

Audit

11 / 14 (78.57%)

27.03.2024 15:45 GMT


Neighbourhood Officer?	Gary J
Attendees?	No
Estate?	New North Rd
External Areas Inspected	4 / 5 (80%)
Estate Grounds Maintained and cleaned?	Yes
External Lights checked & working?	Yes
Bulk Items to be cleared?	no
Play area & equipment checked?	N/A
Premises Information box checked and secure?	Yes
	
Abandoned Vehicles?	yes
Graffiti?	no
Internal Areas Inspected	3 / 5 (60%)
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked?	N/A
Communal areas clear of obstruction?	No

Photo 1

Photo 1- ground floor

Photo 2 & 3 - first floor.

These items were removed under Tort notice. Resident has put them back.



Photo 2

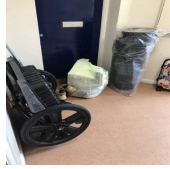


Photo 3

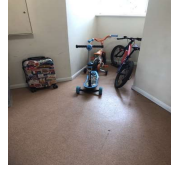


Photo 4

Communal Repairs?

To replace FB lock to secure lock.

yes

Graffiti?

no

Health & Safety / Fire checks

3 / 3 (100%)

Meter cupboards checked for theft of earth cables?

Yes

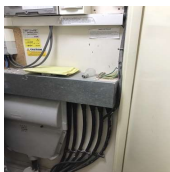


Photo 5

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

Photo of internal wall near ground floor.

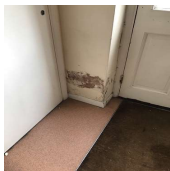


Photo 6

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

Attached images for Tenancy Officer?

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

27.03.2024 16:01 BST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6