Park / Area	Action Required
Bank Street Play Area	Repair lifting/failed patched surfacing
Bank Street Play Area	Replace bin padlock to remove finger-trap hazard
Bank Street Play Area	Power wash surfacing/play area
Bank Street Play Area	Assess/consider repainting after cleaning
Coates Muga	Regular cleaning and weeding
Coates Muga	Repaint court surface
Coates Muga	Consider repainting main fencing
Coates Play Area	Replace/renew playground signage
Coates Play Area	Provide new bin
Coates Play Area	Repair damaged surfacing beneath larger children's swings
Coates Play Area	Replace broken rope on play frame
Coates Play Area	Replace missing bolt on play frame
Coates Play Area	Clean play area
Coates Play Area	Repair damaged external fencing
Coates Play Area	Repair/replace bench timber or sand and repaint
Victory Park	Replace missing cycle track signage
Victory Park	Replace small play area signage
Victory Park	Assess play area/cycle track surfaces
Victory Park	Power wash area
Victory Park	Paint benches
Victory Park	Repair/adjust loose gate spring
Victory Park – Large Play Area	Replace rotten wooden boards on rocket slide
Victory Park – Large Play Area	Assess and repair damaged safety surfacing at bottom of slide
Victory Park – Large Play Area	Assess all play area surfaces
Victory Park – Large Play Area	Repaint benches
Victory Park – Large Play Area	Secure/repair loose gate bolt
Victory Park – Large Play Area	Consider replacing open bins with covered bins
Victory Park – Large Play Area	Replace signage
Valley Gardens Play Area	Clean play area surface
Valley Gardens Play Area	Secure/replace wobbly rubber stepping stones
Valley Gardens Play Area	Replace missing flower-bed capping stone
Valley Gardens Play Area	Replace badly damaged bin
Clough Park	Undertake full assessment of play area and safety surfacing
Clough Park	Assess extent of damaged safety surfacing and repair/renew
Clough Park	Assess feasibility/cost of repairing large swing arm
Clough Park	Clean and repaint MUGA if retained
Clough Park	Consider redevelopment as a pump track
Clough Park	Explore grants for redevelopment/capital works
Letcliffe Park	Maintain notice board; remove old posters and replace with current information
Letcliffe Park	Repair/refurbish or replace bent steam and stream sign
Letcliffe Park	Assess all safety surfacing and repair lifting edges
Letcliffe Park	Repaint benches
Letcliffe Park	Secure/replace loose rubber stepping stone
Letcliffe Park	Thoroughly clean play area
Harrison Street Park	Replace signage
Harrison Street Park	Assess and repair damaged surfacing in roundabout area

Harrison Street Park	Assess and repair damaged surfacing beneath slide
Harrison Street Park	Inspect and secure/repair loose fencing near main road
Harrison Street Park	Thoroughly clean play area

Risk / Reason	RAG	Priority	Status
Potential trip/injury hazard	**Red**	High	Outstanding
Finger-trap hazard	**Red**	High	Outstanding
General maintenance	**Amber**	Medium	Outstanding
Presentation/maintenance	**Green**	Low	Outstanding
General maintenance	**Green**	Low	Outstanding
Surface condition/presentation	**Amber**	Medium	Outstanding
Maintenance/presentation	**Green**	Low	Outstanding
Information/signage	**Amber**	Medium	Outstanding
Amenity/cleanliness	**Amber**	Medium	Outstanding
Potential injury hazard	**Red**	High	Outstanding
Defective play equipment	**Red**	High	Outstanding
Defective play equipment	**Red**	High	Outstanding
General maintenance	**Green**	Low	Outstanding
Security/safety	**Amber**	Medium	Outstanding
Maintenance/presentation	**Green**	Low	Outstanding
Safety/information	**Amber**	Medium	Outstanding
Safety/information	**Amber**	Medium	Outstanding
Unknown surface condition	**Amber**	Medium	Outstanding
General maintenance	**Green**	Low	Outstanding
Maintenance/presentation	**Green**	Low	Outstanding
Gate operation/safety	**Amber**	Medium	Outstanding
Defective play equipment	**Red**	High	Outstanding
Potential fall/injury hazard	**Red**	High	Outstanding
Unknown surface condition	**Amber**	Medium	Outstanding
Maintenance/presentation	**Green**	Low	Outstanding
Gate/security/safety	**Amber**	Medium	Outstanding
Hygiene/amenity	**Green**	Low	Outstanding
Information/signage	**Amber**	Medium	Outstanding
General maintenance	**Green**	Low	Outstanding
Potential trip/fall hazard	**Red**	High	Outstanding
Minor site defect	**Green**	Low	Outstanding
Damage/amenity	**Amber**	Medium	Outstanding
Area considered not fit for purpose	**Red**	Immediate	Outstanding
Serious fall/injury risk	**Red**	Immediate	Outstanding
Defective equipment	**Red**	High	Outstanding
Maintenance/presentation	**Amber**	Medium	Outstanding
Strategic provision	**Amber**	Medium	Outstanding
Funding opportunity	**Green**	Low	Outstanding
General maintenance	**Green**	Low	Outstanding
Site/signage damage	**Amber**	Medium	Outstanding
Potential trip/fall hazard	**Red**	High	Outstanding
Maintenance/presentation	**Green**	Low	Outstanding
Potential trip/fall hazard	**Red**	High	Outstanding
General maintenance	**Green**	Low	Outstanding
Information/signage	**Amber**	Medium	Outstanding
Potential fall/injury hazard	**Red**	High	Outstanding

Potential fall/injury hazard	**Red**	High	Outstanding
Security/serious safety risk	**Red**	Immediate	Outstanding
General maintenance	**Green**	Low	Outstanding

Target Date	Notes

Park / Area	Red	Amber	Green	Total Actions
Bank Street Play Area	2	1	1	4
Coates Muga	0	1	2	3
Coates Play Area	3	3	2	8
Victory Park	0	4	2	6
Victory Park – Large Play Area	2	3	2	7
Valley Gardens Play Area	1	1	2	4
Clough Park	3	2	1	6
Letcliffe Park	2	1	3	6
Harrison Street Park	3	1	1	5

Overall RAG
Red
Amber
Red
Amber
Red
Red
Red
Red
Red

RAG
Red
Amber
Green

Meaning
High/immediate safety risk or significant defect requiring priority action.
Moderate risk or maintenance issue requiring planned attention.
Low risk/routine maintenance, cosmetic work or longer-term action.