APPENDIX 1

BARGOED

| AUDIT | ISSUE | LOCATION | DATE | DEPARTMENT |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| FEBRUARY | N/A | N/A | 08-Feb N/A | |
| APRIL | Missing Kerb Stones Litter & Graffiti Banner Changeover Collapsed Circular Bench Cleansing of Service Yard Cleansing of Service Lane Clothing Litter Bargoed Spring Fair | Bus Station Link with High Stret Pocket Park, Hanbury Road Car Park Town Centre Lowry Plaza Rear of Unit Shops Rear of Hanbury Road Retail Plateau Bank Town Centre | 11-Apr Urban Renewal/Highways 11-Apr Police/Community Safety/Cleansing 11-Apr Town Centre Management 11-Apr Urban Renewal 11-Apr Cleansing 11-Apr Cleansing 11-Apr Cleansing 11-Apr Events | |
| JUNE | Rough Sleepter Damaged Height Restrictor Banner Changeover Power Washing | Rear of Power Station, Hanbury Road Gateway Car Park Town Centre Hanbury Square | 14-Jun Police 14-Jun Urban Renewal 14-Jun Town Centre Management 14-Jun Cleansing | |
| AUGUST | Weeding of Steps Repair of Steps Antisocial Behaviour | Hanbury Road Lowry Plaza Daffodils Artwork, Hanbury Road | 16-Aug Parks 16-Aug Urban Renewal 16-Aug Police | |
| OCTOBER | Banner Changeover Dumping of Rubbish | Town Centre Town Centre | 18-Oct Town Centre Management 18-Oct Cleansing | |
| DECEMBER | N/A | N/A | 13-Dec N/A | |

BLACKWOOD

| AUDIT | ISSUE | LOCATION | DATE | DEPARTMENT |
|----------|----------------------------------------------|------------------------------------|-------------------------------------------------|----------------|
| FEBRUARY | Holocaust Memorial Day Pop-Up Gallery | The Market Place | 08-Feb Communications/Town Centre Management/Ar | ts Development |
| APRIL | Antisocial Behaviour | The Market Place/Gravel Lane | 11-Apr Police/Community Safety/Licensing | |
| | Licensing Issues | Vanilla Bar, High Street | 11-Apr Licensing/Police | |
| | Removal of Litter | ASDA, Cliff Road | 11-Apr Town Centre Management | |
| | Banner Changeover | Town Centre | 11-Apr Town Centre Management | |
| | Cleansing of Alley | Next to Costa Coffee, High Street | 11-Apr Cleansing | |
| | Litter & Leaf Removal | Bus Station | 11-Apr Cleansing | |
| JUNE | Repainting of Double Yellow Lines | Bus Station Pay & Display Car Park | 14-Jun Highways | |
| | Noise Complaints | Town Centre | 14-Jun Licensing/Environmental Health | |
| | Installation of Event Site Demarcation Studs | O/S Boots, High Street | 14-Jun Highways | |
| | Storage of Bin | Gravel Lane | 14-Jun Cleansing | |
| | Banner Changeover | Town Centre | 14-Jun Town Centre Management | |
| AUGUST | Vandalism | Bus Station | 16-Aug Police/Transportation/Community Safety | |
| | Cleaning of Planted Area | Opposite Wetherspoons, High Street | 16-Aug Cleansing | |
| | Cleansing of Signs | Town Centre | 16-Aug Highways | |
| | Circus Plyposting | Town Centre | 16-Aug Regulatory Planning | |
| | Antisocial Behaviour | Retail Park Steps, Cliff Road | 16-Aug Police | |
| | Leaking Bins | Bus Station | 16-Aug Cleansing/Transportation | |
| OCTOBER | Street Sign Resetting | Gordon Road | 18-Oct Highways | |
| | Pavement Slabs Lifted | High Street/Woodbine Road | 18-Oct Highways | |
| | Water Spilling Onto Footway | High Street | 18-Oct Highways | |
| | Banner Changeover | Town Centre | 18-Oct Town Centre Management | |
| | Rubbish | Gravel Lane | 18-Oct Cleansing | |
| DECEMBER | Wheelchair Accessibility | Town Centre | 13-Dec Urban Renewal/Transportation/Police | |
| | Anti-social Behaviour Issues | The Market Place Shopping Centre | 13-Dec Police/Community Safety | |

CAERPHILLY

| AUDIT | ISSUE | LOCATION | DATE DEPARTMENT |
|----------|----------------------------------------------|-----------------------------------------------|----------------------------------------------------|
| FEBRUARY | 30 minute parking bays | Cardiff Road | 08-Feb Transportation |
| | Homeless Person | O/S Sports Direct, Cardiff Road | 08-Feb Police |
| | Rat Problem | O/S Tourist Information Centre, The Twyn | 08-Feb Environmental Health/Highways |
| APRIL | Trimming of Trees | The Twyn | 11-Apr Parks |
| | Removal of Weeds | Town Centre | 11-Apr Parks |
| | Refurbishment of Cenotaph | Town Centre | 11-Apr Parks |
| | Banner Changeover | Town Centre | 11-Apr Town Centre Management |
| | Raised Paving Slabs | Cardiff Road | 11-Apr Highways |
| | Graffiti Removal | Toilet Block, Cardiff Road | 11-Apr Cleansing |
| JUNE | Cleaning of Stone Pillars | The Twyn | 14-Jun Highways |
| | Cleaning of Coping Stones | Opposite Sports Direct, Cardiff Road | 14-Jun Highways |
| | Littering | Lower Twyn Square | 14-Jun Cleansing/Environmental Health/Police |
| | Repainting of Railings | Alongside Visit Caerphilly Centre, The Twyn | 14-Jun Highways |
| | Cleaning of Steps | O/S Visit Caerphilly Centre, The Twyn | 14-Jun Parks |
| | Installation of Event Site Demarcation Studs | O/S Peter Alan, The Twyn | 14-Jun Highways |
| | Big Spring Clean Launch Event | Town Centre | 14-Jun Cleansing |
| | Accumulation of Rubbish | Town Centre | 14-Jun Cleansing |
| | Caerphilly Food Festival | Town Centre | 14-Jun Events |
| | Steps Stonework | Lower Twyn Square | 14-Jun Highways/Urban Renewal |
| | Parking Complaint | Clive Street | 14-Jun Police |
| | Banner Changeover | Town Centre | 14-Jun Town Centre Management |
| | Homesless Male | R/O Sports Direct, Cardiff Road | 14-Jun Police 14-Jun Police |
| | Aggressive Male | Sports Direct, Cardiff Road Pentrebane Street | 14-Jun Police 14-Jun Police |
| | Parking Enforcement | Pentrepane Street | 14-Jun Police |
| AUGUST | Community Notice Board | Town Centre | 16-Aug Urban Renewal/Town Centre Management/Police |
| | Major Traffic Disruption | Pwllypant Roundabout Works | 16-Aug Transportation |
| | Chewing Gum Accumulation | Cardiff Road | 16-Aug Cleansing |
| | HGV Obstruction | Bartlett Street | 16-Aug Police |
| | Caerphilly 10k Race | Town Centre | 16-Aug Events |
| | Faded One Way Sign | O/S Irish Thymes, Station Terrace | 16-Aug Highways |
| | EU Referendum Campaigning | Town Centre | 16-Aug Police/Highways |
| | Vandalism | Tourist Information Centre, The Twyn | 16-Aug Police |
| | Resetting of Bin | Moat Footpath, Castle Street | 16-Aug Highways |
| OCTOBER | Repainting of Benches | Opposite Sports Direct, Cardiff Road | 18-Oct Highways |
| | Repainting of Street Furniture | Town Centre | 18-Oct Highways |
| | Removal of Graffiti from Benches | Dafydd Williams Park | 18-Oct Cleansing |
| | Banner Chageover | Town Centre | 18-Oct Town Centre Management |

DECEMBER Addition of New Name Plaque

Free Runners

Access to Vacant Property

Rubbish in Moat

Caerphilly Cenotaph Town Centre 73 Cardiff Road

Castle/Dafydd Williams Park

13-Dec Town Centre Management/Parks

13-Dec Police

13-Dec Police/Regulatory Planning/Environmental Health 13-Dec Town Centre Management

RISCA

| AUDIT | ISSUE | LOCATION | DATE | DEPARTMENT |
|----------|----------------------------------|------------------------------------------|-------------------------------|------------|
| FEBRUARY | N/A | N/A | 08-Feb N/A | |
| APRIL | Banner Changeover | Town Centre | 11-Apr Town Centre Management | |
| JUNE | New Footbridge | R/O Lidl, Commercial Street | 14-Jun Urban Renewal | |
| | Banner Changeover | Town Centre | 14-Jun Town Centre Management | |
| AUGUST | Power Washing of Event Space | Tredegar Grounds, Tredegar Street | 16-Aug Parks | |
| | Replacing of Missing Bench Slats | Tredegar Grounds, Tredegar Street | 16-Aug Parks | |
| OCTOBER | Condition of Pavement | O/S Brooklands Centre, Commercial Street | 18-Oct Highways | |
| | Tidying of Former Gasworks Site | Commercial Street | 18-Oct Cleansing | |
| | Banner Changeover | Town Centre | 18-Oct Town Centre Management | |
| DECEMBER | Repainting of Benches | Outside Library, Tredegar Street | 13-Dec Highways | |
| | Removal of Chewing Gum | Tredegar Street | 13-Dec Cleansing | |
| | Repainting of Benches | Cenotaph Garden, Commercial Street | 13-Dec Highways | |
| | Repainting of Railings | Cenotaph Garden, Commercial Street | 13-Dec Highways | |
| | General Maintenance | Cenotaph Garden, Commercial Street | 13-Dec Parks | |
| | Blocking of Parking Bay | O/S Library, Tredegar Street | 13-Dec Police | |

YSTRAD MYNACH

| AUDIT | ISSUE | LOCATION | DATE | DEPARTMENT |
|----------|-----------------------------------|-------------------------------|---------------|----------------------------------|
| FEBRUARY | Installation of ciagrette bin | Siloh Square | 08-Feb Clear | nsing |
| | Illegal parking | Town Centre | 08-Feb Police | e |
| APRIL | Grubbing Out | Siloh Square | • | s/Urban Renewal |
| | Baner Changeover | Town Centre | • | Centre Management |
| | Resetting of Bollard | O/S Natwest, Bedwlwyn Road | 11-Apr High | ways |
| | Deep Clean | Siloh Square | 11-Apr Clear | nsing |
| JUNE | Repainting of Post Box | Pengam Road/Bedwlwyn Road | 14-Jun Town | Centre Management |
| | Loose Paving Blocks | Siloh Square | 14-Jun Urbai | n Renewal |
| | Repainting of Street Furniture | Town Centre | 14-Jun High | ways |
| | Resetting of Bin | Behind Bus Stop, Siloh Square | 14-Jun High | ways |
| | Banner Changeover | Town Centre | 14-Jun Town | Centre Management |
| | Removal of Materials | Siloh Square | 14-Jun Urbai | n Renewal/Town Centre Management |
| AUGUST | Tidying of Planters | Siloh Square | 16-Aug Parks | 5 |
| | Resetting of Bin | Behind Bus Stop, Siloh Square | 16-Aug High | ways |
| | Deep Clean | Siloh Square | 16-Aug Parks | s/Cleansing |
| | Repointing of Paviours | Siloh Square | 16-Aug Urbai | n Renewal |
| OCTOBER | Repainting of Roundabout Markings | Town Centre | 18-Oct High | ways |
| | Repainting of Benches | Siloh Square | 18-Oct High | |
| | Raised/Sunken Paviours | Town Centre | 18-Oct High | ways |
| | Banner Changeover | Town Centre | 18-Oct Town | Centre Management |
| DECEMBER | Condition of Steps | Pengam Road | 13-Dec Trans | sportation |
| | Litter Pick | Town Centre | 13-Dec Clear | nsing |
| | | | | |

TOWN AUDIT MONTH NUMBER OF ISSUES RESOLVED

| Dormond | Fohruary | 0 |
|---------------|-------------------|------------------------|
| Bargoed | February April | 0 |
| | June | 4 |
| | August | 3 |
| | October | 2 |
| | December | 3 2 0 17 |
| | TOTAL | 17 |
| Blackwood | February | 1 |
| | April | 6 |
| | June | 5 |
| | August | 6 |
| | October | 5 |
| | December TOTAL | 5 6 5 2 25 |
| | TOTAL | 25 |
| Caerphilly | February | 3 |
| | April | 6 |
| | June | 15 |
| | August October | 9 |
| | December | 4 |
| | TOTAL | 41 |
| | | |
| Risca | February | 0 |
| | April | 1 |
| | June August | 2 2 3 |
| | October | 2 |
| | December | 6 |
| | TOTAL | 14 |
| Vetred Money | Falancan | |
| Ystrad Mynach | February April | 2 4 6 |
| | June | 6 |
| | August | 4 |
| | October | 4 |
| | December | 2 |
| | TOTAL | 22 |
| Summary | TOTAL | 119 |
| | | |