### **WEEKLY INSPECTION SHEETS**

| DATED | 31 <sup>st</sup> May 2023 | INSPECTION BY | R A ROBINSON |
|-------|---------------------------|---------------|--------------|
|       |                           |               |              |

| 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       | Liners changed.                                       |
| 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 | Top timber damaged repaired. Side boards to be treated and board along side of soft surface to be replaced at top. No immediate issue. |
| 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 | Completed, copy awaited.   |
| 4.7  |                | Refrigeration unit              | Х |  |
| 4.8  |                | Gardens                         | Х |  |

| 4.9  |                     | Paths                           | Х |  |
|------|---------------------|---------------------------------|---|--|
| 4.10 |                     | Fences                          | Х |  |
| 4.11 |                     | Signage                         | Х |  |
| 4.12 |                     | Other items                     | Х |  |
| 5.1  | ERW DDWR            | Grassed areas                   | Х | First grave in new area.   |
| 5.2  |                     | Gravestones                     | Х |  |
| 5.3  |                     | Hedges and fences               | Х |  |
| 5.4  |                     | Trees                           | Х | Tree report received. No urgent works required, minor works in the 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                   | Х | Lamp replaced, power source an issue.                                      |
| 6.3  |                     | Grassed areas                   | Х |  |
| 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 to wall to start in June 2023  |
| 6.8  |                     | Gates                           | Х |  |
| 6.9  |                     | Gravestones                     | Х |  |
| 6.10 |                     | Signage                         | Х |  |
| 6.11 |                     | Paths                           | Х | Powys approached to seek repairs.  |

| 6.12 |               | Railings                         | Χ |  |
|------|---------------|----------------------------------|---|--|
| 6.13 |               | Other items                      | Х |  |
| 6.14 |               | Electrical boxes to Broad Street | Х |  |
| 6.15 |               | Flags & poles main street        | Х |  |
| 6.16 |               | Other                            | Χ |  |
| 7.1  | TOILETS       | Building exterior                | Х | Refurbishment of toilets to be considered in Autumn. |
| 7.2  |               | Building interior ladies         | Χ |  |
| 7.3  |               | Building interior gents          | Χ |  |
| 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                   | Х |  |
|      | •             |                                  |   |  |

| 9.7   |                       | Hedges                   | Х |   |
|-------|-----------------------|--------------------------|---|---|
| 10.1  | STREET SCENE FIXTURES | Benches                  | X | 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                    | Х | Grant received, path works taking place.                                      |
| 12.2  |                       | Bridges                  | Х |   |
| 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                          | Χ |  |
|------|---------------------------|---------------------------------------|---|--|
| 13.5 |                           | Building certificates                 | X | The Institute is responsible for this.             |
| 13.6 |                           | Building risk assessments             | X | The Institute is responsible for this.             |
| 13.7 |                           | Fire documents                        | X | The Institute is responsible for this.             |
| 13.8 |                           | Risk assessment up to date            | X |  |
| 14.1 | TOWN TRAIL                | Sculpture and stone                   |   |  |
|      | TOWN TRAIL                | ·                                     | Х |  |
| 14.2 |                           | Info Board by railway station         | Χ |  |
| 14.3 |                           | Info Board bottom of Broad<br>Street  | X |  |
| 14.4 |                           | ilnfo Board in St Marys<br>Churchyard | х |  |
| 14.5 |                           | Info Board Deri Woods                 | Χ |  |
| 14.6 |                           | Booklet dispensers                    | Χ | Restocked.   |
| 14.7 |                           | Astley stand                          | Χ |  |
| 14.8 |                           | Other items                           | Χ |  |
| 15.1 | TELEPHONE BOX HIGH STREET | Structure                             | Χ |  |
| 15.2 |                           | Internal fittings                     | Χ |  |
| 15.3 |                           | Electrics                             | Χ |  |
| 15.4 |                           | Other items                           | Χ |  |
| 16.1 | TELEPHONE BOX W STREET    | Structure                             | Х | Paintwork to be done now external panels in place. |
| 16.2 |                           | Internal fittings                     | Χ |  |
| 16.3 |                           | Electrics                             | Χ |  |
| 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      | Χ | Report online completed. New defib pad fitted 27 <sup>th</sup> May. |
|------|-----------------------------|----------------|---|---|
| 17.4 |                             | Training days  | Χ | Completed.  |
| 17.5 | Weather                     | Storm damage   | Χ | None relevant this report.  |
| 17.6 | Documents                   | Reviews        | Χ | All posted on line.   |
| 18.  | Riverside Walk Banwy Estate | Path strimming | Χ |   |