

Audit

7 / 13 (53.85%)

25.03.2024 14:38 GMT

Neighbourhood Officer?

Gary J

Attendees?

No

Estate?

Thomas Cromwell

External Areas Inspected

2 / 4 (50%)

Estate Grounds Maintained and cleaned?

Yes

External Lights checked & working?

Yes

All external lights working.



Photo 1



Photo 2



Photo 3

Bulk Items to be cleared?

no

Bin room, minor bulk to leave until further notice.



Photo 4

Play area & equipment checked?

N/A

Premises Information box checked and secure?

N/A

Abandoned Vehicles?

no

Graffiti?

no

Internal Areas Inspected

2 / 5 (40%)

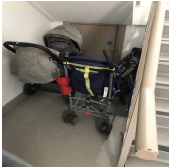



Internal lights checked and working?

Yes

Block 2-7 all lights working.  
Block 10-15 all lights working.

Internal areas maintained and cleaned?

Yes

Lift phone checked?	N/A
Communal areas clear of obstruction? Items ground floor block 10-15. To remove.	No
	
Photo 5	
Communal Repairs?	no
Graffiti?	no
Health & Safety / Fire checks	2 / 3 (66.67%)
Meter cupboards checked for theft of earth cables? Photo 1- block 2-7 Photo 2- block 10-15. Photo 3-	Yes
	
Photo 6	
	
Photo 7	
	
Photo 8	
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	Yes
AOV's checked and working?	N/A
Other comments? (Write below)	No

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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A handwritten signature in black ink, appearing to be 'Gh' followed by a long horizontal flourish.

25.03.2024 15:08 GMT

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## Media summary



Photo 1



Photo 2



Photo 3



Photo 4





Photo 5



Photo 6



Photo 7



Photo 8