### Cyngor Tref Caereinion Llanfair Llanfair Caereinion Town Council

#### WEEKLY INSPECTION SHEETS

DATED	21 <sup>st</sup> January 2024	INSPECTION BY	R A ROBINSON
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NO	LOCATION	ITEM	CHECKED	NOTES
1.1	MOUNT FIELD	High fences - Mount Road end	Х	
1.2		High fences – far end	Х	New fence posts being arranged.
1.3		General fences	Х	
1.4		Paths	Х	
1.5		Car park area	Х	
1.6		Containers	Х	
1.7		Railings around football pitch	Х	
1.8		Football pitch surface	Х	
1.9		Football goal posts	Х	
1.10		Hedges	Х	
1.11		Buildings (clubhouse/changing)	Х	
1.12		Stands	Х	
1.13		Signage	Х	
1.14		Litter bins	Х	Emptied
1.15		Other items	Х	
2.1	PLAYGROUND	Fences, hedges & gates	Х	
2.2		Paths	Х	

	Grass surfaces	Х	
	Retaining posts	Х	
	Slide including steps & surface	Х	
	Junior swings and surface	Х	
	Infant swings and surface	Х	
	Roundabout unit & surfaces	Х	
	Climbing frame and surfaces	Х	
	Bouncers and surfaces	Х	
	Seats	Х	
	Signage	Х	
	Other items	Х	
PARC Y ONNEN	Grass cutting surfaces	Х	
	Gates	Х	
	Ramp into site	Х	
	Other items	Х	
CHAPEL OF REST	Building external	Х	
	Building internal	Х	
	Fire risk assessment	Х	
	Fire equipment	Х	
	Asbestos Report in place	Х	
	Electrical certificate	Х	
	Refrigeration unit	Х	
	Gardens	Х	
	Paths	Х	
	Fences	Х	
		Retaining postsSlide including steps & surfaceJunior swings and surfaceInfant swings and surfaceRoundabout unit & surfacesClimbing frame and surfacesBouncers and surfacesSeatsSignageOther itemsPARC Y ONNENGrass cutting surfacesCHAPEL OF RESTBuilding internalFire risk assessmentFire equipmentAsbestos Report in placeElectrical certificateRefrigeration unitGardensPaths	Retaining postsXSlide including steps & surfaceXJunior swings and surfaceXInfant swings and surfaceXRoundabout unit & surfacesXClimbing frame and surfacesXSeatsXSignageXOther itemsXGatesXCHAPEL OF RESTBuilding internalBuilding internalXFire equipmentXFire equipmentXRefrigeration unitXRefrigeration unitXPathsX

	Signage	Х	
	Other items	Х	
ERW DDWR	Grassed areas	Х	
	Gravestones	Х	
	Hedges and fences	Х	
	Trees	Х	Some tree works due soon.
	Paths	Х	
	Gates and entrance area	Х	
	Signage	Х	Signage to rubbish store to be ordered.
	Rubbish area	Х	To be emptied and repaired.
	Other items	Х	
ST MARYS CHURCHYARD	Church flood lighting	Х	
	Standard lamp	Х	
	Grassed areas	Х	
	Trees	Х	
	Boundary wall High Street	Х	
	Boundary wall Broad Street	Х	
	Boundary wall back of Institute	Х	
	Gates	Х	
	Gravestones	Х	
	Signage	Х	
	Paths	Х	Estimates being gained for resurfacing in next financial year.
	Railings	Х	
	Other items	Х	
	Electrical boxes to Broad Street	Х	
		Other itemsERW DDWRGrassed areasGravestonesHedges and fencesTreesPathsGates and entrance areaSignageRubbish areaOther itemsST MARYS CHURCHYARDChurch flood lightingStandard lampGrassed areasTreesBoundary wall Broad StreetBoundary wall Broad StreetGatesGravestonesSignageRailingsOther items	SignageXOther itemsXERW DDWRGrassed areasXGravestonesXHedges and fencesXTreesXPathsXGates and entrance areaXSignageXRubbish areaXOther itemsXST MARYS CHURCHYARDChurch flood lightingXGrassed areasXTreesXStandard lampXGrassed areasXGrassed areasXGrassed areasXGrassed areasXGrassed areasXStandard lampXGrassed areasXGrassed areasXStandard lampXStandard lampXGrassed areasXFreesXBoundary wall Broad StreetXGatesXGravestonesXSignageXAntipolationXSignageXAntipolationXSignageXAntipolationXSignageXAntipolationXSignageXAntipolationXSignageXAntipolationXAntipolationXAntipolationXAntipolationXAntipolationXAntipolationXAntipolationXAntipolationXAntipolationXAntipolatio

6.15		Flags & poles main street	Х	
6.16		Other	Х	
7.1	TOILETS	Building exterior	Х	
7.2		Building interior ladies	Х	
7.3		Building interior gents	Х	
7.4		Building interior disabled	Х	
7.5		Heating units	Х	
7.6		Paths	Х	
7.7		Railings	Х	
7.8		Asbestos Report in place	Х	
7.9		Electrical certificate	Х	
7.10		Fire risk assessment	Х	
7.11		Other items	Х	
8.1	BOWLING GREEN	Buildings	Х	Club responsibility
8.2		Hedges and boundaries	Х	Club responsibility.
8.3		Greens	Х	Club responsibility.
9.1	TENNIS COURTS	Fences and boundaries	Х	
9.2		Seating	Х	
9.3		Signage	Х	
9.4		Playing surfaces	Х	
9.5		Nets	Х	
9.6		Posts for nets	x	
9.7		Hedges	Х	
10.1	STREET SCENE FIXTURES	Benches	Х	Two benches on main road need painting. Contractors asked to complete works.

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10.2		Finger posts	X	
10.3		Railings	Х	
10.4		Signage	Х	
10.5		Litter bins	X	One located on main road needs painting. Contractors asked to complete works.
		Other items	X	
11.1	WAR MEMORIAL	Structure	Х	
11.2		Railings	Х	
11.3		Lights	Х	
11.4		Other items	Х	
12.1	DERI WOODS/GOAT FIELD	Paths	Х	
12.2		Bridges	Х	
12.3		Steps	Х	
12.4		Seats and benches	Х	
12.5		Trees	X	Goat Field area (where ash trees were felled due to disease) is now tidy and logs piled to provide bug hotels.
12.6		Pump House	X	
12.7		Signage	Х	
12.8		Children's play pen area	Х	
12.9		Dog bag dispensers	Х	
12.10		Other items	Х	
13.1	COUNCIL OFFICES	Internal structure	Х	
13.2		Equipment	Х	
13.3		Furniture and fittings	Х	
13.4		Notice board	Х	
13.5		Building certificates	Х	The Institute is responsible for this.

13.6		Building risk assessments	Х	The Institute is responsible for this.
13.7		Fire documents	х	The Institute is responsible for this.
13.8		Risk assessment up to date	Х	
14.1	TOWN TRAIL	Sculpture and stone	Х	
14.2		Info Board by railway station	Х	
14.3		Info Board bottom of Broad Street	X	
14.4		iInfo Board in St Marys Churchyard	X	
14.5		Info Board Deri Woods	Х	
14.6		Booklet dispensers	Х	To be restocked when weather improves.
14.7		Astley stand	Х	
14.8		Other items	Х	
15.1	TELEPHONE BOX HIGH STREET	Structure	Х	
15.2		Internal fittings	Х	
15.3		Electrics	Х	
15.4		Other items	Х	
16.1	TELEPHONE BOX W STREET	Structure	Х	
16.2		Internal fittings	Х	
16.3		Electrics	Х	
16.4		Other items	Х	
17	DEFIBRILLATORS	Watergate Street Unit	Х	Report online completed
17.1		High Street Unit	Х	Report online completed.
17.2		Mount Field Unit	Х	Report online completed.
17.3		Institute	Х	Report online completed.
17.4		Training days	Х	Completed.
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17.5	Weather	Storm damage	Х	None relevant this report.
17.6	Documents	Reviews	Х	Current reviews complete.
18.	Riverside Walk Banwy Estate	Path strimming	Х	