

## Audit

20.05.2024

Neighborhood Officer

Timothy Ayling

Other Attendees?

No

Estate?

Repton House, 2 Jacks Farm

### External Areas Inspected

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

Bulk Items to be cleared?

no

Play area & equipment checked?

Yes

Premises Information box checked and secure?

Yes

Abandoned Vehicles?

No

Graffiti?

No

## Internal Areas Inspected

Internal lights check and working?	Yes
Internal areas maintained and cleaned?	yes
Lift phone checked?	No – lift not operational
Communal areas clear of obstruction?	yes
Communal Repairs?	yes
Graffiti?	No
Health & Safety / Fire checks	
Meter cupboards check 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?	I believe so

Other comments? (Write below)

Lift has been out of service for a very long time. I have come across some residents who are highly irritated to put it nicely about their inconvenience. They don't understand why they are being charged fees when the lift is not working. The Bin room need some renovation.

The pictures below are from that of the bin room which I have made up WO's for.

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

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Attached images for Tenancy Officer?

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20.05.2024

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## Media summary



Photo 1



Photo 2



Photo 3



Photo 4