

Audit

20.05.2024

Neighbourhood Officer

Timothy Ayling

Other Attendees?

No

Estate?

Repton House, 4 Jacks Farm

External Areas Inspected

Estate Grounds Maintained and cleaned?

yes

External Lights checked & working?

yes

Bulk Items to be cleared?

yes

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?	Yes
Communal areas clear of obstruction?	no
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	Could not locate
AOV's checked and working?	I believe so

Other comments? (Write below)

Generally, the building is in good condition. One area which is poor is that this building acquires a lot of bulk waste.

Balustrade repairs, Delta intratone button repairs, bulk waste removal continually.

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

Attached images for Tenancy Officer?

20.05.2024

Media summary



Photo 1



Photo 2



Photo 3

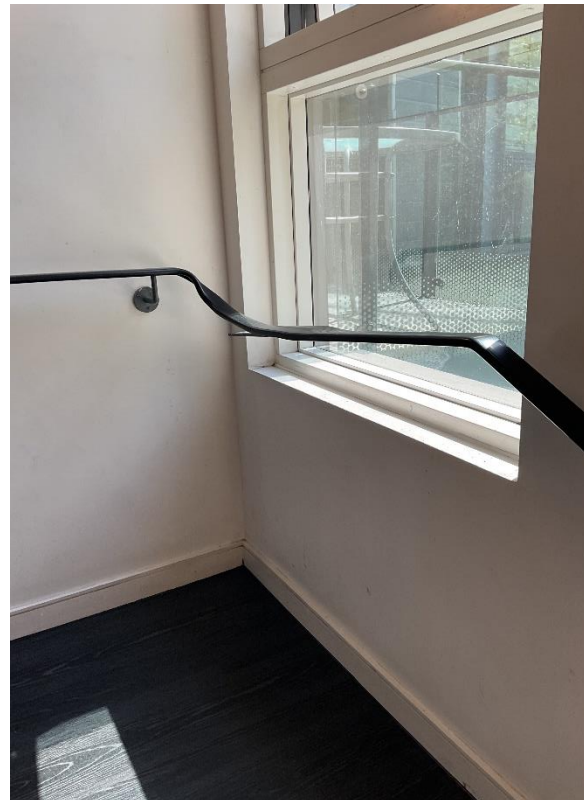


Photo 4