



ESTATE INSPECTION REPORT (E2)

To be circulated within 7 days of the estate inspection

Name of estate or block

Lytton Estate: Burne Jones, Samuel Richardson and Glenallen Houses, plus The Grange

Date of inspection

28 April 2022

Attendees

Name	Contact details	Representing
Tanbir Talukder	07769-255489	Neighbourhood Services
Mark Hill	07773-355746	Estate Services
Tom Hall	07825-833463	DLO
Daniel Roberts	07739-034944	Pinnacle Caretaking
Chris Johnston	Lytton Estate	Resident

Housing management (for example ASB, tenancy condition and concerns)

Responsible officer: Tanbir Talukder

Contact details: 07769-255489

Action requested	Location of issue	Reference	Target date
Items in communal areas	Burne Jones House	Not applicable	05/05/2022

Repairs

Responsible officer: Tom Hall

Contact details: 07825-833463

Action requested	Location of issue	Reference	Target date
Remove trees from wall and make good - near park and bulk store in front 66-85. Remove debris from bulk store roof.	Burne Jones House	1174825/1	29/06/2022
Clear gully in front of 61. Check tank overflow above 20. Check tank overflow near 38.	Burne Jones House	1174850/1	29/06/2022
Fill 3 x potholes in front of number 42. Replace tarmac to road near 53 and speed bump. Lift re bed brick paving in front	Burne Jones House	1174865/1	29/06/2022

of 62.			
Lift and re bed paving near raised beds between glen Allen and Burne Jones house. Lift and re bed paving near parking bays 41-40.	Burne Jones House	1174880/1	Not provided
Balcony leak above number 8 and bubbles in coating in front.	Burne Jones House	Not provided	Not provided
Remove fire override key from block near 22.	Burne Jones House	Not provided	Not provided
Balcony leak above 35-36.	Burne Jones House	Not provided	Not provided
Flue condensations damaging new balcony coating 57.	Burne Jones House	Not provided	Not provided
Weld pad locks and chains to bin room opposite 51.	Burne Jones House	1174889/1	29/06/2022
Front entrance door not closing 61-85. Adjust door closer near 63. Fit padlock to fuse box, half landing, near 46 and 54.	Burne Jones House	1174896/1	29/06/2022
Street lighting not working near parking 40.	Burne Jones House	Not provided	Not provided
Repair pothole in right hand entrance.	Glenallen House	1174900/1	29/06/2022
Lift and re bed paving LHS of block near gate and parking bay 36.	Samuel Richardson House	1174911/1	29/06/2022
Leak from 13 or 14 affecting balcony.	Samuel Richardson House	Not provided	Not provided
Replace glass on 3rd floor door. Ease and adjust double door 1st floor. Secure door frame and keep to balcony door on 5th floor - door can be opened with push bar through vent.	The Grange	1174916/1	29/06/2022
Front entrance fire override not working.	The Grange	Not provided	Not provided
Re bed manhole cover in bin store near electrical intake cupboard.	The Grange	1174929/1	29/06/2022



Pinnacle caretaking

Responsible officer: Daniel Roberts

Contact details: 07739-034944

Resident score: No score given as no residents attended the inspection

Action requested	Location of issue	Reference	Target date
Items in communal areas	Glenallen House	Not applicable	05/05/2022

Time and date of next inspection

26 July 2022 at 10am