WEEKLY INSPECTION SHEETS

DATED	Week ending 23rd August 2022	INSPECTION BY	R A ROBINSON

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	Bins checked
1.15		Other items	Х	Gates not open so opened. One padlock faulty.
2.1	PLAYGROUND	Fences, hedges & gates	Х	
2.2		Paths	Х	

2.3		Grass surfaces	Х	
2.4		Retaining posts	Х	One post now broken, not unsafe but remedial works needed soon.
2.5		Slide including steps & surface	Х	
2.6		Junior swings and surface	Χ	
2.7		Infant swings and surface	Х	
2.8		Roundabout unit & surfaces	Χ	
2.9		Climbing frame and surfaces	Χ	
2.10		Bouncers and surfaces	Х	
2.11		Seats	Х	
2.12		Signage	Х	
2.13		Other items	Х	Playground completed subject to some remedial work around edges, temporary work completed to protect edges, contractor asked to return. Storage unit still in place.
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	Χ	
4.5		Asbestos Report in place	Χ	
4.6		Electrical certificate	Х	Aled has been asked to complete this work
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	
5.2		Gravestones	Х	
5.3		Hedges and fences	Х	
5.4		Trees	Х	Tree report instructed
5.5		Paths	Х	Meeting on site with contractor being arranged
5.6		Gates and entrance area	Х	Cleared of straw and tidied.
5.7		Signage	Х	Repair to entrance signage required. Instructions given.
5.8		Rubbish area	Х	
5.9		Other items	Х	
6.1	ST MARYS CHURCHYARD	Church flood lighting	Х	Lights changed back to white.
6.2		Standard lamp	Х	Damaged, made safe, awaiting contractor
6.3		Grassed areas	Х	
6.4		Trees	Х	
6.5		Boundary wall High Street	Х	Contractor asked to complete a days work.
6.6		Boundary wall Broad Street	Х	
6.7		Boundary wall back of Institute	Х	Quotes for retaining wall being sourced- contractor approached, awaiting quote.
6.8		Gates	Χ	
6.9		Gravestones	Х	
6.10		Signage	Х	
6.11		Paths	Х	Some wear and tear but nothing serious. Investigation into new surface taking place.

6.12		Railings	Χ	
6.13		Other items	Х	Retaining wall to institute – trees and bushes cut back, contractor instructed.
6.14		Electrical boxes to Broad Street	Х	
6.15		Flags & poles main street	Х	
7.1	TOILETS	Building exterior	Χ	Painting of disabled unit and doors to be considered.
7.2		Building interior ladies	Х	
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	Χ	
7.9		Electrical certificate	Χ	
7.10		Fire risk assessment	Χ	
7.11		Other items	Χ	
8.1	BOWLING GREEN	Buildlings	Χ	Club responsibility
8.2		Hedges and boundaries	Χ	Club responsibility.
8.3		Greens	Χ	Club responsibility.
9.1	TENNIS COURTS	Fences and boundaries	Χ	
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. Contractor 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. Contractor asked to complete 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	Phase 1 works to lower path completed.
12.2		Bridges	Х	
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	Gate post broken at base. FODW to repair on next visit Post to be ordered. Post arrived.
13.1	COUNCIL OFFICES	Internal structure	X	
13.2		Equipment	Х	

13.3		Furniture and fittings	Х	
13.4		Notice board		Backing board damp and needs replacing. Instructions given.
			X	
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	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	Х	
		Street		
14.4		iInfo Board in St Marys	х	
		Churchyard		
14.5		Info Board Deri Woods	X	Instructions given to put in place on pumphouse.
14.6		Booklet dispensers	Х	Restocked.
14.7		Astley stand	Х	Stand arrived and completed. Contractor instructed
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.
				Contractor asked to look at it.
16.2		Internal fittings	X	
16.3		Electrics	Х	
16.4		Other items	Х	
17	DEFIBRILLATORS	Watergate Street Unit	Х	Report online completed

17.1		High Street Unit	Χ	Report online completed.
17.2		Mount Field Unit	Χ	Report online completed.
17.3		Training days	Χ	Completed.
17.4	Weather	Storm damage	Χ	None relevant this report.
17.5	Documents	Reviews	Χ	All posted on line.
18.	Riverside Walk Banwy Estate	Path	Χ	Grass strimming completed.