



Audit

10 / 13 (76.92%)

27.03.2024 10:00 GMT

Neighbourhood Officer?	Gary J
Attendees?	No
Estate?	Mintern St
External Areas Inspected	2 / 4 (50%)
Estate Grounds Maintained and cleaned? Dog mess front gardens. To issue work order to clean.	Yes
 Photo 1	 Photo 2
External Lights checked & working?	Yes
Bulk Items to be cleared?	no
Play area & equipment checked?	N/A
Premises Information box checked and secure?	N/A
Abandoned Vehicles?	no
Graffiti?	no
Internal Areas Inspected	4 / 5 (80%)
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	N/A
Communal areas clear of obstruction?	Yes

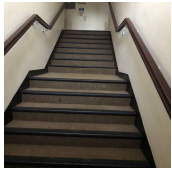


Photo 3

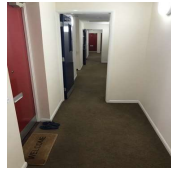


Photo 4

Communal Repairs?

yes

Light switch bottom of stairs needs replacing.



Photo 5

Graffiti?

no

Health & Safety / Fire checks

3 / 3 (100%)

Meter cupboards checked for theft of earth cables?

Yes

Fire risers secured

N/A

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

N/A

AOV's checked and working?

N/A

Other comments? (Write below)

Yes

Garden areas need replanting.

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

Attached images for Tenancy Officer?

Handwritten signature consisting of the letters 'G' and 'L' in a cursive style, followed by a horizontal line.

27.03.2024 10:28 BST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5