





Audit

8 / 13 (61.54%)

28.03.2024 10:00 GMT

Neighbourhood Officer?	Gary J
Attendees?	No
Estate?	Nile St
External Areas Inspected	3 / 5 (60%)
Estate Grounds Maintained and cleaned? Grass lawn well maintained.	Yes
	
Photo 1	
External Lights checked & working?	Yes
Bulk Items to be cleared? This bulk is part of Provost St items to be removed.	yes
	
Photo 2	
	
Photo 3	
	
Photo 4	
Play area & equipment checked?	N/A
Premises Information box checked and secure?	Yes
Abandoned Vehicles?	no
Graffiti?	no
Internal Areas Inspected	2 / 5 (40%)
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	N/A

Communal areas clear of obstruction?

No

Items on the first floor. Resident said they will remove these items.



Photo 5

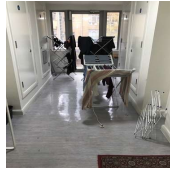


Photo 6



Photo 7

Communal Repairs?	no
Graffiti?	no
Health & Safety / Fire checks	2 / 2 (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	Yes
AOV's checked and working?	Yes
Other comments? (Write below)	N/A

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

Attached images for Tenancy Officer?



28.03.2024 10:30 BST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7