WEEKLY INSPECTION SHEETS

DATED	Week ending 31 st May 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	Emptied
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	Some showing signs of rot, no action required at present.
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	New playground ordered – contractor Wicksteed. May installation.
3.1	PARC Y ONNEN	Grass cutting surfaces	Χ	
3.2		Gates	Х	
3.3		Ramp into site	Χ	
3.4		Other items	Х	
4.1	CHAPEL OF REST	Building external	Х	Some redecoration completed.
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	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	New paths plan to be prepared for new graves area. Meeting being arranged to decided line of path.
5.2		Gravestones	Х	
5.3		Hedges and fences	Х	
5.4		Trees	Х	
5.5		Paths	Х	
5.6		Gates and entrance area	Х	
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	
6.2		Standard lamp	Х	Damaged, made safe, awaiting parts.
6.3		Grassed areas	Х	Beacon erected on lower area.
6.4		Trees	Х	
6.5		Boundary wall High Street	X	Repointing required in New Year. Report scheduled for when weather gets better.
6.6		Boundary wall Broad Street	Χ	
6.7		Boundary wall back of Institute	Х	Quotes for retaining wall being sourced- contractor approached, awaiting quote.
6.8		Gates	Х	
6.9		Gravestones	Х	
6.10		Signage	Х	
6.11		Paths	Х	Some wear and tear but nothing serious.

6.12		Railings	Χ	
6.13		Other items	Х	
6.14		Electrical boxes to Broad Street	Х	
6.15		Flags & poles main street	Х	
7.1	TOILETS	Building exterior	Х	Painting of disabled unit and doors to be considered.
7.2		Building interior ladies	Χ	
7.3		Building interior gents	Х	
7.4		Building interior disabled	Х	
7.5		Heating units	Х	
7.6		Paths	Х	
7.7		Railings	Χ	
7.8		Asbestos Report in place	Χ	
7.9		Electrical certificate	Х	Electrical certificate work completed.
7.10		Fire risk assessment	Х	
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	Χ	
9.3		Signage	Χ	
9.4		Playing surfaces	Χ	
9.5		Nets	Х	
9.6		Posts for nets	Х	
9.7		Hedges	Х	Instructions given to tidy grassed areas around tennis courts.

10.1	STREET SCENE FIXTURES	Benches	X	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 received, instructions to Bridgen Construction regarding path works to lower level. Works start 17 th May.
12.2		Bridges	Х	
12.3		Steps	Х	
12.4		Seats and benches	Х	
12.5		Trees	Х	
12.6		Pump House	Х	Walls cleaned, Mural due to be installed – delay now completion end of June.
12.7		Signage	Х	
12.8		Children's play pen area	Х	
12.9		Dog bag dispensers	Х	
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	Backing board damp and needs replacing. Instructions given.

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 The Institute is responsible for this. 13.8 Risk assessment up to date X The Institute is responsible for this. 14.1 TOWN TRAIL Sculpture and stone X Info Board by railway station X Info Board bottom of Broad X Street Thing Board Deri Woods X Restocked. 14.5 Info Board Deri Woods X Restocked. 14.6 Booklet dispensers X Restocked. 14.7 Astley stand X Stand arrived and completed. Inatallation planned. 14.8 Other items X Stand arrived and completed. Inatallation planned. 15.1 TELEPHONE BOX HIGH STREET Structure X Paintwork to be done now external panels in place. 16.1 TELEPHONE BOX W STREET Structure X Paintwork to be done now external panels in place. 16.2 Internal fittings X Structure X Paintwork to be done now external panels in place. 16.3 Electrics X Structure X Paintwork to be done now external panels in place. 16.4 Other items X Report online completed 17.1 DEFIBRILLATORS Watergate Street Unit X Report online completed. New NHS panel fitted. 17.2 Mount Field Unit X Report online completed.	13.5		Building certificates	Х	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 X 14.2 Info Board by railway station X 14.3 Info Board by railway station X 14.4 Info Board bottom of Broad Street X 14.4 Iinfo Board in St Marys Churchyard X 14.5 Info Board Deri Woods X 14.6 Booklet dispensers X 14.7 Astley stand X 14.8 Other items X 15.1 TELEPHONE BOX HIGH STREET Structure X 15.2 Internal fittings X 15.3 Electrics X 15.4 Other items X 15.4 TELEPHONE BOX W STREET Structure X 16.1 TELEPHONE BOX W STREET Structure X 16.2 Internal fittings X 16.3 Electrics X 16.4 Other items X 17 DEFIBRILLATOR	13.6		Building risk assessments		The Institute is responsible for this.
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17.2 Mount Field Unit X Report online completed.	17	DEFIBRILLATORS	Watergate Street Unit	Х	Report online completed
^ '	17.1		High Street Unit	Х	Report online completed. New NHS panel fitted.
17.3 Training days X Completed.	17.2		Mount Field Unit	Х	Report online completed.
	17.3		Training days	Х	Completed.

17.4	Weather	Storm damage	Χ	None relevant this report.
17.5	Documents	Reviews	Χ	All posted on line.