

Audit

11 / 16 (68.75%)

12.03.2024 08:56 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

1-16 Belvedere Court



Photo 1



Photo 2

External Areas Inspected

3 / 5 (60%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

no

Minor bulk, to leave until further notice.

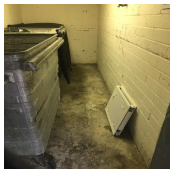


Photo 3

Play area & equipment checked?

N/A

Premises Information box checked and secure?

Yes

Secured.



Photo 4

Abandoned Vehicles?

no

Graffiti?

no

Internal Areas Inspected

4 / 6 (66.67%)

Internal lights checked and working?

Yes

2x lights ground floor faulty.



Photo 5

Internal areas maintained and cleaned?

Yes

Marks on internal walls, cannot be cleaned off. Going to try to remove with special cleaning materials.



Photo 6



Photo 7

Lift phone checked?

No

Lift out of service.

Communal areas clear of obstruction?

Yes

Communal Repairs?

yes

2x lights ground floor faulty. To check if work order has already been issued.

Graffiti?

no

Health & Safety / Fire checks

3 / 4 (75%)

Meter cupboards checked for theft of earth cables?

Yes

Fire risers secured

Yes

Fire doors checked for satisfactory self-closure?

Yes

Fire signs & notices (inc lifts) in place?

Yes

Plant rooms/bike stores/cleaner cupboards checked?

Yes

Railings and balconies checked and secure?

Yes

CCTV system checked

Yes

AOV's checked and working?

Yes

Alarm panel displaying general fault. This has been reported. .



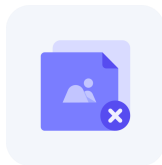
Photo 8

Other comments? (Write below)

No

Issues to be address for Tenancy Officer ? (ASB, Tenancy related matters) (Write in box below)

Attached images for Tenancy Officer?



12.03.2024 09:29 GMT

Media summary



Photo 1



Photo 2



Photo 3



Photo 4

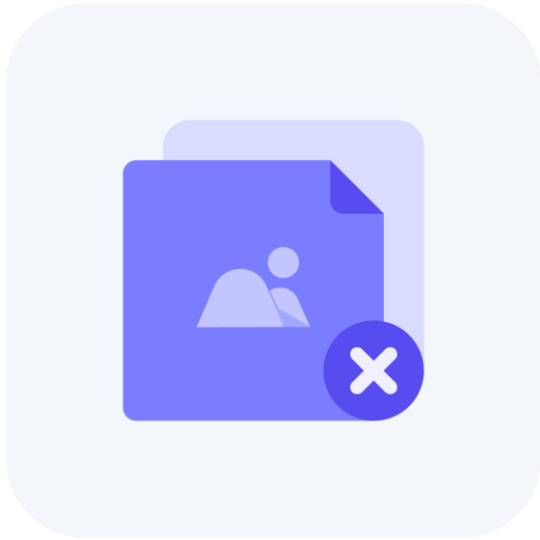


Photo 5



Photo 6



Photo 7



Photo 8