DATE	ISSUE	DEPARTMENT	PROGRESS UPDATE
01/04/11	Artwork Tredegar Grounds, Tredegar Street The possibility of some artwork within Tredegar Grounds Park will be investigated to enhance the appearance of the park. Park Interpretation The history of the park is to be researched and interpretation facilities installed. A floorscape or plaque will be installed and local schools will be involved in the project to provide community involvement and ownership.	Strategic Planning Allan Dallimore	PLEASE SEE PREVIOUS AUDITS FOR A FULL HISTORY OF THIS ISSUE 9/1 Looking into taking funding from next year to help. 5/3 Art sub group operating. Community Regeneration also involved. 14/5 Event space to be completed first. 9/7 Still awaiting completion of event site.
01/04/11	Event Space Tredegar Grounds, Tredegar Street The possibility of creating an event space within the Tredegar Grounds Park is to be explored. This will provide a focus point for events and activities within the park.	Strategic Planning Allan Dallimore Business Enterprise Support Team Andrew Highway	PLEASE SEE PREVIOUS AUDITS FOR A FULL HISTORY OF THIS ISSUE 9/1 Taking forward – a detailed design has been drawn up. A two-year programme. 14/5 A contractor has been appointed, who will be on site week commencing the 28 th May. 9/7 Ongoing. Work commenced w/c 25 th June and is due for completion in mid-August.

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01/04/11	Zebra Crossing / Build out Tredegar Street There is no pedestrian crossing in the middle of the Town Centre. A zebra crossing will be considered for the middle of Tredegar Street.	Transportation Clive Campbell	PLEASE SEE PREVIOUS AUDITS FOR A FULL HISTORY OF THIS ISSUE 9/1 Is possible if money can be allocated. A design is being developed. 5/3 No change, without funding cannot take forward. 14/5 No funding is available to progress. 9/7 No change.
06/10/11	Litter & Cigarette Ends Commercial Street & Tredegar Street Complaints have been received from retailers in relation to the amount of litter that accumulates on Commercial Street.	Cleansing Tony White Environmental Health Lyndon Ross	28/11 Requested to be kept on the audits. 9/1 Requested review of cleansing provision. 14/5 Ongoing issue. 9/7 Officers from Environmental Health will monitor.
25/10/11	Parking Town Centre A complaint has been raised by several retailers regarding parking in the town centre.	Police Ins Muirhead	28/11 The Traffic Warden will be advised to monitor and enforce restrictions. 9/1 Stronger enforcement is being imposed, with more tickets being issued. 5/3 Matter ongoing. 14/5 Will refer to police. 9/7 Continues to be a problem, but Police area monitoring and issuing tickets when Officers on patrol.

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28/11/11	New Bus Shelter Opposite Spar, Tredegar Street Cllr. Rees requested that Officers consider either erecting a new bus shelter at the location or refurbishing the existing one.	Transportation Clive Campbell	 9/1 Will be replaced when the funding is in place. 5/3 There may be funding opportunities available. 14/5 The replacement be carried out as part of the event space contract. 9/7 Will be completed with event space.
28/11/11	Chewing Gum Removal O/S Spar, Tredegar Street Cllr. Rees requested that officers arrange for the cleaning of chewing gum from the area outside Spar by the bus stop.	Cleansing Tony White	9/1 Work is scheduled to take place during week commencing 09/01/12. 5/3 Cleansing Team has been in but needs more attention. 14/5 Machine is inoperative at present, but area will be targeted w/c 21/05/12. 9/7 Machine due to be on site w/c 9 th July.
28/11/11	New Footbridge Rear of LidI It was agreed to use Section 106 monies from the Tesco superstore development in order to build a footbridge across the river linking the store with the existing town centre.	Strategic Planning Allan Dallimore	PLEASE SEE PREVIOUS AUDITS FOR A FULL HISTORY OF THIS ISSUE 9/1 Negotiations with Lidl have reopened. 5/3 No longer looking to pursue CPO options. 14/5 The legal process is underway. 9/7 Legal process is nearing completion.

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09/12/11	New Seating Tredegar Street Two benches are to be installed on Tredegar Street on the build out outside <i>Tribe Clothing</i> . Retailers, members of the public and local Cllrs, have requested the new benches.	Strategic Planning Allan Dallimore	9/1 Specification is being developed so that benches can be ordered. An investigation is taking place to ensure that location does not interfere with utilities. 5/3 Existing bench design has been discontinued, waiting on a price. 14/5 Benches have been sourced and ordered. Delivery will be in 6-8 weeks. 9/7 Benches have been delivered and are due for installation shortly.
06/02/12	New Cigarette Bins O/S Spar, Tredegar Street Discarded cigarette end continue to be a problem on the pavement of Tredegar Street. A new cigarette bin will be installed O/S Spar to address the problem.	Cleansing Tony White	5/3 Bin has been installed. Need a campaign to promote. 14/5 Bin has been installed. Issue Closed 9/7
01/03/12	Footfall Camera Installation Palace Cinema A Footfall pedestrian counting system is to be installed in the Palace Cinema Library.	Business Enterprise Support Team Andrew Highway	2/3 Installation scheduled for 5 th March. 5/3 Installation could not be completed due to technical issues. 9/4 Completion of installation scheduled for 12 th April. 14/5 Still in calibration period. 9/7 The camera is now functioning properly and data is being relayed. Issue Closed 9/7

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03/04/12	"No Ifs, No Butts" Campaign Town Centre The campaign operated in four town centres to educate people on disposal of cigarette ends. This involved issuing Fixed Penalty Notices, warning letters and offering advice.	Environmental Health Lyndon Ross	14/5 No update provided. 9/7 Successful campaign. Those who dropped litter/cigarette ends were advised and/or issued with fixed penalty notices.
08/06/12	Drainage Problem Tredegar Street A retailer complained about a drainage problem in the new pull-in lay by outside the Palace Cinema Library (outside The Park Shop) in Risca. The water level was reported as being nearly at the top of the pavement.	Highways Marcus Lloyd	8/6 Service Request 743260 was raised. 9/7 The issue is being pursued with the developers.
20/06/12	Condition of Benches Entrance to Commercial Street The benches at the entrance to Commercial Street require repainting and the foundation paving needs grubbing out to improve the gateway appearance.	Highways Marcus Lloyd	29/6 The improvements have been added to the schedule of works. 9/7 Programme of works is behind schedule due to weather.
30/06/12	Resurfacing of Highway Commercial Street Commercial Street is to be resurfaced due to the condition or the existing carriageway.	Highways Marcus Lloyd	

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09/07/12	Environmental Event Event Space, Tredegar Grounds A mini environmental event is planned for mid- September. This will be the first event to take place on the newly installed event space in Tredegar Grounds.	Cleansing Rhodri Lloyd	
12/07/12	Rumble Strips Commercial Street & Tredegar Street The rumble strips on the carriageway at both entrances to the town centre require attention. The strip on Tredegar Street is badly worn and Commercial Street requires reinstallation following the resurfacing works.	Highways Marcus Lloyd	