WEEKLY INSPECTION SHEETS

DATED	Week ending 5 th September 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	
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	
1.15		Other items	Х	
2.1	PLAYGROUND	Fences, hedges & gates	Х	
2.2		Paths	Х	

2.3		Grass surfaces	Х	
2.4				One post has fallen over. To be replaced.
		Retaining posts	Х	One post has railen over. To be replaced.
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	Х	
2.13		Other items	Х	New playground equipment installed, surfacing around two areas to be turfed by contractor week starting 5 th September.
3.1	PARC Y ONNEN	Grass cutting surfaces	Χ	
3.2		Gates	Х	
3.3		Ramp into site	Χ	
3.4		Other items	Χ	
4.1	CHAPEL OF REST	Building external	Х	External facia board to be replaced to rear store. Awaiting supplies.
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	New fuseboard to be installed. Contractor instructed.
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	Storage cupboard to be cleared. Contractor asked to complete this.
5.1	ERW DDWR	Grassed areas	Х	New paths agreed and contractor instructed. Site meeting to be held.
5.2		Gravestones	Χ	
5.3		Hedges and fences	Х	Hedge cutting completed.
5.4		Trees	Х	Tree report instructed and report awaited.
5.5		Paths	Х	Instructions issued to contractor to remove moss growth.
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	Minor repairs to memorial garden – contractor instructed.
6.1	ST MARYS CHURCHYARD	Church flood lighting	Х	
6.2		Standard lamp	Х	Lamp replaced.
6.3		Grassed areas	Х	
6.4		Trees	Х	
6.5		Boundary wall High Street	Х	Repointing required in some areas. Contractors involved.
6.6		Boundary wall Broad Street	Χ	
6.7		Boundary wall back of Institute	Х	Tree and growth removal completed. Works to wall to start very soon.
6.8		Gates	Х	
6.9		Gravestones	Х	
6.10		Signage	Х	
6.11		Paths	Х	Investigations to repair of path taking place.

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6.14 Electrical boxes to Broad Street	6.12		Railings	Χ	
6.15 Flags & poles main street X 6.16 Other X New lighting for steps being investigated. Scheme to be in place and operational before the winter nights draw in. 7.1 TOILETS Building exterior X Painting of disabled unit and doors to be considered in autumn. 7.2 Building interior ladies X 7.3 Building interior gents X 7.4 Building interior disabled X 7.5 Heating units X 7.6 Paths X 7.7 Railings X 7.8 Asbestos Report in place X 7.9 Electrical certificate X 7.10 Fire risk assessment X 8.1 BOWLING GREEN Buildings X 8.2 Hedges and boundaries X 8.3 Greens X Club responsibility. 8.4 Club responsibility. 8.5 Seating X 7.6 Two seats now life expired. New seating to be arranged. 9.4 Playing surfaces X 9.4 Playing surfaces X 9.5 Paths X 9.6 Paths Painting of disabled unit and doors to be considered in autumn. Painting for steps being investigated. Scheme to be in place and pount and operational before the winter nights draw in. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and operational descriptions in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of disabled unit and doors to be considered in autumn. Painting of	6.13		Other items	Х	
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Place and operational before the winter nights draw in.	6.15		Flags & poles main street	Х	
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9.3 Signage X 9.4 Playing surfaces X	9.1	TENNIS COURTS	Fences and boundaries	Х	
9.4 Playing surfaces X	9.2		Seating	Х	Two seats now life expired. New seating to be arranged.
, c	9.3		Signage	Х	
9.5 Nets X	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. Contractors asked 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. Contractors asked to complete works.
		Other items	Χ	
11.1	WAR MEMORIAL	Structure	X	
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.
12.2		Bridges	Х	
12.3		Steps	Χ	
12.4		Seats and benches	Х	
12.5		Trees	Х	Tree close the Llanfair end boundary appears to be affected by Ash Die back disease. FODW ae looking at what is needed to be done.
12.6		Pump House	Х	
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	
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.
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	Х	

17	DEFIBRILLATORS	Watergate Street Unit	Х	Report online completed
17.1		High Street Unit	Х	Report online completed.
17.2		Mount Field Unit	Х	Report online completed.
17.3		Institute	Х	Report online completed.
17.4		Training days	Х	Completed.
17.5	Weather	Storm damage	Х	None relevant this report.
17.6	Documents	Reviews	Х	All posted on line. Review of a document each meeting being implemented.
18.	Riverside Walk Banwy Estate	Path strimming	Χ	Completed.