

Audit

9 / 16 (56.25%)

12.03.2024 10:00 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

43-68 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

Waiting on keys for PIB.

Abandoned Vehicles?

no

Graffiti?

no

Internal Areas Inspected

2 / 6 (33.33%)

Internal lights checked and working?

Yes


Internal areas maintained and cleaned?

Yes

Lift phone checked?

No

Lift out of service.

Communal areas clear of obstruction?	No
There are some items on landings due to the lift being out of service.	
Communal Repairs?	no
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 fault. This has been reported.	
	
Photo 4	
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?

Handwritten signature consisting of the letters 'G' and 'L' in a cursive style.

12.03.2024 10:28 GMT

Media summary



Photo 1



Photo 2



Photo 3



Photo 4