

|   |   |   |
|---|---|---|
| <b>Company Name</b><br>LB of Hounslow                     | <b>Scheduled Start Date</b><br>17/02/2026       | <b>Inspection Completed on</b><br>25/02/2026      |
| <b>Location of Inspection</b><br>Elmwood Avenue (ESTELMW) | <b>Scheduled Time of Inspection</b><br>10:12 AM | <b>Inspection Submission Time</b><br>1:00 PM      |
| <b>Inspector that undertook inspection</b><br>Asha Sharma | <b>Template Used</b><br>Estate Inspection       | <b>PDF Sent to</b><br>asha.sharma@hounslow.gov.uk |

## Inspection Score and Overall Grade

|  |  |                           |
|--|--|---------------------------|
| <b>Actual Score</b><br>11              | <b>Max Score</b><br>16                                   | <b>Inspection %</b><br>68 |
| <b>Banding Name</b><br>Default Banding | <b>Overall Inspection Result</b><br>Default Banding Item |                           |

## 1 Inspection Details

|  |                                     |  |
|--|-------------------------------------|--|
| <b>1.1 - Question</b><br>Type of Inspection                                      | <b>1.1 - Responses</b><br>Quarterly |  |
| <b>1.2 - Question</b><br>Area  | <b>1.2 - Responses</b><br>West      |  |
| <b>1.3 - Question</b><br>How many blocks are you inspecting in the estate today? | <b>1.3 - Responses</b><br>13        |  |

## 2 Block 1

|  |   |   |
|--|---|---|
| <b>2.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>2.1 - Responses</b><br>29-34 Rookeries Clise |   |
| <b>2.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>2.2 - Responses</b><br>Y                     |   |
| <b>2.3 - Question</b><br>Are there any issues to raise at this block?              | <b>2.3 - Responses</b><br>Y                     |   |
| <b>2.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>2.4 - Responses</b><br>N                     |   |
| <b>2.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>2.11 - Responses</b><br>N                    |   |
| <b>2.26 - Question</b><br>Are there any External Caretaking issues?                | <b>2.26 - Responses</b><br>Y                    | <b>2.26 - Comments</b><br>17/02/2026 Cobwebs and dust on the rear door to be cleaned. |
| <b>2.27 - Question</b><br>Are there any Cleanliness: Grassed Areas issues?         | <b>2.27 - Responses</b><br>N                    |   |
| <b>2.28 - Question</b>   | <b>2.28 - Responses</b>                         |   |

|   |                              |  |
|---|------------------------------|--|
| Are there any Paved Areas issues?   | N                            |  |
| <b>2.29 - Question</b><br>Are there any Car Parks issues?   | <b>2.29 - Responses</b><br>N |  |
| <b>2.30 - Question</b><br>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues? | <b>2.30 - Responses</b><br>N |  |
| <b>2.31 - Question</b><br>Are there any Litter Picking issues?  | <b>2.31 - Responses</b><br>N |  |
| <b>2.32 - Question</b><br>Are there any Bin Rooms issues?   | <b>2.32 - Responses</b><br>N |  |
| <b>2.33 - Question</b><br>Are there any Bulk Refuse and Graffiti issues?  | <b>2.33 - Responses</b><br>N |  |
| <b>2.34 - Question</b><br>Are there any Signs issues?   | <b>2.34 - Responses</b><br>N |  |
| <b>2.35 - Question</b><br>Are there any Numberings issues?  | <b>2.35 - Responses</b><br>N |  |
| <b>2.36 - Question</b><br>Are there any Notice Boards issues?   | <b>2.36 - Responses</b><br>N |  |
| <b>2.37 - Question</b><br>Are there any Communal Issues?  | <b>2.37 - Responses</b><br>N |  |
| <b>2.49 - Question</b><br>Are there any Fire Risk Issues?   | <b>2.49 - Responses</b><br>N |  |
| <b>2.57 - Question</b><br>Are there Communal Repairs to raise?  | <b>2.57 - Responses</b><br>N |  |

### 3 Block 2

|  |   |   |
|--|---|---|
| <b>3.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>3.1 - Responses</b><br>23-28 Rookeries Close |   |
| <b>3.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>3.2 - Responses</b><br>Y                     |   |
| <b>3.3 - Question</b><br>Are there any issues to raise at this block?              | <b>3.3 - Responses</b><br>Y                     |   |
| <b>3.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>3.4 - Responses</b><br>N                     |   |
| <b>3.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>3.11 - Responses</b><br>N                    |   |
| <b>3.26 - Question</b><br>Are there any External Caretaking issues?                | <b>3.26 - Responses</b><br>Y                    |   |
| <b>3.27 - Question</b><br>Are there any Cleanliness: Grassed Areas issues?         | <b>3.27 - Responses</b><br>N                    |   |
| <b>3.28 - Question</b><br>Are there any Paved Areas issues?                        | <b>3.28 - Responses</b><br>Y                    | <b>3.28 - Comments</b><br>17/02/2026 Clean the floor around the drain gullies X2 at rear of the block.<br><b>3.28 - Comments</b><br>17/02/2026 Rear door to the block to be wipe cleaned. |
| <b>Q 3.28 - Photo</b>  | <b>Q 3.28 - Photo</b>                           | <b>Q 3.28 - Photo</b>   |



**Q 3.28 - Photo**

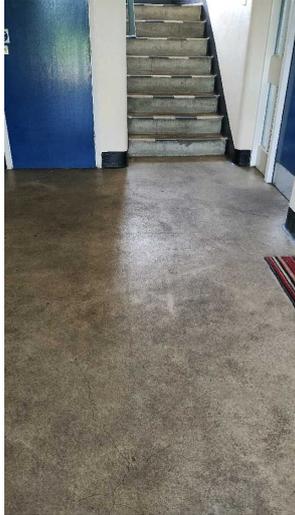


|   |  |   |
|---|--|---|
| <p><b>3.29 - Question</b><br/>Are there any Car Parks issues?</p>   | <p><b>3.29 - Responses</b><br/>N</p>   |   |
| <p><b>3.30 - Question</b><br/>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues?</p> | <p><b>3.30 - Responses</b><br/>N</p>   |   |
| <p><b>3.31 - Question</b><br/>Are there any Litter Picking issues?</p>  | <p><b>3.31 - Responses</b><br/>N</p>   |   |
| <p><b>3.32 - Question</b><br/>Are there any Bin Rooms issues?</p>   | <p><b>3.32 - Responses</b><br/>N</p>   |   |
| <p><b>3.33 - Question</b><br/>Are there any Bulk Refuse and Graffiti issues?</p>  | <p><b>3.33 - Responses</b><br/>N</p>   |   |
| <p><b>3.34 - Question</b><br/>Are there any Signs issues?</p>   | <p><b>3.34 - Responses</b><br/>N</p>   |   |
| <p><b>3.35 - Question</b><br/>Are there any Numberings issues?</p>  | <p><b>3.35 - Responses</b><br/>N</p>   |   |
| <p><b>3.36 - Question</b><br/>Are there any Notice Boards issues?</p>   | <p><b>3.36 - Responses</b><br/>N</p>   |   |
| <p><b>3.37 - Question</b><br/>Are there any Communal Issues?</p>  | <p><b>3.37 - Responses</b><br/>N</p>   |   |
| <p><b>3.49 - Question</b><br/>Are there any Fire Risk Issues?</p>   | <p><b>3.49 - Responses</b><br/>N</p>   |   |
| <p><b>3.57 - Question</b><br/>Are there Communal Repairs to raise?</p>  | <p><b>3.57 - Responses</b><br/>Y</p>   | <p><b>3.57 - Comments</b><br/>17/02/2026 Replace he missing drain gully cover X2 rear at the rear of the block.</p> |
| <p><b>Q 3.57 - Photo</b></p>  | <p><b>Q 3.57 - Photo</b></p>  |   |



|  |                              |  |
|--|------------------------------|--|
| <b>3.58 - Question</b><br>Are there any Communal lighting repairs?         | <b>3.58 - Responses</b><br>N |  |
| <b>3.59 - Question</b><br>Are there any Window repairs?                    | <b>3.59 - Responses</b><br>N |  |
| <b>3.60 - Question</b><br>Are there any Door Handles and Closures repairs? | <b>3.60 - Responses</b><br>N |  |
| <b>3.61 - Question</b><br>Are there any Drying Areas repairs?              | <b>3.61 - Responses</b><br>N |  |
| <b>3.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs? | <b>3.62 - Responses</b><br>N |  |
| <b>3.63 - Question</b><br>Are there any Garage Area repairs?               | <b>3.63 - Responses</b><br>N |  |
| <b>3.64 - Question</b><br>Are there any Graffiti repairs?                  | <b>3.64 - Responses</b><br>N |  |
| <b>3.65 - Question</b><br>Are there any Vandalism repairs?                 | <b>3.65 - Responses</b><br>N |  |
| <b>3.66 - Question</b><br>Are there any Laundry room repairs?              | <b>3.66 - Responses</b><br>N |  |
| <b>3.67 - Question</b><br>Are there any Flooring repairs?                  | <b>3.67 - Responses</b><br>N |  |

| 4 Block 3  |  |  |
|--|--|--|
| <b>4.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>4.1 - Responses</b><br>208-215 Elmwood Avenue |  |
| <b>4.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>4.2 - Responses</b><br>Y                      |  |
| <b>4.3 - Question</b><br>Are there any issues to raise at this block?              | <b>4.3 - Responses</b><br>Y                      |  |
| <b>4.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>4.4 - Responses</b><br>N                      |  |
| <b>4.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>4.11 - Responses</b><br>Y                     | <b>4.11 - Comments</b><br>17/02/2026 Hard stanes on the floor -deep cleaning requires. |

**Q 4.11 - Photo**

|   |                              |  |
|---|------------------------------|--|
| <b>4.12 - Question</b><br>Are there any Cleanliness: Stairs issues?             | <b>4.12 - Responses</b><br>Y |  |
| <b>4.13 - Question</b><br>Are there any Landings issues?                        | <b>4.13 - Responses</b><br>N |  |
| <b>4.14 - Question</b><br>Are there any Entrances issues?                       | <b>4.14 - Responses</b><br>N |  |
| <b>4.15 - Question</b><br>Are there any Lifts issues?                           | <b>4.15 - Responses</b><br>N |  |
| <b>4.16 - Question</b><br>Are there any Door and Window Glazing issues?         | <b>4.16 - Responses</b><br>N |  |
| <b>4.17 - Question</b><br>Are there any Ledges issues?                          | <b>4.17 - Responses</b><br>N |  |
| <b>4.18 - Question</b><br>Are there any Walls issues?                           | <b>4.18 - Responses</b><br>N |  |
| <b>4.19 - Question</b><br>Are there any Lighting issues?                        | <b>4.19 - Responses</b><br>N |  |
| <b>4.20 - Question</b><br>Are there any Handrails secure issues?                | <b>4.20 - Responses</b><br>N |  |
| <b>4.21 - Question</b><br>Are there any Chute Rooms issues?                     | <b>4.21 - Responses</b><br>N |  |
| <b>4.22 - Question</b><br>Are there any Signage issues?                         | <b>4.22 - Responses</b><br>N |  |
| <b>4.23 - Question</b><br>Are there any Graffiti issues?                        | <b>4.23 - Responses</b><br>N |  |
| <b>4.24 - Question</b><br>Are there any issues with cleaning completion sheets? | <b>4.24 - Responses</b><br>N |  |
| <b>4.25 - Question</b><br>Are there any issues with Notice Boards?              | <b>4.25 - Responses</b><br>N |  |
| <b>4.26 - Question</b><br>Are there any External Caretaking issues?             | <b>4.26 - Responses</b><br>Y |  |
| <b>4.27 - Question</b><br>Are there any Cleanliness: Grassed Areas issues?      | <b>4.27 - Responses</b><br>N |  |
| <b>4.28 - Question</b><br>Are there any Paved Areas issues?                     | <b>4.28 - Responses</b><br>N |  |

|   |                              |  |
|---|------------------------------|--|
| <b>4.29 - Question</b><br>Are there any Car Parks issues?   | <b>4.29 - Responses</b><br>N |  |
| <b>4.30 - Question</b><br>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues? | <b>4.30 - Responses</b><br>N |  |
| <b>4.31 - Question</b><br>Are there any Litter Picking issues?  | <b>4.31 - Responses</b><br>N |  |
| <b>4.32 - Question</b><br>Are there any Bin Rooms issues?   | <b>4.32 - Responses</b><br>N |  |
| <b>4.33 - Question</b><br>Are there any Bulk Refuse and Graffiti issues?  | <b>4.33 - Responses</b><br>N |  |
| <b>4.34 - Question</b><br>Are there any Signs issues?   | <b>4.34 - Responses</b><br>N |  |
| <b>4.35 - Question</b><br>Are there any Numberings issues?  | <b>4.35 - Responses</b><br>N |  |
| <b>4.36 - Question</b><br>Are there any Notice Boards issues?   | <b>4.36 - Responses</b><br>N |  |
| <b>4.37 - Question</b><br>Are there any Communal Issues?  | <b>4.37 - Responses</b><br>Y |  |
| <b>4.38 - Question</b><br>Are there any Abandoned Vehicles?   | <b>4.38 - Responses</b><br>N |  |
| <b>4.39 - Question</b><br>Are there any Street Lighting Issues?   | <b>4.39 - Responses</b><br>N |  |
| <b>4.40 - Question</b><br>Are there any Pot holes?  | <b>4.40 - Responses</b><br>N |  |
| <b>4.41 - Question</b><br>Are there any issues with the Cleanliness of roads/car parks?                                     | <b>4.41 - Responses</b><br>N |  |
| <b>4.42 - Question</b><br>Are the notice boards are up to date?   | <b>4.42 - Responses</b><br>Y |  |
| <b>4.43 - Question</b><br>Is there any old signage to report?   | <b>4.43 - Responses</b><br>N |  |
| <b>4.44 - Question</b><br>Are there any Items stored in drying areas?   | <b>4.44 - Responses</b><br>N |  |
| <b>4.45 - Question</b><br>Are there any Items stored in Communal areas?   | <b>4.45 - Responses</b><br>Y | <b>4.45 - Comments</b><br>17/02/2026 Doormats in front of all flats. |
| <b>4.46 - Question</b><br>Is the roof access doors locked?  | <b>4.46 - Responses</b><br>Y |  |
| <b>4.47 - Question</b><br>Are there any Bulk rubbish items?   | <b>4.47 - Responses</b><br>N |  |
| <b>4.48 - Question</b><br>Are there any Untidy gardens?   | <b>4.48 - Responses</b><br>N |  |
| <b>4.49 - Question</b><br>Are there any Fire Risk Issues?   | <b>4.49 - Responses</b><br>N |  |
| <b>4.57 - Question</b><br>Are there Communal Repairs to raise?  | <b>4.57 - Responses</b><br>N |  |

#### 5 Block 4

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| <b>5.1 - Question</b><br>Please state the name of the block you are inspecting | <b>5.1 - Responses</b><br>216-223 Elmwood Avenue |  |
| <b>5.2 - Question</b>  | <b>5.2 - Responses</b>                           |  |

|   |                              |  |
|---|------------------------------|--|
| Please confirm you have checked everything at this block?   | Y                            |  |
| <b>5.3 - Question</b><br>Are there any issues to raise at this block?                                       | <b>5.3 - Responses</b><br>Y  |  |
| <b>5.4 - Question</b><br>Are there any Ground Maintenance Issues?   | <b>5.4 - Responses</b><br>N  |  |
| <b>5.11 - Question</b><br>Are there any Internal Caretaking issues?   | <b>5.11 - Responses</b><br>Y | <b>5.11 - Comments</b><br>17/02/2026 Hard stains on the floor and stairs - deep cleaning to be arranged. |
| <b>Q 5.11 - Photo</b><br> |                              |  |
| <b>5.12 - Question</b><br>Are there any Cleanliness: Stairs issues?   | <b>5.12 - Responses</b><br>Y |  |
| <b>5.13 - Question</b><br>Are there any Landings issues?  | <b>5.13 - Responses</b><br>Y |  |
| <b>5.14 - Question</b><br>Are there any Entrances issues?   | <b>5.14 - Responses</b><br>N |  |
| <b>5.15 - Question</b><br>Are there any Lifts issues?   | <b>5.15 - Responses</b><br>N |  |
| <b>5.16 - Question</b><br>Are there any Door and Window Glazing issues?                                     | <b>5.16 - Responses</b><br>N |  |
| <b>5.17 - Question</b><br>Are there any Ledges issues?  | <b>5.17 - Responses</b><br>N |  |
| <b>5.18 - Question</b><br>Are there any Walls issues?   | <b>5.18 - Responses</b><br>N |  |
| <b>5.19 - Question</b><br>Are there any Lighting issues?  | <b>5.19 - Responses</b><br>N |  |
| <b>5.20 - Question</b><br>Are there any Handrails secure issues?  | <b>5.20 - Responses</b><br>N |  |
| <b>5.21 - Question</b><br>Are there any Chute Rooms issues?   | <b>5.21 - Responses</b><br>N |  |
| <b>5.22 - Question</b><br>Are there any Signage issues?   | <b>5.22 - Responses</b><br>N |  |
| <b>5.23 - Question</b><br>Are there any Graffiti issues?  | <b>5.23 - Responses</b><br>N |  |
| <b>5.24 - Question</b>  | <b>5.24 - Responses</b><br>N |  |

|   |  |   |
|---|--|---|
| Are there any issues with cleaning completion sheets?   |  |   |
| <b>5.25 - Question</b><br>Are there any issues with Notice Boards?  | <b>5.25 - Responses</b><br>N   |   |
| <b>5.26 - Question</b><br>Are there any External Caretaking issues?   | <b>5.26 - Responses</b><br>N   |   |
| <b>5.37 - Question</b><br>Are there any Communal Issues?  | <b>5.37 - Responses</b><br>N   |   |
| <b>5.49 - Question</b><br>Are there any Fire Risk Issues?   | <b>5.49 - Responses</b><br>N   |   |
| <b>5.57 - Question</b><br>Are there Communal Repairs to raise?  | <b>5.57 - Responses</b><br>Y   | <b>5.57 - Comments</b><br>17/02/2026 Replace the missing key hole cover on the electric cupboard on gf.<br><b>5.57 - Comments</b><br>17/02/2026 Renew the fire exit sign in the shed area on the left.                                  |
| <b>Q 5.57 - Photo</b><br> | <b>Q 5.57 - Photo</b><br>  |   |
| <b>5.58 - Question</b><br>Are there any Communal lighting repairs?  | <b>5.58 - Responses</b><br>N   |   |
| <b>5.59 - Question</b><br>Are there any Window repairs?   | <b>5.59 - Responses</b><br>N   |   |
| <b>5.60 - Question</b><br>Are there any Door Handles and Closures repairs?                                  | <b>5.60 - Responses</b><br>Y   | <b>5.60 - Comments</b><br>17/02/2026 Replace the broken door handle on the int door, leading to the shed area on left<br><b>5.60 - Comments</b><br>17/02/2026 Fix the broken Door stopper on the int door to the shed area on the left. |
| <b>Q 5.60 - Photo</b>   | <b>Q 5.60 - Photo</b><br> |   |



|  |                              |  |
|--|------------------------------|--|
| <b>5.61 - Question</b><br>Are there any Drying Areas repairs?              | <b>5.61 - Responses</b><br>N |  |
| <b>5.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs? | <b>5.62 - Responses</b><br>N |  |
| <b>5.63 - Question</b><br>Are there any Garage Area repairs?               | <b>5.63 - Responses</b><br>N |  |
| <b>5.64 - Question</b><br>Are there any Graffiti repairs?                  | <b>5.64 - Responses</b><br>N |  |
| <b>5.65 - Question</b><br>Are there any Vandalism repairs?                 | <b>5.65 - Responses</b><br>N |  |
| <b>5.66 - Question</b><br>Are there any Laundry room repairs?              | <b>5.66 - Responses</b><br>N |  |
| <b>5.67 - Question</b><br>Are there any Flooring repairs?                  | <b>5.67 - Responses</b><br>N |  |

### 6 Block 5

|  |                                   |  |
|--|-----------------------------------|--|
| <b>6.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>6.1 - Responses</b><br>224-231 |  |
| <b>6.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>6.2 - Responses</b><br>Y       |  |
| <b>6.3 - Question</b><br>Are there any issues to raise at this block?              | <b>6.3 - Responses</b><br>Y       |  |
| <b>6.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>6.4 - Responses</b><br>N       |  |
| <b>6.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>6.11 - Responses</b><br>Y      |  |
| <b>6.12 - Question</b><br>Are there any Cleanliness: Stairs issues?                | <b>6.12 - Responses</b><br>Y      |  |
| <b>6.13 - Question</b><br>Are there any Landings issues?                           | <b>6.13 - Responses</b><br>N      |  |
| <b>6.14 - Question</b><br>Are there any Entrances issues?                          | <b>6.14 - Responses</b><br>N      |  |
| <b>6.15 - Question</b>   | <b>6.15 - Responses</b>           |  |

|   |                              |  |
|---|------------------------------|--|
| Are there any Lifts issues?   | N                            |  |
| <b>6.16 - Question</b><br>Are there any Door and Window Glazing issues?   | <b>6.16 - Responses</b><br>N |  |
| <b>6.17 - Question</b><br>Are there any Ledges issues?  | <b>6.17 - Responses</b><br>N |  |
| <b>6.18 - Question</b><br>Are there any Walls issues?   | <b>6.18 - Responses</b><br>N |  |
| <b>6.19 - Question</b><br>Are there any Lighting issues?  | <b>6.19 - Responses</b><br>N |  |
| <b>6.20 - Question</b><br>Are there any Handrails secure issues?  | <b>6.20 - Responses</b><br>N |  |
| <b>6.21 - Question</b><br>Are there any Chute Rooms issues?   | <b>6.21 - Responses</b><br>N |  |
| <b>6.22 - Question</b><br>Are there any Signage issues?   | <b>6.22 - Responses</b><br>N |  |
| <b>6.23 - Question</b><br>Are there any Graffiti issues?  | <b>6.23 - Responses</b><br>N |  |
| <b>6.24 - Question</b><br>Are there any issues with cleaning completion sheets?   | <b>6.24 - Responses</b><br>N |  |
| <b>6.25 - Question</b><br>Are there any issues with Notice Boards?  | <b>6.25 - Responses</b><br>N |  |
| <b>6.26 - Question</b><br>Are there any External Caretaking issues?   | <b>6.26 - Responses</b><br>Y |  |
| <b>6.27 - Question</b><br>Are there any Cleanliness: Grassed Areas issues?  | <b>6.27 - Responses</b><br>N |  |
| <b>6.28 - Question</b><br>Are there any Paved Areas issues?   | <b>6.28 - Responses</b><br>N |  |
| <b>6.29 - Question</b><br>Are there any Car Parks issues?   | <b>6.29 - Responses</b><br>N |  |
| <b>6.30 - Question</b><br>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues? | <b>6.30 - Responses</b><br>N |  |
| <b>6.31 - Question</b><br>Are there any Litter Picking issues?  | <b>6.31 - Responses</b><br>N |  |
| <b>6.32 - Question</b><br>Are there any Bin Rooms issues?   | <b>6.32 - Responses</b><br>N |  |
| <b>6.33 - Question</b><br>Are there any Bulk Refuse and Graffiti issues?  | <b>6.33 - Responses</b><br>N |  |
| <b>6.34 - Question</b><br>Are there any Signs issues?   | <b>6.34 - Responses</b><br>N |  |
| <b>6.35 - Question</b><br>Are there any Numberings issues?  | <b>6.35 - Responses</b><br>N |  |
| <b>6.36 - Question</b><br>Are there any Notice Boards issues?   | <b>6.36 - Responses</b><br>N |  |
| <b>6.37 - Question</b><br>Are there any Communal Issues?  | <b>6.37 - Responses</b><br>Y | <b>6.37 - Comments</b><br>17/02/2026 jet wash the floor around the the drain gully at the rear of the block. |
| <b>Q 6.37 - Photo</b>   |                              |  |



|   |                              |   |
|---|------------------------------|---|
| <b>6.38 - Question</b><br>Are there any Abandoned Vehicles?                             | <b>6.38 - Responses</b><br>N |   |
| <b>6.39 - Question</b><br>Are there any Street Lighting Issues?                         | <b>6.39 - Responses</b><br>Y |   |
| <b>6.40 - Question</b><br>Are there any Pot holes?                                      | <b>6.40 - Responses</b><br>N |   |
| <b>6.41 - Question</b><br>Are there any issues with the Cleanliness of roads/car parks? | <b>6.41 - Responses</b><br>N |   |
| <b>6.42 - Question</b><br>Are the notice boards are up to date?                         | <b>6.42 - Responses</b><br>N |   |
| <b>6.43 - Question</b><br>Is there any old signage to report?                           | <b>6.43 - Responses</b><br>N |   |
| <b>6.44 - Question</b><br>Are there any Items stored in drying areas?                   | <b>6.44 - Responses</b><br>N |   |
| <b>6.45 - Question</b><br>Are there any Items stored in Communal areas?                 | <b>6.45 - Responses</b><br>Y |   |
| <b>6.46 - Question</b><br>Is the roof access doors locked?                              | <b>6.46 - Responses</b><br>Y |   |
| <b>6.47 - Question</b><br>Are there any Bulk rubbish items?                             | <b>6.47 - Responses</b><br>N |   |
| <b>6.48 - Question</b><br>Are there any Untidy gardens?                                 | <b>6.48 - Responses</b><br>N |   |
| <b>6.49 - Question</b><br>Are there any Fire Risk Issues?                               | <b>6.49 - Responses</b><br>N |   |
| <b>6.57 - Question</b><br>Are there Communal Repairs to raise?                          | <b>6.57 - Responses</b><br>Y | <b>6.57 - Comments</b><br>17/02/2026 Cape the the downpipe at the rear of the block on the left . |
| <b>Q 6.57 - Photo</b>   |                              |   |



|  |                              |  |
|--|------------------------------|--|
| <b>6.58 - Question</b><br>Are there any Communal lighting repairs?         | <b>6.58 - Responses</b><br>N |  |
| <b>6.59 - Question</b><br>Are there any Window repairs?                    | <b>6.59 - Responses</b><br>N |  |
| <b>6.60 - Question</b><br>Are there any Door Handles and Closures repairs? | <b>6.60 - Responses</b><br>N |  |
| <b>6.61 - Question</b><br>Are there any Drying Areas repairs?              | <b>6.61 - Responses</b><br>N |  |
| <b>6.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs? | <b>6.62 - Responses</b><br>N |  |
| <b>6.63 - Question</b><br>Are there any Garage Area repairs?               | <b>6.63 - Responses</b><br>N |  |
| <b>6.64 - Question</b><br>Are there any Graffiti repairs?                  | <b>6.64 - Responses</b><br>N |  |
| <b>6.65 - Question</b><br>Are there any Vandalism repairs?                 | <b>6.65 - Responses</b><br>N |  |
| <b>6.66 - Question</b><br>Are there any Laundry room repairs?              | <b>6.66 - Responses</b><br>N |  |
| <b>6.67 - Question</b><br>Are there any Flooring repairs?                  | <b>6.67 - Responses</b><br>N |  |

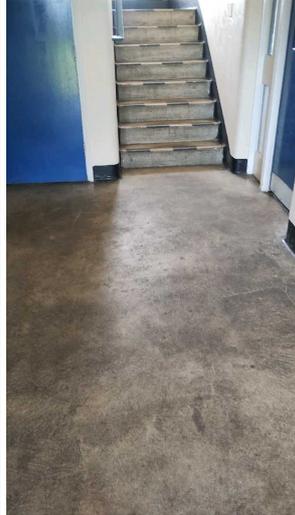
### 7 Block 6

|  |  |  |
|--|--|--|
| <b>7.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>7.1 - Responses</b><br>232-239 Elmwood Avenue |  |
| <b>7.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>7.2 - Responses</b><br>Y                      |  |
| <b>7.3 - Question</b><br>Are there any issues to raise at this block?              | <b>7.3 - Responses</b><br>Y                      |  |
| <b>7.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>7.4 - Responses</b><br>N                      |  |
| <b>7.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>7.11 - Responses</b><br>Y                     | <b>7.11 - Comments</b><br>17/02/2026 Floor stairs were not cleaned at the time of Inpection. |

**Q 7.11 - Photo**



**Q 7.11 - Photo**

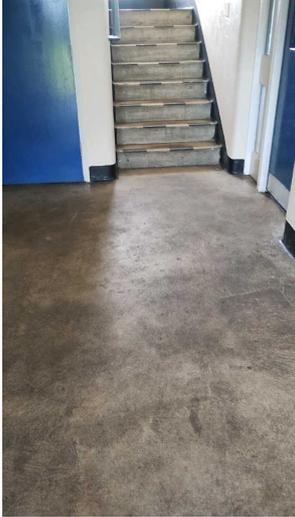


|   |                                      |  |
|---|--------------------------------------|--|
| <p><b>7.12 - Question</b><br/>Are there any Cleanliness: Stairs issues?</p>             | <p><b>7.12 - Responses</b><br/>Y</p> |  |
| <p><b>7.13 - Question</b><br/>Are there any Landings issues?</p>                        | <p><b>7.13 - Responses</b><br/>Y</p> |  |
| <p><b>7.14 - Question</b><br/>Are there any Entrances issues?</p>                       | <p><b>7.14 - Responses</b><br/>N</p> |  |
| <p><b>7.15 - Question</b><br/>Are there any Lifts issues?</p>                           | <p><b>7.15 - Responses</b><br/>N</p> |  |
| <p><b>7.16 - Question</b><br/>Are there any Door and Window Glazing issues?</p>         | <p><b>7.16 - Responses</b><br/>N</p> |  |
| <p><b>7.17 - Question</b><br/>Are there any Ledges issues?</p>                          | <p><b>7.17 - Responses</b><br/>N</p> |  |
| <p><b>7.18 - Question</b><br/>Are there any Walls issues?</p>                           | <p><b>7.18 - Responses</b><br/>N</p> |  |
| <p><b>7.19 - Question</b><br/>Are there any Lighting issues?</p>                        | <p><b>7.19 - Responses</b><br/>N</p> |  |
| <p><b>7.20 - Question</b><br/>Are there any Handrails secure issues?</p>                | <p><b>7.20 - Responses</b><br/>N</p> |  |
| <p><b>7.21 - Question</b><br/>Are there any Chute Rooms issues?</p>                     | <p><b>7.21 - Responses</b><br/>N</p> |  |
| <p><b>7.22 - Question</b><br/>Are there any Signage issues?</p>                         | <p><b>7.22 - Responses</b><br/>N</p> |  |
| <p><b>7.23 - Question</b><br/>Are there any Graffiti issues?</p>                        | <p><b>7.23 - Responses</b><br/>N</p> |  |
| <p><b>7.24 - Question</b><br/>Are there any issues with cleaning completion sheets?</p> | <p><b>7.24 - Responses</b><br/>N</p> |  |
| <p><b>7.25 - Question</b><br/>Are there any issues with Notice Boards?</p>              | <p><b>7.25 - Responses</b><br/>N</p> |  |
| <p><b>7.26 - Question</b><br/>Are there any External Caretaking issues?</p>             | <p><b>7.26 - Responses</b><br/>Y</p> |  |
| <p><b>7.27 - Question</b><br/>Are there any Cleanliness: Grassed Areas issues?</p>      | <p><b>7.27 - Responses</b><br/>N</p> |  |
| <p><b>7.28 - Question</b><br/>Are there any Paved Areas issues?</p>                     | <p><b>7.28 - Responses</b><br/>Y</p> |  |

|   |                              |  |
|---|------------------------------|--|
| <b>7.29 - Question</b><br>Are there any Car Parks issues?   | <b>7.29 - Responses</b><br>N |  |
| <b>7.30 - Question</b><br>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues? | <b>7.30 - Responses</b><br>N |  |
| <b>7.31 - Question</b><br>Are there any Litter Picking issues?  | <b>7.31 - Responses</b><br>N |  |
| <b>7.32 - Question</b><br>Are there any Bin Rooms issues?   | <b>7.32 - Responses</b><br>N |  |
| <b>7.33 - Question</b><br>Are there any Bulk Refuse and Graffiti issues?  | <b>7.33 - Responses</b><br>N |  |
| <b>7.34 - Question</b><br>Are there any Signs issues?   | <b>7.34 - Responses</b><br>N |  |
| <b>7.35 - Question</b><br>Are there any Numberings issues?  | <b>7.35 - Responses</b><br>N |  |
| <b>7.36 - Question</b><br>Are there any Notice Boards issues?   | <b>7.36 - Responses</b><br>N |  |
| <b>7.37 - Question</b><br>Are there any Communal Issues?  | <b>7.37 - Responses</b><br>Y |  |
| <b>7.38 - Question</b><br>Are there any Abandoned Vehicles?   | <b>7.38 - Responses</b><br>N |  |
| <b>7.39 - Question</b><br>Are there any Street Lighting Issues?   | <b>7.39 - Responses</b><br>N |  |
| <b>7.40 - Question</b><br>Are there any Pot holes?  | <b>7.40 - Responses</b><br>N |  |
| <b>7.41 - Question</b><br>Are there any issues with the Cleanliness of roads/car parks?                                     | <b>7.41 - Responses</b><br>N |  |
| <b>7.42 - Question</b><br>Are the notice boards are up to date?   | <b>7.42 - Responses</b><br>N |  |
| <b>7.43 - Question</b><br>Is there any old signage to report?   | <b>7.43 - Responses</b><br>N |  |
| <b>7.44 - Question</b><br>Are there any Items stored in drying areas?   | <b>7.44 - Responses</b><br>N |  |
| <b>7.45 - Question</b><br>Are there any Items stored in Communal areas?   | <b>7.45 - Responses</b><br>Y | <b>7.45 - Comments</b><br>17/02/2026 Door mats in front of flats.  |
| <b>7.46 - Question</b><br>Is the roof access doors locked?  | <b>7.46 - Responses</b><br>Y |  |
| <b>7.47 - Question</b><br>Are there any Bulk rubbish items?   | <b>7.47 - Responses</b><br>N |  |
| <b>7.48 - Question</b><br>Are there any Untidy gardens?   | <b>7.48 - Responses</b><br>N |  |
| <b>7.49 - Question</b><br>Are there any Fire Risk Issues?   | <b>7.49 - Responses</b><br>N |  |
| <b>7.57 - Question</b><br>Are there Communal Repairs to raise?  | <b>7.57 - Responses</b><br>Y | <b>7.57 - Comments</b><br>17/02/2026 Cap the leaking downpipe at the rear of the block on the left and replace missing cover on the small drain gully next to downpipe.<br><b>7.57 - Comments</b><br>17/02/2026 Adjust the rear exit door in the shed area on the left , as it is not closing automatically.<br><b>7.57 - Comments</b> |

25/02/2026 Fill the missing grout around the brick on the wall in the shed area on the right.

**Q 7.57 - Photo**



**Q 7.57 - Photo**



**Q 7.57 - Photo**



**Q 7.57 - Photo**



**Q 7.57 - Photo**



**7.58 - Question**  
Are there any Communal lighting repairs?

**7.58 - Responses**  
N

**7.59 - Question**  
Are there any Window repairs?

**7.59 - Responses**  
N

**7.60 - Question**  
Are there any Door Handles and Closures repairs?

**7.60 - Responses**  
N

**7.61 - Question**  
Are there any Drying Areas repairs?

**7.61 - Responses**  
N

**7.62 - Question**  
Are there any Electrical Cupboard Doors repairs?

**7.62 - Responses**  
N

**7.63 - Question**  
Are there any Garage Area repairs?

**7.63 - Responses**  
N

**7.64 - Question**  
Are there any Graffiti repairs?

**7.64 - Responses**  
N

**7.65 - Question**  
Are there any Vandalism repairs?

**7.65 - Responses**  
N

**7.66 - Question**

**7.66 - Responses**

|   |                              |  |
|---|------------------------------|--|
| Are there any Laundry room repairs?                       | N                            |  |
| <b>7.67 - Question</b><br>Are there any Flooring repairs? | <b>7.67 - Responses</b><br>N |  |

**8 Block 7**

|  |  |   |
|--|--|---|
| <b>8.1 - Question</b><br>Please state the name of the block you are inspecting                               | <b>8.1 - Responses</b><br>240-247 Elmwood Avenue   |   |
| <b>8.2 - Question</b><br>Please confirm you have checked everything at this block?                           | <b>8.2 - Responses</b><br>Y  |   |
| <b>8.3 - Question</b><br>Are there any issues to raise at this block?  | <b>8.3 - Responses</b><br>Y  |   |
| <b>8.4 - Question</b><br>Are there any Ground Maintenance Issues?  | <b>8.4 - Responses</b><br>N  |   |
| <b>8.11 - Question</b><br>Are there any Internal Caretaking issues?  | <b>8.11 - Responses</b><br>N   |   |
| <b>8.26 - Question</b><br>Are there any External Caretaking issues?  | <b>8.26 - Responses</b><br>N   |   |
| <b>8.37 - Question</b><br>Are there any Communal Issues?   | <b>8.37 - Responses</b><br>N   |   |
| <b>8.49 - Question</b><br>Are there any Fire Risk Issues?  | <b>8.49 - Responses</b><br>N   |   |
| <b>8.57 - Question</b><br>Are there Communal Repairs to raise?   | <b>8.57 - Responses</b><br>Y   | <b>8.57 - Comments</b><br>17/02/2026 Unblock the overflowing drain gully at the rear of the block and place a gully cover. Also cover a small drain gully next to it. |
| <b>Q 8.57 - Photo</b><br> | <b>Q 8.57 - Photo</b><br> | <b>Q 8.57 - Photo</b><br>  |
| <b>8.58 - Question</b><br>Are there any Communal lighting repairs?   | <b>8.58 - Responses</b><br>N   |   |
| <b>8.59 - Question</b><br>Are there any Window repairs?  | <b>8.59 - Responses</b><br>N   |   |
| <b>8.60 - Question</b><br>Are there any Door Handles and Closures repairs?                                   | <b>8.60 - Responses</b><br>N   |   |

|  |                              |  |
|--|------------------------------|--|
| <b>8.61 - Question</b><br>Are there any Drying Areas repairs?              | <b>8.61 - Responses</b><br>N |  |
| <b>8.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs? | <b>8.62 - Responses</b><br>N |  |
| <b>8.63 - Question</b><br>Are there any Garage Area repairs?               | <b>8.63 - Responses</b><br>N |  |
| <b>8.64 - Question</b><br>Are there any Graffiti repairs?                  | <b>8.64 - Responses</b><br>N |  |
| <b>8.65 - Question</b><br>Are there any Vandalism repairs?                 | <b>8.65 - Responses</b><br>N |  |
| <b>8.66 - Question</b><br>Are there any Laundry room repairs?              | <b>8.66 - Responses</b><br>N |  |
| <b>8.67 - Question</b><br>Are there any Flooring repairs?                  | <b>8.67 - Responses</b><br>N |  |

### 9 Block 8

|  |  |   |
|--|--|---|
| <b>9.1 - Question</b><br>Please state the name of the block you are inspecting                               | <b>9.1 - Responses</b><br>248-255 Elmwood Avenue |   |
| <b>9.2 - Question</b><br>Please confirm you have checked everything at this block?                           | <b>9.2 - Responses</b><br>Y                      |   |
| <b>9.3 - Question</b><br>Are there any issues to raise at this block?  | <b>9.3 - Responses</b><br>Y                      |   |
| <b>9.4 - Question</b><br>Are there any Ground Maintenance Issues?  | <b>9.4 - Responses</b><br>N                      |   |
| <b>9.11 - Question</b><br>Are there any Internal Caretaking issues?  | <b>9.11 - Responses</b><br>N                     |   |
| <b>9.26 - Question</b><br>Are there any External Caretaking issues?  | <b>9.26 - Responses</b><br>N                     |   |
| <b>9.37 - Question</b><br>Are there any Communal Issues?   | <b>9.37 - Responses</b><br>N                     |   |
| <b>9.57 - Question</b><br>Are there Communal Repairs to raise?   | <b>9.57 - Responses</b><br>Y                     | <b>9.57 - Comments</b><br>25/02/2026 Unblock the drain gully rear if flat 248.<br><b>9.57 - Comments</b><br>25/02/2026 Jet wash the sludge and rubbish on the floor around the drain gully. |
| <b>Q 9.57 - Photo</b><br> | <b>Q 9.57 - Photo</b>                            | <b>Q 9.57 - Photo</b><br>  |



|  |                              |  |
|--|------------------------------|--|
| <b>9.58 - Question</b><br>Are there any Communal lighting repairs?         | <b>9.58 - Responses</b><br>N |  |
| <b>9.59 - Question</b><br>Are there any Window repairs?                    | <b>9.59 - Responses</b><br>N |  |
| <b>9.60 - Question</b><br>Are there any Door Handles and Closures repairs? | <b>9.60 - Responses</b><br>N |  |
| <b>9.61 - Question</b><br>Are there any Drying Areas repairs?              | <b>9.61 - Responses</b><br>N |  |
| <b>9.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs? | <b>9.62 - Responses</b><br>N |  |
| <b>9.63 - Question</b><br>Are there any Garage Area repairs?               | <b>9.63 - Responses</b><br>N |  |
| <b>9.64 - Question</b><br>Are there any Graffiti repairs?                  | <b>9.64 - Responses</b><br>N |  |
| <b>9.65 - Question</b><br>Are there any Vandalism repairs?                 | <b>9.65 - Responses</b><br>N |  |
| <b>9.66 - Question</b><br>Are there any Laundry room repairs?              | <b>9.66 - Responses</b><br>N |  |
| <b>9.67 - Question</b><br>Are there any Flooring repairs?                  | <b>9.67 - Responses</b><br>N |  |

### 10 Block 9

|   |                                    |  |
|---|------------------------------------|--|
| <b>10.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>10.1 - Responses</b><br>256-263 |  |
| <b>10.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>10.2 - Responses</b><br>Y       |  |
| <b>10.3 - Question</b><br>Are there any issues to raise at this block?              | <b>10.3 - Responses</b><br>Y       |  |
| <b>10.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>10.4 - Responses</b><br>N       |  |
| <b>10.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>10.11 - Responses</b><br>N      |  |

|   |   |  |
|---|---|--|
| <p><b>10.26 - Question</b><br/>Are there any External Caretaking issues?</p>                                      | <p><b>10.26 - Responses</b><br/>N</p>   |  |
| <p><b>10.37 - Question</b><br/>Are there any Communal Issues?</p>   | <p><b>10.37 - Responses</b><br/>Y</p>   |  |
| <p><b>10.45 - Question</b><br/>Are there any Items stored in Communal areas?</p>                                  | <p><b>10.45 - Responses</b><br/>Y</p>   | <p><b>10.45 - Comments</b><br/>25/02/2026 disused bikes stored in the stairwell on top floor.- Letters to be sent to the relevant residents.</p> |
| <p><b>Q 10.45 - Photo</b></p>   | <p><b>Q 10.45 - Photo</b></p>  |  |
| <p><b>10.47 - Question</b><br/>Are there any Bulk rubbish items?</p>  | <p><b>10.47 - Responses</b><br/>N</p>   |  |
| <p><b>10.48 - Question</b><br/>Are there any Untidy gardens?</p>  | <p><b>10.48 - Responses</b><br/>N</p>   |  |
| <p><b>10.49 - Question</b><br/>Are there any Fire Risk Issues?</p>  | <p><b>10.49 - Responses</b><br/>N</p>   |  |
| <p><b>10.57 - Question</b><br/>Are there Communal Repairs to raise?</p>   | <p><b>10.57 - Responses</b><br/>Y</p>   |  |
| <p><b>10.59 - Question</b><br/>Are there any Window repairs?</p>  | <p><b>10.59 - Responses</b><br/>Y</p>   | <p><b>10.59 - Comments</b><br/>25/02/2026 Renew a cracked glass on the window on 3rd floor stairwell.</p>  |
| <p><b>Q 10.59 - Photo</b></p>  |   |  |
| <p><b>10.60 - Question</b><br/>Are there any Door Handles and Closures repairs?</p>                               | <p><b>10.60 - Responses</b><br/>N</p>   |  |

|   |                               |  |
|---|-------------------------------|--|
| <b>10.61 - Question</b><br>Are there any Drying Areas repairs?  | <b>10.61 - Responses</b><br>Y | <b>10.61 - Comments</b><br>25/02/2026 Secure an exposed drain gully in the drying area at the rear of the block. |
| <b>Q 10.61 - Photo</b><br> |                               |  |
| <b>10.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs?                                 | <b>10.62 - Responses</b><br>N |  |
| <b>10.63 - Question</b><br>Are there any Garage Area repairs?   | <b>10.63 - Responses</b><br>N |  |
| <b>10.64 - Question</b><br>Are there any Graffiti repairs?  | <b>10.64 - Responses</b><br>N |  |
| <b>10.65 - Question</b><br>Are there any Vandalism repairs?   | <b>10.65 - Responses</b><br>N |  |
| <b>10.66 - Question</b><br>Are there any Laundry room repairs?  | <b>10.66 - Responses</b><br>N |  |
| <b>10.67 - Question</b><br>Are there any Flooring repairs?  | <b>10.67 - Responses</b><br>N |  |

### 11 Block 10

|   |                                    |  |
|---|------------------------------------|--|
| <b>11.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>11.1 - Responses</b><br>264-271 |  |
| <b>11.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>11.2 - Responses</b><br>Y       |  |
| <b>11.3 - Question</b><br>Are there any issues to raise at this block?              | <b>11.3 - Responses</b><br>Y       |  |
| <b>11.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>11.4 - Responses</b><br>N       |  |
| <b>11.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>11.11 - Responses</b><br>Y      |  |
| <b>11.12 - Question</b><br>Are there any Cleanliness: Stairs issues?                | <b>11.12 - Responses</b><br>Y      |  |
| <b>11.13 - Question</b><br>Are there any Landings issues?                           | <b>11.13 - Responses</b><br>N      |  |

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| <b>11.14 - Question</b><br>Are there any Entrances issues?   | <b>11.14 - Responses</b><br>N |  |
| <b>11.15 - Question</b><br>Are there any Lifts issues?   | <b>11.15 - Responses</b><br>N |  |
| <b>11.16 - Question</b><br>Are there any Door and Window Glazing issues?   | <b>11.16 - Responses</b><br>N |  |
| <b>11.17 - Question</b><br>Are there any Ledges issues?  | <b>11.17 - Responses</b><br>N |  |
| <b>11.18 - Question</b><br>Are there any Walls issues?   | <b>11.18 - Responses</b><br>N |  |
| <b>11.19 - Question</b><br>Are there any Lighting issues?  | <b>11.19 - Responses</b><br>N |  |
| <b>11.20 - Question</b><br>Are there any Handrails secure issues?  | <b>11.20 - Responses</b><br>N |  |
| <b>11.21 - Question</b><br>Are there any Chute Rooms issues?   | <b>11.21 - Responses</b><br>N |  |
| <b>11.22 - Question</b><br>Are there any Signage issues?   | <b>11.22 - Responses</b><br>N |  |
| <b>11.23 - Question</b><br>Are there any Graffiti issues?  | <b>11.23 - Responses</b><br>N |  |
| <b>11.24 - Question</b><br>Are there any issues with cleaning completion sheets?   | <b>11.24 - Responses</b><br>N |  |
| <b>11.25 - Question</b><br>Are there any issues with Notice Boards?  | <b>11.25 - Responses</b><br>N |  |
| <b>11.26 - Question</b><br>Are there any External Caretaking issues?   | <b>11.26 - Responses</b><br>Y |  |
| <b>11.27 - Question</b><br>Are there any Cleanliness: Grassed Areas issues?  | <b>11.27 - Responses</b><br>N |  |
| <b>11.28 - Question</b><br>Are there any Paved Areas issues?   | <b>11.28 - Responses</b><br>Y |  |
| <b>11.29 - Question</b><br>Are there any Car Parks issues?   | <b>11.29 - Responses</b><br>N |  |
| <b>11.30 - Question</b><br>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues? | <b>11.30 - Responses</b><br>N |  |
| <b>11.31 - Question</b><br>Are there any Litter Picking issues?  | <b>11.31 - Responses</b><br>N |  |
| <b>11.32 - Question</b><br>Are there any Bin Rooms issues?   | <b>11.32 - Responses</b><br>N |  |
| <b>11.33 - Question</b><br>Are there any Bulk Refuse and Graffiti issues?  | <b>11.33 - Responses</b><br>N |  |
| <b>11.34 - Question</b><br>Are there any Signs issues?   | <b>11.34 - Responses</b><br>N |  |
| <b>11.35 - Question</b><br>Are there any Numberings issues?  | <b>11.35 - Responses</b><br>N |  |
| <b>11.36 - Question</b><br>Are there any Notice Boards issues?   | <b>11.36 - Responses</b><br>N |  |
| <b>11.37 - Question</b><br>Are there any Communal Issues?  | <b>11.37 - Responses</b><br>N |  |
| <b>11.49 - Question</b>  | <b>11.49 - Responses</b>      |  |

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|---------------------------------|---|--|
| Are there any Fire Risk Issues? | N |  |
|---------------------------------|---|--|

**12 Block 11**

|   |   |   |
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| <b>12.1 - Question</b><br>Please state the name of the block you are inspecting                               | <b>12.1 - Responses</b><br>272-279  |   |
| <b>12.2 - Question</b><br>Please confirm you have checked everything at this block?                           | <b>12.2 - Responses</b><br>Y  |   |
| <b>12.3 - Question</b><br>Are there any issues to raise at this block?  | <b>12.3 - Responses</b><br>Y  |   |
| <b>12.4 - Question</b><br>Are there any Ground Maintenance Issues?  | <b>12.4 - Responses</b><br>N  |   |
| <b>12.11 - Question</b><br>Are there any Internal Caretaking issues?  | <b>12.11 - Responses</b><br>N   |   |
| <b>12.26 - Question</b><br>Are there any External Caretaking issues?  | <b>12.26 - Responses</b><br>N   |   |
| <b>12.37 - Question</b><br>Are there any Communal Issues?   | <b>12.37 - Responses</b><br>N   |   |
| <b>12.57 - Question</b><br>Are there Communal Repairs to raise?   | <b>12.57 - Responses</b><br>Y   |   |
| <b>12.58 - Question</b><br>Are there any Communal lighting repairs?   | <b>12.58 - Responses</b><br>N   |   |
| <b>12.59 - Question</b><br>Are there any Window repairs?  | <b>12.59 - Responses</b><br>N   |   |
| <b>12.60 - Question</b><br>Are there any Door Handles and Closures repairs?                                   | <b>12.60 - Responses</b><br>Y   | <b>12.60 - Comments</b><br>25/02/2026 Adjust the exit door on the left. as it does not close automatically unless push.<br><b>12.60 - Comments</b><br>25/02/2026 Replace the missing drain gully coversx2 T th rear of flats 272&273. |
| <b>Q 12.60 - Photo</b><br> | <b>Q 12.60 - Photo</b><br> | <b>Q 12.60 - Photo</b><br>   |
| <b>12.61 - Question</b><br>Are there any Drying Areas repairs?  | <b>12.61 - Responses</b><br>N   |   |

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| <b>12.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs? | <b>12.62 - Responses</b><br>N |  |
| <b>12.63 - Question</b><br>Are there any Garage Area repairs?               | <b>12.63 - Responses</b><br>N |  |
| <b>12.64 - Question</b><br>Are there any Graffiti repairs?                  | <b>12.64 - Responses</b><br>N |  |
| <b>12.65 - Question</b><br>Are there any Vandalism repairs?                 | <b>12.65 - Responses</b><br>N |  |
| <b>12.66 - Question</b><br>Are there any Laundry room repairs?              | <b>12.66 - Responses</b><br>N |  |
| <b>12.67 - Question</b><br>Are there any Flooring repairs?                  | <b>12.67 - Responses</b><br>N |  |

### 13 Block 12

|   |                                    |  |
|---|------------------------------------|--|
| <b>13.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>13.1 - Responses</b><br>288-295 |  |
| <b>13.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>13.2 - Responses</b><br>Y       |  |
| <b>13.3 - Question</b><br>Are there any issues to raise at this block?              | <b>13.3 - Responses</b><br>Y       |  |
| <b>13.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>13.4 - Responses</b><br>N       |  |
| <b>13.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>13.11 - Responses</b><br>Y      |  |
| <b>13.12 - Question</b><br>Are there any Cleanliness: Stairs issues?                | <b>13.12 - Responses</b><br>Y      |  |
| <b>13.13 - Question</b><br>Are there any Landings issues?                           | <b>13.13 - Responses</b><br>Y      |  |
| <b>13.14 - Question</b><br>Are there any Entrances issues?                          | <b>13.14 - Responses</b><br>N      |  |
| <b>13.15 - Question</b><br>Are there any Lifts issues?                              | <b>13.15 - Responses</b><br>N      |  |
| <b>13.16 - Question</b><br>Are there any Door and Window Glazing issues?            | <b>13.16 - Responses</b><br>N      |  |
| <b>13.17 - Question</b><br>Are there any Ledges issues?                             | <b>13.17 - Responses</b><br>N      |  |
| <b>13.18 - Question</b><br>Are there any Walls issues?                              | <b>13.18 - Responses</b><br>N      |  |
| <b>13.19 - Question</b><br>Are there any Lighting issues?                           | <b>13.19 - Responses</b><br>N      |  |
| <b>13.20 - Question</b><br>Are there any Handrails secure issues?                   | <b>13.20 - Responses</b><br>N      |  |
| <b>13.21 - Question</b><br>Are there any Chute Rooms issues?                        | <b>13.21 - Responses</b><br>N      |  |
| <b>13.22 - Question</b><br>Are there any Signage issues?                            | <b>13.22 - Responses</b><br>N      |  |
| <b>13.23 - Question</b><br>Are there any Graffiti issues?                           | <b>13.23 - Responses</b><br>N      |  |

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| <b>13.24 - Question</b><br>Are there any issues with cleaning completion sheets?   | <b>13.24 - Responses</b><br>N |  |
| <b>13.25 - Question</b><br>Are there any issues with Notice Boards?  | <b>13.25 - Responses</b><br>N |  |
| <b>13.26 - Question</b><br>Are there any External Caretaking issues?   | <b>13.26 - Responses</b><br>Y |  |
| <b>13.27 - Question</b><br>Are there any Cleanliness: Grassed Areas issues?  | <b>13.27 - Responses</b><br>N |  |
| <b>13.28 - Question</b><br>Are there any Paved Areas issues?   | <b>13.28 - Responses</b><br>Y | <b>13.28 - Comments</b><br>25/02/2026 Floor around the drain gullies to be cleaned..                     |
| <b>13.30 - Question</b><br>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues? | <b>13.30 - Responses</b><br>N |  |
| <b>13.31 - Question</b><br>Are there any Litter Picking issues?  | <b>13.31 - Responses</b><br>N |  |
| <b>13.32 - Question</b><br>Are there any Bin Rooms issues?   | <b>13.32 - Responses</b><br>N |  |
| <b>13.33 - Question</b><br>Are there any Bulk Refuse and Graffiti issues?  | <b>13.33 - Responses</b><br>N |  |
| <b>13.34 - Question</b><br>Are there any Signs issues?   | <b>13.34 - Responses</b><br>N |  |
| <b>13.35 - Question</b><br>Are there any Numberings issues?  | <b>13.35 - Responses</b><br>N |  |
| <b>13.36 - Question</b><br>Are there any Notice Boards issues?   | <b>13.36 - Responses</b><br>N |  |
| <b>13.37 - Question</b><br>Are there any Communal Issues?  | <b>13.37 - Responses</b><br>N |  |
| <b>13.49 - Question</b><br>Are there any Fire Risk Issues?   | <b>13.49 - Responses</b><br>N |  |
| <b>13.57 - Question</b><br>Are there Communal Repairs to raise?  | <b>13.57 - Responses</b><br>Y |  |
| <b>13.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs?  | <b>13.62 - Responses</b><br>Y | <b>13.62 - Comments</b><br>25/02/2026 Replace the missing key hole cover on the electric cupboard on gf. |
| <b>Q 13.62 - Photo</b>   |                               |  |



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| <b>13.63 - Question</b><br>Are there any Garage Area repairs?  | <b>13.63 - Responses</b><br>N |  |
| <b>13.64 - Question</b><br>Are there any Graffiti repairs?     | <b>13.64 - Responses</b><br>N |  |
| <b>13.65 - Question</b><br>Are there any Vandalism repairs?    | <b>13.65 - Responses</b><br>N |  |
| <b>13.66 - Question</b><br>Are there any Laundry room repairs? | <b>13.66 - Responses</b><br>N |  |
| <b>13.67 - Question</b><br>Are there any Flooring repairs?     | <b>13.67 - Responses</b><br>N |  |

### 14 Block 13

|   |   |  |
|---|---|--|
| <b>14.1 - Question</b><br>Please state the name of the block you are inspecting     | <b>14.1 - Responses</b><br>10-16 Clifton Parade |  |
| <b>14.2 - Question</b><br>Please confirm you have checked everything at this block? | <b>14.2 - Responses</b><br>Y                    |  |
| <b>14.3 - Question</b><br>Are there any issues to raise at this block?              | <b>14.3 - Responses</b><br>Y                    |  |
| <b>14.4 - Question</b><br>Are there any Ground Maintenance Issues?                  | <b>14.4 - Responses</b><br>N                    |  |
| <b>14.11 - Question</b><br>Are there any Internal Caretaking issues?                | <b>14.11 - Responses</b><br>Y                   |  |
| <b>14.12 - Question</b><br>Are there any Cleanliness: Stairs issues?                | <b>14.12 - Responses</b><br>Y                   |  |
| <b>14.13 - Question</b><br>Are there any Landings issues?                           | <b>14.13 - Responses</b><br>Y                   |  |
| <b>14.14 - Question</b><br>Are there any Entrances issues?                          | <b>14.14 - Responses</b><br>N                   |  |
| <b>14.15 - Question</b><br>Are there any Lifts issues?                              | <b>14.15 - Responses</b><br>N                   |  |
| <b>14.16 - Question</b><br>Are there any Door and Window Glazing issues?            | <b>14.16 - Responses</b><br>N                   |  |
| <b>14.17 - Question</b>   | <b>14.17 - Responses</b>                        |  |

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|--|--|--|
| Are there any Ledges issues?   | N  |  |
| <b>14.18 - Question</b><br>Are there any Walls issues?   | <b>14.18 - Responses</b><br>Y  |  |
| <b>14.19 - Question</b><br>Are there any Lighting issues?  | <b>14.19 - Responses</b><br>N  |  |
| <b>14.20 - Question</b><br>Are there any Handrails secure issues?  | <b>14.20 - Responses</b><br>N  |  |
| <b>14.21 - Question</b><br>Are there any Chute Rooms issues?   | <b>14.21 - Responses</b><br>N  |  |
| <b>14.22 - Question</b><br>Are there any Signage issues?   | <b>14.22 - Responses</b><br>N  |  |
| <b>14.23 - Question</b><br>Are there any Graffiti issues?  | <b>14.23 - Responses</b><br>N  |  |
| <b>14.24 - Question</b><br>Are there any issues with cleaning completion sheets?   | <b>14.24 - Responses</b><br>N  |  |
| <b>14.25 - Question</b><br>Are there any issues with Notice Boards?  | <b>14.25 - Responses</b><br>N  |  |
| <b>14.26 - Question</b><br>Are there any External Caretaking issues?   | <b>14.26 - Responses</b><br>Y  | <b>14.26 - Comments</b><br>25/02/2026 Shed area at the rear of the block to be cleaned.                        |
| <b>Q 14.26 - Photo</b><br>                | <b>Q 14.26 - Photo</b><br> | <b>Q 14.26 - Photo</b><br> |
| <b>14.27 - Question</b><br>Are there any Cleanliness: Grassed Areas issues?  | <b>14.27 - Responses</b><br>N  |  |
| <b>14.28 - Question</b><br>Are there any Paved Areas issues?   | <b>14.28 - Responses</b><br>Y  |  |
| <b>14.29 - Question</b><br>Are there any Car Parks issues?   | <b>14.29 - Responses</b><br>N  |  |
| <b>14.30 - Question</b><br>Are there any Play Areas (Cleanliness, condition of play equipment, surfaces and fencing) issues? | <b>14.30 - Responses</b><br>N  |  |
| <b>14.31 - Question</b><br>Are there any Litter Picking issues?  | <b>14.31 - Responses</b><br>N  |  |
| <b>14.32 - Question</b><br>Are there any Bin Rooms issues?   | <b>14.32 - Responses</b><br>N  |  |
| <b>14.33 - Question</b><br>Are there any Bulk Refuse and Graffiti issues?  | <b>14.33 - Responses</b><br>N  |  |

|   |  |   |
|---|--|---|
| <b>14.34 - Question</b><br>Are there any Signs issues?  | <b>14.34 - Responses</b><br>N  |   |
| <b>14.35 - Question</b><br>Are there any Numberings issues?   | <b>14.35 - Responses</b><br>N  |   |
| <b>14.36 - Question</b><br>Are there any Notice Boards issues?  | <b>14.36 - Responses</b><br>N  |   |
| <b>14.37 - Question</b><br>Are there any Communal Issues?   | <b>14.37 - Responses</b><br>N  |   |
| <b>14.49 - Question</b><br>Are there any Fire Risk Issues?  | <b>14.49 - Responses</b><br>N  |   |
| <b>14.57 - Question</b><br>Are there Communal Repairs to raise?   | <b>14.57 - Responses</b><br>Y  | <b>14.57 - Comments</b><br>25/02/2026 Re-fix the downpipe at the rear of the shed area.<br><b>14.57 - Comments</b><br>25/02/2026 Unblock the drain gullies X2 in the shed area. |
| <b>Q 14.57 - Photo</b><br>  | <b>Q 14.57 - Photo</b><br> | <b>Q 14.57 - Photo</b><br>  |
| <b>Q 14.57 - Photo</b><br> |  |   |
| <b>14.58 - Question</b><br>Are there any Communal lighting repairs?   | <b>14.58 - Responses</b><br>N  |   |
| <b>14.59 - Question</b><br>Are there any Window repairs?  | <b>14.59 - Responses</b><br>N  |   |
| <b>14.60 - Question</b>   | <b>14.60 - Responses</b><br>N  |   |

|   |                               |  |
|---|-------------------------------|--|
| Are there any Door Handles and Closures repairs?                            |                               |  |
| <b>14.61 - Question</b><br>Are there any Drying Areas repairs?              | <b>14.61 - Responses</b><br>N |  |
| <b>14.62 - Question</b><br>Are there any Electrical Cupboard Doors repairs? | <b>14.62 - Responses</b><br>N |  |
| <b>14.63 - Question</b><br>Are there any Garage Area repairs?               | <b>14.63 - Responses</b><br>N |  |
| <b>14.64 - Question</b><br>Are there any Graffiti repairs?                  | <b>14.64 - Responses</b><br>N |  |
| <b>14.65 - Question</b><br>Are there any Vandalism repairs?                 | <b>14.65 - Responses</b><br>N |  |
| <b>14.66 - Question</b><br>Are there any Laundry room repairs?              | <b>14.66 - Responses</b><br>N |  |
| <b>14.67 - Question</b><br>Are there any Flooring repairs?                  | <b>14.67 - Responses</b><br>N |  |

### 17 Overall Estate Rating

|   |                              |  |
|---|------------------------------|--|
| <b>17.1 - Question</b><br>Please rate the overall Grounds Maintenance of the estate | <b>17.1 - Responses</b><br>B |  |
| <b>17.2 - Question</b><br>Please rate the overall Internal Caretaking of the estate | <b>17.2 - Responses</b><br>B |  |
| <b>17.3 - Question</b><br>Please rate the overall External Caretaking of the estate | <b>17.3 - Responses</b><br>C |  |
| <b>17.4 - Question</b><br>Please rate the overall Communal Issues of the estate     | <b>17.4 - Responses</b><br>B |  |