Review by John Davey 3 December 2018	Last renewed. Next due for review	Work done in 2018	2019 Essential	2019 Desirable		
Courts	The playing surface is showing early signs of deterioration with loose stones and small holes					
- Playing surface	Asset life 8 years. Members have reported that the courts are slightly bumpy. There are loose stones and small holes especially behind court 5 - we should expect to replace the courts in 2020			Renew the playing surface. It is proposed to review the available surfaces with a consultant and make a recommendation to the membership. Once a proposal has been agreed and estimates obtained, grants will be sought for the preferred contract. There is a dependency on funding, letting and completing the contract for replacing the floodlights		
- Cleaning	Annual cleaning with a pressure hose required to maintain drainage and prevent the accumulation of fine debris. Spray with weedkiller and algae inhibitor. Cost around £1000 to be done professionally, ideally in November after the leaves have fallen	The courts were cleaned in February 2018		This needs to be considered if the renewal of the courts is delayed		
- Painting	Review every 4 years. Due 2018.			This will be done when the surface is renewed		
- lines	Review every 4 years due 2018					

Review by John Davey	Last renewed. Next due for	Work done in 2018	2019 Essential	2019 Desirable
3 December 2018 - Floodlights	13 year asset life. Reviewed 2015 - we should expect to replace in the next 2-5 years Inspect annually - Keep the face of the light fitting (luminaire) lens clean - All equipment, exposed to the elements, should be checked to ensure the integrity of the weather sealing - An inspection to ensure the tightness of ALL electrical connections		These are due for replacement with LED lights. A consultant will be appointed to draw up a specification and go out to tender. The consultants recommendation will be considered by the Board and the membership kept informed. Once a tender has been agreed, grant funding will be sought to finance the new lights in addition to using the sinking fund. The work will deal with the pylons between courts 2 & 3 and 4 & 5 at the croquet lawn end which are leaning (they appear to be robust at the moment.)	
- Advertising hoarding	Review annually			
- Fences	Review every 10 years		The wire at the Club House end of court 1 is slack and needs tightening to avoid becoming a safety hazard	There is a problem with the fence supports between the tennis courts and the croquet lawns. 2 supports behind court 4 and 3 supports behind court 2 are leaning,. However, they appear to be robust at the moment. This should be investigated at the same time as the floodlight pylons

Review by John Davey 3 December 2018	Last renewed. Next due for review	Work done in 2018	2019 Essential	2019 Desirable
- Nets	Review annually		There are holes in the nets on courts 2 & 4 which need to be replaced	
- Practice wall	Provided in 2018, review 2023	Replaced	There are holes in the netting above the wall which needs to be replaced	
Perimeter	Part of the hedge to the right of dying from honey fungus. There to assume it will kill the rest of the rest trimmed. Alternatively the would need to be taken of the vare replaced because there may could also be expanded by putter.	een substantially improved. The go oquet club both need weeding and the Brancaster Lane entrance ha e is no point in replacing the existi he hedge eventually. The minimus he whole hedge could be remove- riews of the members and the resi ybe scope to move the fence to the ing a retaining wall on our bound house is in poor condition and we fences which encroach on land of	d cleaning as died and been removed. Part or any hedge like for like as the funge m requirement is to remove the d d and a new screen erected or for idents. This could be addressed we he extreme boundary of our proper lary thereby allowing some realign believe is the responsibility of the	f the remaining hedge is dead or us is in the soil. It is reasonable ead hedge completely, and keep liage provided. Due account when the Courts and floodlights erty to improve court 5. Court 1 mment of the courts
- Hedges	Cut twice a year	The hedges have been kept trimmed		The hedges could do with a winter trim. Also the shrubs at the Club House end of court 5 are encroaching through the fence and need to be pruned
- Internal Fences	Routine maintenance			
Garden	Regular maintenance and replanting	The garden has been maintained in good order		The flowerbeds need to be cleared of leaves and weeds for the winter
Shrubbery	Regular pruning and cutting back			

Review by John Davey	Last renewed. Next due for	Work done in 2018	2019 Essential	2019 Desirable
3 December 2018	review	Work dolle ili 2016	2019 Esseriuai	2019 Desirable
- Steps to croquet lawn			These need to be cleared of leaves and weeds and cleaned as soon as possible	
- Signage and notices		Notice boards provided outside		
- Signage and notices		courts		
	Asset life 10 years, expired			
Car Park	2013.			
	Check annually			
Paths - There is a public right			The drainage channel outside	The sloping render by the side
of way through the club			the courts needs to be cleared	of the court needs to be
or may among a more case	The three movement sensitive		of debris	reinstated especially by court 4.
External lighting				
	solar lights need to be checked Asset life 10 years. Review			
Patio area	2023			
	2023			
- Paving				
- Plants				
- Furniture				Jet clean the furniture in the
- Furniture				spring
	There are several very large			
	trees behind the club house			
	which deposit a vast quantity of			
	leaves and sap onto the courts	The neighbours have been		
Trees	and cause moss and lichen to	consulted and a contribution		Reduce the crowns by one
liees	grow	towards the cost of lopping		third
		sought		

Review by John Davey	Last renewed. Next due for	Work done in 2018	2010 Essential	2019 Desirable
3 December 2018	review	Work done in 2018	2019 Essential	2019 Desirable

Top Building		f this building is made by Juniors al that it is cleaned and all facilitie		ather is bad. It is also used for
- Interior		The leak from the disused toilet has been repaired and the lock on the door replaced	It needs a thorough clean, especially the inside windows. One of the strip lights was not on and needs replacement. Carried forward from 2015/16. One of the heaters does not work and needs to be repaired or replaced.	
- Exterior	Painted 2015			
- Roof			The gutter at the rear is broken and some of the supporting beams are rotten and need to be replaced - carried forward from 2016/17	
- Gutters		Cleared	Cleaning required immediately	
- Veranda (top building)			Repoint and repair brickwork on steps - carried forward from 2015/16	Consider installing a fence for safety of juniors
Chad				
Shed				

Review by John Davey	Last renewed. Next due for	Warladana in 0040	0040 Facantial	0040 Basinahla
3 December 2018	review	Work done in 2018	2019 Essential	2019 Desirable
MDL Building				
- Interior				
- Exterior walls and paintwork	Painted 2015			
- Roof				
- Gutters		Cleared	Cleaning required immediately	
Main club house				
- Exterior				
- Exterior walls and paintwork		Repainted 2015		
- Roof	Clear moss and debris as required - cleared 2015			
- Gutters		Cleared	Cleaning required immediately	
Veranda	Renew/refurbish every 10			
- Decking	years. The original woodwork	All the necessary repairs were	The decking needs repainting	
- Balustrade - Furniture	was not high quality therefore	carried out in 2018 and the	and repair as required. The top	
- Steps	regular inspection is essential	veranda was repainted	step to the bar is rotting	
- Ramp	Refurbished 2015			

Review by John Davey 3 December 2018	Last renewed. Next due for	Work done in 2018	2019 Essential	2019 Desirable
3 December 2018	review		A budget of £3,000 has been	
Bar		Heater in bar repaired	allocated for refurbishing the	
Bai		rieatei iii bai repaired	bar	
- Furnishings			The upholstery of the seating and chairs is deteriorating and needs to be repaired or replaced.	Replace the floor covering
			The floor covering in front of the bar must be repaired	
- Optics				
- Lighting	Replaced 2015	Ceiling replacement under way		
- Decoration	Repainted 2015			The area behind the bar needs redecoration
			Two of the external wall panels are cracked, one significantly.	
Structure			This needs to be investigated	
Structure			and any necessary repairs	
			carried out - carried forward	
			from 2018	
Keg Store				

Review by John Davey	Last renewed. Next due for	Wards dama in 0040	0040 Farantial	0040 Desirable
3 December 2018	review	Work done in 2018	2019 Essential	2019 Desirable
			Lights need to be checked. 3	
Kitchen			out of four florescent tubes	
Kitchen			appear not to work - carried	
			forward from 2018	
- Heater				
			Before the next event at which	
- Barbecue			the barbecue is to be used the	
- barbecue			event organiser must check	
			that it is in good working order	
- Decoration				Repaint?
- Cupboard				
- Henry			PATS test required	
- Extension cable			PATs test required	
- Furniture				
Changing Rooms/Toilets				
- Mens toilets		leak repaired		
- Ladies toilets				
- Disabled toilet and shower				
- Wash basins				
- Furnishings				
- Decoration				
- Hand dryers		All 3 work		

Review by John Davey 3 December 2018	Last renewed. Next due for review	Work done in 2018	2019 Essential	2019 Desirable		
Fire Precautions	Fire risk assessment carried out	11 June 2015				
- Smoke detectors	Check monthly. Batteries replaced September 2017	Detectors replaced. All working				
- Fire extinguishers	There are the following fire extinguishers at PBTC:- 1 carbon dioxide extinguisher (for electrical fires) positioned at the rear door behind the bar at the fire exit. This is positioned to be able to be used on the electrical equipment in the back bar area. 1 water fire extinguisher is now positioned on the wall to the left of the exit door from the bar. 1 water extinguisher is fixed to the wall by the rear exit door in the communal area adjacent to the toilets. 1 carbon dioxide extinguisher (for electrical fires) is now positioned on the wall to the left of the exit door from the tea room area. These were inspected 16 February 2017 The two carbon dioxide extinguishers reached their 'end of life' in January 2018, and were replaced All were inspected 4/18					
Fire Blanket		Fire blanket hidden on top of cupboard. It must be easily visible				
- Emergency exits and lights			There is no longer a fire exit to the rear of the building but the emergency light is positioned on the ceiling. This must be moved to be over the door to the kitchen which is now the fire exit.			
- Fire doors						

Review by John Davey	Last renewed. Next due for	Work done in 2018	2010 Fecential	2019 Desirable
3 December 2018	review	Work dolle ili 2018	2019 Essential	2019 Desirable

	Contents:					
	2 x Instant Cold (Ice) Packs	2 x Instant Cold (Ice) Packs				
	1 x 15ml Sterile Eye Wash					
	2 x Conforming Bandages 7.5cm	x 4.5m				
	2 x Conforming Bandages 5.0cm	x 3.6m				
	2 x Triangular Bandages 96cm x	96cm x 136cm 1 x First Aid Tape	e Roll 1.25cm x 4.5m			
	3 x Wound Dressing 10cm x 10c	m				
First Aid	1 x Crepe Bandage Roll 7.5cm x	4.5m				
	2 x Sterile Eye Pad 6cm x 8cm					
Items in red require	30 x Adhesive Plasters 1.9cm x 7	7.6cm				
replacement	10 x Adhesive Plasters 1.0cm x 4	4.0cm				
	1 x Foil Emergency Blanket 130d	cm x 210cm				
	3 x Non Adherent Pad 3" x 3"					
	2 x Knuckle Fabric Strips 7.5cm	x 3.8cm				
	2 x Fingertip Fabric Strips 5.8cm	x 4.5cm				
	10 x Antiseptic Wipes					
	12 x Safety Pins					
	2 x Pairs of Medium Gloves					
	1 x Plastic Tweezers					
	1 x Medical Scissors					
Accident Book		Available in second drawer in				
Addition Book		kitchen. Notice on notice board				
Security						
Locks		Locks changed on Bar and Tea Room				
ссти		Works except camera in car park				

Electrical equipment	PATs testing carried out 1	Annual PSTs test required
	December 2016	Scheduled for 20/12/2018

Bar

Coffee maker

Electric pumps and cooling x 2 Coke siphon

Amplifier and associated equipment Credit card machine

Tills x 2

Fridges x 2

Air conditioning x 2

Dish washer

Ice machine

Computer

TVs x 2

Disco lights

Wall heaters x 4

Broadband

Toilets

Hand dryers x 3 Water heaters x 3

Kitchen

Wall heater Double oven Fridge Microwave oven Kettle

Extractor fan Hob

Henry, New Vacuum Cleaner, Extension cable, Hot water supply

Fuse Box (labelling)

Leaf blower