WEEKLY INSPECTION SHEETS

DATED Week ending 17 th July 2022	INSPECTION BY	R A ROBINSON
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NO	LOCATION	ITEM	CHECKED	NOTES
1.1	MOUNT FIELD	High fences - Mount Road end	Х	Some work to netting required, LUTFC is arranging for this.)
1.2		High fences – far end	Х	New fence posts being arranged by Cllr R Astley.
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	New bin bags put in place. All full and emptied.
1.15		Other items	Х	
2.1	PLAYGROUND	Fences, hedges & gates	Х	
2.2		Paths	Х	

2.3		Grass surfaces	V	
			X	
2.4		Retaining posts	Χ	Some showing signs of rot, no action required at present.
2.5		Slide including steps & surface	Χ	
2.6		Junior swings and surface	Χ	
2.7		Infant swings and surface	Χ	
2.8		Roundabout unit & surfaces	Χ	
2.9		Climbing frame and surfaces	Х	
2.10		Bouncers and surfaces	Х	
2.11		Seats	Х	
2.12		Signage	Χ	
2.13		Other items	Х	New playground ordered – contractor Wicksteed. 18 th July installation.
3.1	PARC Y ONNEN	Grass cutting surfaces	Χ	
3.2		Gates	Χ	
3.3		Ramp into site	Χ	
3.4		Other items	Х	
4.1	CHAPEL OF REST	Building external	Х	
4.2		Building internal	Х	New fuse board on order
4.3		Fire risk assessment	Х	
4.4		Fire equipment	Х	
4.5		Asbestos Report in place	Х	
4.6		Electrical certificate	Х	Aled has been asked to complete this work once the new fuse board is in place
4.7		Refrigeration unit	Х	
4.8		Gardens	Х	Instructions given to trim hedges.
4.9		Paths	Χ	

4.10		Fences	Х	
4.11		Signage	Х	
4.12		Other items	Χ	
5.1	ERW DDWR	Grassed areas	Χ	New paths plan to be prepared for new graves area. Locations agreed.
5.2		Gravestones	Χ	
5.3		Hedges and fences	Х	
5.4		Trees	Х	
5.5		Paths	Х	
5.6		Gates and entrance area	Χ	
5.7		Signage	Χ	Repair to entrance signage required. Instructions given.
5.8		Rubbish area	Χ	
5.9		Other items	Χ	
6.1	ST MARYS CHURCHYARD	Church flood lighting	Χ	Further lighting to path and steps to be arranged.
6.2		Standard lamp	Χ	Damaged, made safe, awaiting parts.
6.3		Grassed areas	Χ	
6.4		Trees	Χ	
6.5		Boundary wall High Street	Χ	Repointing required in New Year. Report scheduled for when weather gets better.
6.6		Boundary wall Broad Street	Х	
6.7		Boundary wall back of Institute	Х	Quotes for retaining wall being sourced- approached, awaiting quote from local contractor.
6.8		Gates	Х	
6.9		Gravestones	Х	
6.10		Signage	Х	Further no dog signs on order.
6.11		Paths	Χ	Some wear and tear but nothing serious.

6.12		Railings	Х	
6.13		Other items	Х	
6.14		Electrical boxes to Broad Street	Х	Unlocked.
6.15		Flags & poles main street	Х	
7.1	TOILETS	Building exterior	Х	Painting of disabled unit and doors to be considered within a redecoration scheme, updated disabled furniture, baby changing units and water point.
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	Electrical certificate work completed.
7.10		Fire risk assessment	Х	
7.11		Other items	Х	
8.1	BOWLING GREEN	Buildlings	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	Х	Two benches on main road need painting. Spring 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. Spring works.
10.6		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 in place, first stage of lower path works completed. Drainage pipe repaired. Stage two path works to start soon.
12.2		Bridges	Х	Bridge between pump house and white bridge has broken slat. FODW informed.
12.3		Steps	Х	
12.4		Seats and benches	Х	
12.5		Trees	Х	
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		iInfo Board in St Marys Churchyard	Х	
14.5		Info Board Deri Woods	Х	Instructions given to put in place on pumphouse.
14.6		Booklet dispensers	Х	Restocked.
14.7		Astley stand	Х	Stand arrived and completed. Inatallation planned. Awaiting time for contactor to put it in.
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	Paintwork to be done now external panels in place.
16.2		Internal fittings	Х	
16.3		Electrics	Х	
16.4		Other items	X	

17	DEFIBRILLATORS	Watergate Street Unit	Χ	Report online completed
17.1		High Street Unit	Χ	Report online completed.
17.2		Mount Field Unit	Χ	Report online completed.
		Institute	Χ	Report online completed.
17.3		Training days	Χ	
17.4	Weather	Storm damage	Χ	None relevant this report.
17.5	Documents	Reviews	Х	All posted on line.