### Cyngor Tref Caereinion Llanfair Llanfair Caereinion Town Council

#### WEEKLY INSPECTION SHEETS

DATED	9 <sup>th</sup> August 2023 2023	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	Liners checked
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	Hedge to be cut back early in September
4.9		Paths	Х	
4.10		Fences	Х	

4.11		Signage	Х	
4.12		Other items	Х	
5.1	ERW DDWR	Grassed areas	Х	
5.2		Gravestones	Х	
5.3		Hedges and fences	Х	
5.4		Trees	Х	Tree report received. Minor works to take place in the autumn.
5.5		Paths	Х	
5.6		Gates and entrance area	Х	
5.7		Signage	Х	
5.8		Rubbish area	Х	New signs are being arranged.
5.9		Other items	Х	
6.1	ST MARYS CHURCHYARD	Church flood lighting	Х	
6.2		Standard lamp	Х	
6.3		Grassed areas	Х	
6.4		Trees	Х	Minor works to Yew Tree in the autumn.
6.5		Boundary wall High Street	Х	Within planned maintenance works in the autumn
6.6		Boundary wall Broad Street	Х	Within planned maintenance works in the autumn
6.7		Boundary wall back of Institute	Х	Work completed
6.8		Gates	Х	
6.9		Gravestones	Х	
6.10		Signage	Х	
6.11		Paths	Х	Within planned maintenance works in the autumn
6.12		Railings	Х	
6.13		Other items	Х	

6.14		Electrical boxes to Broad Street	Х	
6.15		Flags & poles main street	Х	
6.16		Other	Х	
7.1	TOILETS	Building exterior	Х	Within planned maintenance works in the 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	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	Within planned maintenance works in the autumn
9.5		Nets	Х	
9.6		Posts for nets	х	
9.7		Hedges	Х	Within planned maintenance works in the autumn
10.1	STREET SCENE FIXTURES	Benches	Х	Within planned maintenance works in the autumn

10.2		Finger posts	X	
10.3		Railings	Х	
10.4		Signage	Х	
10.5		Litter bins	Х	Within planned maintenance works in the autumn
		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, works to lower path stage one completed, meadow started, further path works taking place.
12.2		Bridges	X	
12.3		Steps	Х	
12.4		Seats and benches	Х	
12.5		Trees	Х	Within planned maintenance works in the autumn Ash trees affected with Die Back to be felled in the autumn.
12.6		Pump House	X	
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.

	Building risk assessments	Х	The Institute is responsible for this.
	Fire documents	Х	The Institute is responsible for this.
	Risk assessment up to date	Х	
TOWN TRAIL	Sculpture and stone	Х	
	Info Board by railway station	Х	
	Info Board bottom of Broad Street	X	
	iInfo Board in St Marys Churchyard	x	
	Info Board Deri Woods	Х	
	Booklet dispensers	Х	Restocked. New box needed.
	Astley stand	Х	
	Other items	Х	
TELEPHONE BOX HIGH STREET	Structure	Х	
	Internal fittings	Х	
	Electrics	Х	
	Other items	Х	
TELEPHONE BOX W STREET	Structure	Х	Paintwork to be done now external panels in place.
	Internal fittings	Х	
	Electrics	Х	
	Other items	Х	
DEFIBRILLATORS	Watergate Street Unit	Х	Report online completed
	High Street Unit	Х	Report online completed.
	Mount Field Unit	Х	Report online completed.
	Institute	Х	Report online completed.
	Training days	Х	Completed.
	TELEPHONE BOX HIGH STREET TELEPHONE BOX W STREET	Fire documentsRisk assessment up to dateTOWN TRAILSculpture and stoneInfo Board by railway stationInfo Board bottom of Broad StreetStreetInfo Board in St Marys ChurchyardInfo Board Deri WoodsBooklet dispensersAstley standOther itemsTELEPHONE BOX HIGH STREETStructureTELEPHONE BOX W STREETStructureTELEPHONE BOX W STREETStructureDEFIBRILLATORSOther itemsDEFIBRILLATORSWatergate Street UnitHigh Street UnitHigh Street UnitInstituteInstitute	Fire documentsXRisk assessment up to dateXTOWN TRAILSculpture and stoneXInfo Board by railway stationXInfo Board bottom of Broad StreetXInfo Board Deri WoodsXBooklet dispensersXAstley standXTELEPHONE BOX HIGH STREETStructureInternal fittingsXElectricsXTELEPHONE BOX W STREETStructureInternal fittingsXTELEPHONE BOX W STREETStructureStructureXDEFIBRILLATORSWatergate Street UnitMount Field UnitXInstituteX

17.5	Weather	Storm damage	Х	None relevant this report.
17.6	Documents	Reviews	Х	All documents on the web site and are being updated.
18.	Riverside Walk Banwy Estate	Path strimming	Х	