


Audit

11 / 15 (73.33%)

12.03.2024 16:24 GMT

Neighbourhood Officer?	Gary J
Attendees?	No
Estate?	St Katherine's Hse
External Areas Inspected	2 / 4 (50%)
Estate Grounds Maintained and cleaned?	Yes
External Lights checked & working?	Yes
Bulk Items to be cleared? Minor bulk. To leave until further notice.	no
	
Photo 1	
Play area & equipment checked?	N/A
Premises Information box checked and secure?	N/A
Abandoned Vehicles?	no
Graffiti?	no
Internal Areas Inspected	4 / 6 (66.67%)
Internal lights checked and working?	Yes
Internal areas maintained and cleaned?	Yes
Lift phone checked? Working loud and clear.	Yes
Communal areas clear of obstruction? Outside flat 6, no one at home.	No

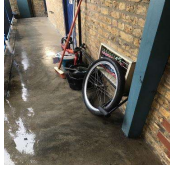


Photo 2

Communal Repairs?

yes

Photos 1 & 2. - The large shrub is overgrown and pushing bricks out of the wall. To report to repairs.
 Photo 3- missing drain cover.



Photo 3



Photo 4

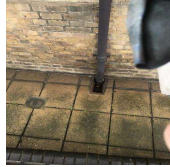


Photo 5

Graffiti?

no

Health & Safety / Fire checks

4 / 4 (100%)

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

N/A

AOV's checked and working?

N/A

Other comments? (Write below)

Yes

External open walkways are very slippery when wet (rain). Need to look into some sort of gripping materials. 3 landings.



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 in black ink, appearing to be 'GL' followed by a long horizontal flourish.

12.03.2024 17:02 GMT

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6