WEEKLY INSPECTION SHEETS

DATED Week ending 18 th September 2022 INSPECTION BY R A ROBINSON	DATED	Week ending 18 th September 2022	INSPECTION BY	R A ROBINSON
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NO	LOCATION	ITEM	CHEC KED	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	Χ	
1.4		Paths	Χ	
1.5		Car park area	Χ	
1.6		Containers	Χ	
1.7		Railings around football pitch	Х	
1.8		Football pitch surface	Х	
1.9		Football goal posts	Х	
1.10		Hedges	Χ	
1.11		Buildings (clubhouse/ch anging)	Х	

1.12		Stands	Χ	
1.13		Signage	Χ	
1.14		Litter bins	Χ	New bin bags put in place. Powys commercial wheelie bin has arrived and is on site. (lockable)
1.15		Other items	Х	
2.1	PLAYGROUND	Fences, hedges & gates	Х	
2.2		Paths	Χ	
2.3		Grass surfaces	Χ	
2.4		Retaining posts	Χ	One post now broken, local contractor asked to replace.
2.5		Slide including steps & surface	Х	
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	Χ	
2.11		Seats	Χ	
2.12		Signage	Χ	
2.13		Other items	Χ	New playground completed. Contractor has returned to sort out trip hazards and the land is turfed. The turf is being watered daily for a while.

3.1	PARC Y ONNEN	Grass cutting surfaces	Χ	
3.2		Gates	Χ	
3.3		Ramp into site	Χ	
3.4		Other items	Χ	
4.1	CHAPEL OF REST	Building external	Χ	
4.2		Building internal	Χ	
4.3		Fire risk assessment	Х	
4.4		Fire equipment	Χ	
4.5		Asbestos Report in place	Х	
4.6		Electrical certificate	Х	Contractor has been asked to complete this work asap
4.7		Refrigeration unit	Х	
4.8		Gardens	Χ	
4.9		Paths	Χ	
4.10		Fences	Χ	
4.11		Signage	Χ	
4.12		Other items	Χ	
5.1	ERW DDWR	Grassed areas	X	New paths plan ready for implementation with other minor works. Contractor meeting Town Clerk to take action forward.
5.2		Gravestones	Χ	

5.3		Hedges and fences	X	Boundary hedges cut.
5.4		Trees	Χ	Contractor asked to complete tree report.
5.5		Paths	Χ	
5.6		Gates and entrance area	Х	
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	Х	Contractor asked to extend lighting to lower path down to the Institute.
6.2		Standard lamp	Χ	Work completed.
6.3		Grassed areas	Χ	
6.4		Trees	Χ	
6.5		Boundary wall High Street	Х	Repointing required, contractor asked to progress work.
6.6		Boundary wall Broad Street	Х	
6.7		Boundary wall back of Institute	Х	Start date for works awaited.
6.8		Gates	Χ	
6.9		Gravestones	Χ	
6.10		Signage	Χ	
6.11		Paths	Χ	Meeting with contractor being held to agree a scheme.
6.12		Railings	Χ	
6.13		Other items	Х	

6.14		Electrical	Χ	
		boxes to		
		Broad Street		
6.15		Flags & poles	Χ	
		main street		
7.1	TOILETS	Building	Χ	Painting of disabled unit and doors to be considered.
		exterior		
7.2		Building	Χ	
		interior ladies		
7.3		Building	Χ	
		interior gents		
7.4		Building	Χ	
		interior		
		disabled		
7.5		Heating units	Χ	
7.6		Paths	Χ	
7.7		Railings	Χ	
7.8		Asbestos	Χ	
		Report in		
		place		
7.9		Electrical	Х	Electrical certificate work completed.
		certificate		
7.10		Fire risk	Х	
		assessment		
7.11		Other items	Χ	
8.1	BOWLING	Buildlings	Χ	Club responsibility
	GREEN			
8.2		Hedges and	Х	Club responsibility.
0.2		boundaries		
8.3		Greens	Χ	Club responsibility.

9.1	TENNIS COURTS	Fences and boundaries	Х	
9.2		Seating	Χ	To be replaced.
9.3		Signage	Χ	
9.4		Playing surfaces	Х	
9.5		Nets	Χ	
9.6		Posts for nets	Х	
9.7		Hedges	Χ	
10.1	STREET SCENE FIXTURES	Benches	Х	Two benches on main road need painting. Contractor asked to complete works
10.2		Finger posts	Χ	
10.3		Railings	Χ	
10.4		Signage	Χ	
10.5		Litter bins	Χ	One located on main road needs painting. Contractor asked to complete works
10.6		Other items	Χ	
11.1	WAR MEMORIAL	Structure	Х	
11.2		Railings	Χ	
11.3		Lights	Х	
11.4		Other items	Χ	
12.1	DERI WOODS/GOAT FIELD	Paths	Х	Phase 1 works to lower path completed.
12.2		Bridges	Χ	
12.3		Steps	Χ	

12.4		Seats and benches	Х	
12.5		Trees	Χ	
12.6		Pump House	Χ	•
12.7		Signage	Χ	
12.8		Children's play pen area	Χ	
12.9		Dog bag dispensers	Χ	Replenished.
12.1 0		Other items	Х	Gate post broken at base. FODW to repair on next visit. Post in store at Wynstays.
13.1	COUNCIL OFFICES	Internal structure	Х	
13.2		Equipment	Χ	
13.3		Furniture and fittings	Χ	
13.4		Notice board	Χ	Backing board damp and needs replacing. Instructions given.
13.5		Building certificates	Χ	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	Χ	
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	Χ	Stand arrived and completed. Inatallation planned.
14.8		Other items	Х	
15.1	TELEPHONE BOX HIGH STREET	Structure	Х	
15.2		Internal fittings	Х	
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. Contractor asked to price work.
16.2		Internal fittings	Х	
16.3		Electrics	Χ	
16.4		Other items	Х	
17	DEFIBRILLATO RS	Watergate Street Unit	Х	Full check completed. Report online completed
17.1		High Street Unit	Х	Full check completed. Report online completed

17.2		Mount Field Unit	Х	Full check completed. Report online completed
17.3		The Institute	Х	Full check completed. Report online completed
17.4		Training days	Х	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	Х	