

Audit

8 / 15 (53.33%)

07.12.2023 12:53 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

Menard Court



Photo 1

External Areas Inspected

3 / 5 (60%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

no

Minor items. To leave until further notice.

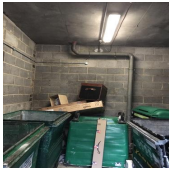


Photo 2

Play area & equipment checked?

N/A

Premises Information box checked and secure?

Yes



Photo 3

Abandoned Vehicles?

no

Graffiti?

no

Internal Areas Inspected

2 / 6 (33.33%)

Internal lights checked and working?

Yes

Internal areas maintained and cleaned?

No

There is major works ongoing. I requested the contractors to clean up after they have finished for the day.



Photo 4

Lift phone checked?

Yes

Communal areas clear of obstruction?

No

Photo 1- fifth floor.

Photo 2- second floor.

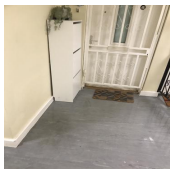


Photo 5

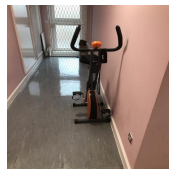


Photo 6

Communal Repairs?

no

Graffiti?

no

Health & Safety / Fire checks

2 / 3 (66.67%)

Meter cupboards checked for theft of earth cables?

Yes

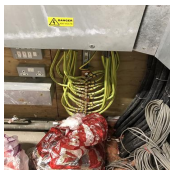


Photo 7

Fire risers secured

N/A

Fire doors checked for satisfactory self-closure?

Yes

Internal door to flats 1-4 not closing flush. Work order has been issued.

Fire signs & notices (inc lifts) in place?

Yes

Plant rooms/bike stores/cleaner cupboards checked?

Yes

Builders equipment in cupboards.

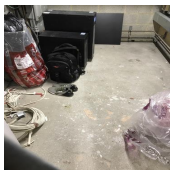


Photo 8

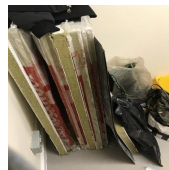


Photo 9

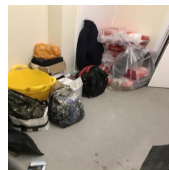


Photo 10

Railings and balconies checked and secure?

Yes

CCTV system checked

Yes

AOV's checked and working?

Yes



Photo 11

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?

07.12.2023 16:54 GMT

Media summary



Photo 1

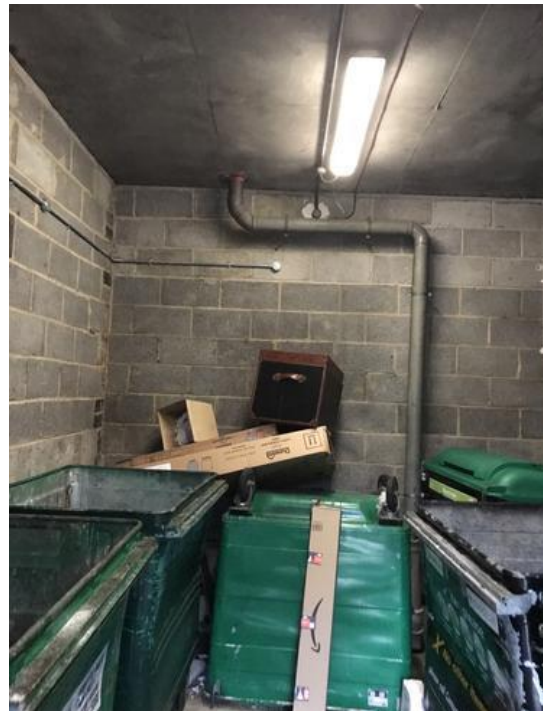


Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11