltd Digby St., Kettering Northants, NN16 8YJ Tel: 01536 517 028 www.wicksteed.co.uk	INDICATION OF RISK RATING ASSESSMENT MH/H MEDIUM HIGH & HIGH RISK - See Introductory Notes M MEDIUM RISK - See Introductory Notes VL/L VERY LOW & LOW RISK - See Introductory Notes	INSPECTED BY : M.ALLBRIGHT DATE : 05/01/2021	PARTS SUB TOTAL BALANCE C / FORWARD PARTS TOTAL EXC. CARRIAGE & VAT. (E&O.E.) LABOUR TO FIT PARTS * Based on all works ordered	£0.00 £0.00 £0.00 £0.00
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DESCRIPTION OF PRODUCTS INSPECTED	MAKER & YEAR	RISK RATING	INSPECTION COMMENTS	QTY	PRODUCT CODE	DESCRIPTION OF PARTS REQUIRED	UNIT PRICE	TOTAL
Picnic Table on Paving	Unknown		Satisfactory condition, not permanently installed					
Fence	Unknown		Satisfactory condition					
Single Gate	Sovereign	M	Generally satisfactory but the gate grounds when opened to 90', in addition, the self closing spring has been removed no gate catch so gate does not self close, a minimum gap of 12mm is required at hinge and slam posts to help avoid pinch/crush hazards.					
Signage			Satisfactory condition					
General			The facility is located within an enclosed area but the single gate would not physically prohibit access by animals, recommend routine inspections include monitoring for and removal of animal faeces. (<i>Litter (animal droppings) order 1991 of The Environment Protection Act 1990 requires public walks and pleasure grounds to be free of animal faeces</i>)					
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