

## ESTATE INSPECTIONS

SITE:

Lillington Road

Date:

19 October 2011

Neighbourhood Voice or Tenant Rep:

N/A

### EXTERNAL

Wendy Kelloway – Housing Officer

#### CAR PARKS

Tax, condition, where parked, commercial vans, caravans, trailers, disabled space

Untaxed car noted at Lillington Road – Volkswagon Golf, Registration Number Y538 HUM

Action

**Reported to BANES Enforcement Team**

#### BIN STORE/RUBBISH

Where stored, adequate space, how many bins, cleanliness, weeds, gates, fencing. Bulky items, old furniture, rubbish bags

No communal bin store at Lillington Road.

Action

**None**

#### LITTER

Generally around site, old furniture etc

Some litter noted – but gardeners on site at time of visit and they clear litter

Action

**None**

#### DRYING AREA

Gates, fencing, weeds, washing lines, how many, condition

No communal drying area at Lillington Road

Action

**None**

<p><u>GARDENING</u> Maintenance contracts, trees, weeds, shrubs</p> <p>Gardeners on site at time of inspection</p> <p>Is the grass more than 60mm in height    NO</p> <p>If YES how high.....</p>	<p><u>Action</u></p> <p><b>None</b></p>
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<p><u>SIGNS</u> Readable, secure, replacement</p> <p>Signs readable and secure</p>	<p><u>Action</u></p> <p><b>None</b></p>
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<p><u>PATHS/WALKWAYS</u> Trip hazards, grit boxes</p> <p>Grit bin full</p> <p>Footpaths are due for re-surfacing dependent on budget</p>	<p><u>Action</u></p> <p><b>None</b></p>
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<p><u>INDIVIDUAL PROPERTIES - EXTERNAL</u> Gardens, rubbish, old cars</p> <p>Generally individual gardens were clean and tidy.</p>	<p><u>Action</u></p> <p><b>None</b></p>
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## **INTERNAL**

<p><u>LIGHTING</u> Working, flickering, damaged</p> <p>Not applicable</p>	<p><u>Action</u></p>
<p><u>CLEANLINESS/RUBBISH ETC</u> Maintenance Contracts, litter, windows</p> <p>Not applicable</p>	<p><u>Action</u></p>
<p><u>INDIVIDUAL METER CUPBOARDS</u> Condition, locks, rubbish, storage</p> <p>Not applicable</p>	<p><u>Action</u></p>
<p><u>GENERAL</u> Condition generally, storage, landings clear</p> <p>Not applicable</p>	<p><u>Action</u></p>

<u>WINDOWS/DOORS/SECURITY</u>  Not applicable	<u>Action</u>
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<u>IMPROVEMENTS &amp; COMMENTS</u>	<u>Action</u>
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<u>LANDLORDS SUPPLY METER READING</u>  Not applicable  <u>METER LOCATION</u>          <u>METER READING</u>
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PET OVERALL ASSESSMENT (RED/AMBER/GREEN – POOR/AVERAGE/GOOD)	Average
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