#### **WEEKLY INSPECTION SHEETS**

DATED	28 <sup>th</sup> June 2023	INSPECTION BY	R A ROBINSON
Ditte	20 June 2023	Mor Lemon Br	N/NODINGON

NO	LOCATION	ITEM	CHECKED	NOTES
1.1	MOUNT FIELD	High fences - Mount Road end	Х	Instructions to contractor to replace top rail given.
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	Bins ok.
1.15		Other items	Х	
2.1	PLAYGROUND	Fences, hedges & gates	Х	
2.2		Paths	Х	

2.3		Grass surfaces	Х	
2.4		Retaining posts	Х	
2.5		Slide including steps & surface	Х	
2.6		Junior swings and surface	Х	
2.7		Infant swings and surface	Х	
2.8		Roundabout unit & surfaces	Х	
2.9		Climbing frame and surfaces	Х	
2.10		Bouncers and surfaces	Х	
2.11		Seats	Х	
2.12		Signage	Х	
2.13		Other items	Х	
3.1	PARC Y ONNEN	Grass cutting surfaces	Х	
3.2		Gates	Х	
3.3		Ramp into site	Х	
3.4		Other items	Х	
4.1	CHAPEL OF REST	Building external	Х	
4.2		Building internal	Х	
4.3		Fire risk assessment	Х	
4.4		Fire equipment	Х	
4.5		Asbestos Report in place	Х	
4.6		Electrical certificate	Х	
4.7		Refrigeration unit	Х	
4.8		Gardens	Х	Hedges growing, cannot be cut until after bird nesting season.
4.9		Paths	Х	
4.10		Fences	Х	

4.11		Signage	Х	
4.12		Other items	Х	
5.1	ERW DDWR	Grassed areas	Χ	Top soil and seeding taking place over the next week or so.
5.2		Gravestones	Χ	
5.3		Hedges and fences	Х	
5.4		Trees	Х	Trimming of trees planned for autumn.
5.5		Paths	Х	
5.6		Gates and entrance area	Х	
5.7		Signage	Х	
5.8		Rubbish area	Х	
5.9		Other items	Х	
6.1	ST MARYS CHURCHYARD	Church flood lighting	Х	
6.2		Standard lamp	Χ	
6.3		Grassed areas	Χ	
6.4		Trees	Х	
6.5		Boundary wall High Street	Х	Repointing required in some areas. Contractors involved.
6.6		Boundary wall Broad Street	Х	
6.7		Boundary wall back of Institute	Х	Works started.
6.8		Gates	Х	
6.9		Gravestones	Χ	
6.10		Signage	Χ	
6.11		Paths	Χ	Quote for path surfacing being sought.
6.12		Railings	Х	
6.13		Other items	Χ	
6.14		Electrical boxes to Broad Street	Χ	

6.15		Flags & poles main street	X	
6.16		Other	Х	
7.1	TOILETS	Building exterior	Х	Refurbishment of toilets to be considered in Autumn.
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	X	
7.9		Electrical certificate	X	
7.10		Fire risk assessment	X	
7.11		Other items	X	
8.1	BOWLING GREEN	Buildings	X	Club responsibility
8.2		Hedges and boundaries	X	Club responsibility.
8.3		Greens	X	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	х	
9.7		Hedges	Х	
10.1	STREET SCENE FIXTURES	Benches	Х	Two benches on main road need painting. Contractors asked to complete works.

10.2		Finger posts	Х	
10.3		Railings	Х	
10.4		Signage	Х	
10.5		Litter bins	Х	One located on main road needs painting. Contractors asked to complete works.
		Other items	Х	
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 and bridges	Х	Grant received, path works taking place. Surfacing issues on some bridges being resolved.
12.2		Car park	Х	Potholes getting larger, remedial action required over the next few months.
12.3		Steps	Х	
12.4		Seats and benches	Х	
12.5		Trees	Х	Trees with Ash Die Back disease to be felled in autumn.
12.6		Pump House	Х	
12.7		Signage	Х	
12.8		Children's play pen area	Х	
12.9		Dog bag dispensers	Х	Replenished.
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	Х	
14.4		ilnfo Board in St Marys Churchyard	х	
14.5		Info Board Deri Woods	Х	
14.6		Booklet dispensers	Х	Restocked.
14.7		Astley stand	Х	
14.8		Other items	Х	
15.1	TELEPHONE BOX HIGH STREET	Structure	Х	
15.2		Internal fittings	X	
15.3		Electrics	X	
15.4		Other items	Х	
16.1	TELEPHONE BOX W STREET	Structure	Х	Paintwork to be done now external panels in place.
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	Χ	Completed.
17.5	Weather	Storm damage	Х	None relevant this report.
17.6	Documents	Reviews	Х	All posted on line.
18.	Riverside Walk Banwy Estate	Path strimming	Χ	Strimming arranged.