

Audit

10 / 15 (66.67%)

07.03.2024 10:49 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

1-26 Mildmay Avenue



Photo 1

External Areas Inspected

2 / 4 (50%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

no

Bulk to be left until further notice.

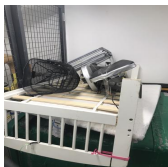


Photo 2

Play area & equipment checked?

N/A

Premises Information box checked and secure?

N/A

Abandoned Vehicles?

no

Graffiti?

no

Internal Areas Inspected

4 / 6 (66.67%)

Internal lights checked and working?

Yes

Photo 1- light faulty outside flat 25.

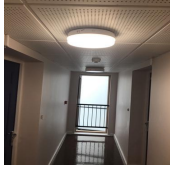


Photo 3



Photo 4

Internal areas maintained and cleaned?

Yes

Photo 1- light faulty outside flat 25.
Photo 2- light faulty outside flat 21.

Lift phone checked?

Yes

Communal areas clear of obstruction?

No

Items belong to flat 11.

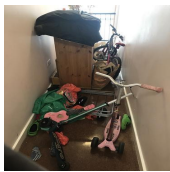


Photo 5

Communal Repairs?

yes

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

Bike store being used for storage. To get letters sent to all residents

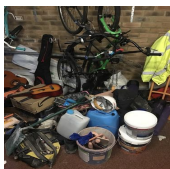


Photo 6

Railings and balconies checked and secure?

Yes

CCTV system checked

Yes

AOV's checked and working?

Yes

There are several faults with The AOVs mainly vandalism. This has been reported.



Photo 7

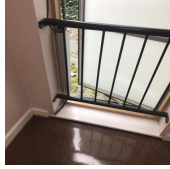


Photo 8

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?

07.03.2024 11:01 GMT

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5

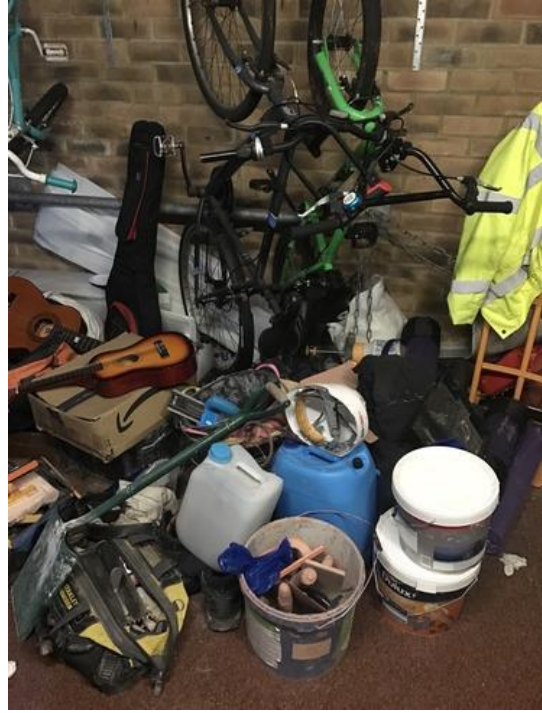


Photo 6



Photo 7

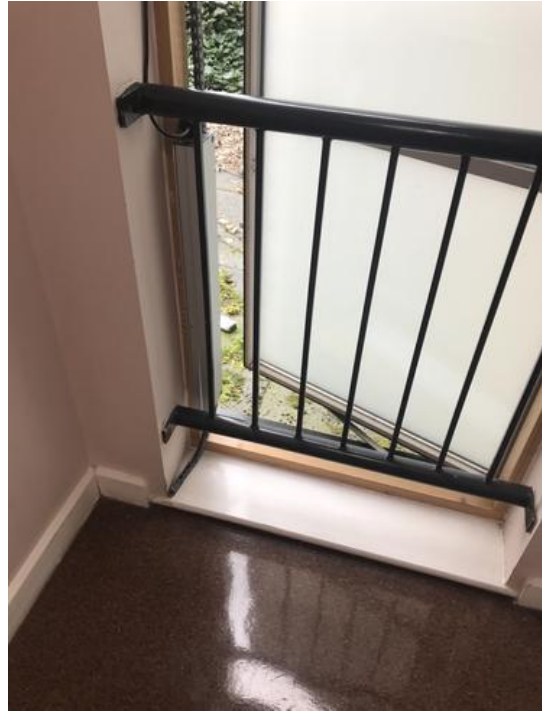


Photo 8