

## ESTATE INSPECTION REPORT (E2)

**To be circulated within 7 days of the estate inspection**

### Name of block:

Ancill Close

### Date of Inspection:

26 April 2022

### Who attended:

Name	Contact details	Representing
Kirsty Cox	<a href="mailto:Kirsty.cox@lbhf.gov.uk">Kirsty.cox@lbhf.gov.uk</a>	Housing management
Mark Hill	<a href="mailto:mark.hill@lbhf.gov.uk">mark.hill@lbhf.gov.uk</a>	Contract Monitoring
N/A	N/A	Residents
Andrew West	<a href="mailto:Andrew.west@lbhf.gov.uk">Andrew.west@lbhf.gov.uk</a>	DLO
Stephen Mbaluka	<a href="mailto:d.roberts@pinnaclegroup.co.uk">d.roberts@pinnaclegroup.co.uk</a>	Pinnacle Caretaking

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

Responsible officer: Miss Kirsty Cox

Contact details: [Kirsty.cox@lbhf.gov.uk](mailto:Kirsty.cox@lbhf.gov.uk)

Action requested	Location of issue	Reference	Target date
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

### Repairs

Responsible officer: Mr Andrew West

Contact details: [support.repairs@lbhf.gov.uk](mailto:support.repairs@lbhf.gov.uk)

Action requested	Location of issue	Reference	Target date
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

### Planned or cyclical works

Responsible officer: PLANNED AND PREVENTED MAINTNANCE

Contact details: [ppm@lbhf.gov.uk](mailto:ppm@lbhf.gov.uk)

Action requested	Location of issue	Reference	Target date
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

### Grounds maintenance

Responsible officer: Mr Jim Shoesmith

Contact details: [jim.shoesmith@lbhf.gov.uk](mailto:jim.shoesmith@lbhf.gov.uk)

Resident score: N/A – Covid 19 Restrictions

Action requested	Location of issue	Reference	Target date
Repair Drains	Sunken Playground	N/A	60 Days
Clean Playground	Sunken Playground	N/A	60 Days
Repair Fence	Sunken Playground	N/A	60 Days
Replaced Damaged Plants	Sunken Playground	N/A	60 Days
N/A	N/A	N/A	N/A

### Pinnacle caretaking

Responsible officer: Mr Stephen Mbaluka

Contact details: [stephen.mbaluka@pinnaclegroup.co.uk](mailto:stephen.mbaluka@pinnaclegroup.co.uk)

Resident score: N/A – Covid 19 Restrictions

Action requested	Location of issue	Reference	Target date
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

### Other (for example street lighting, highways, planning)

Responsible officer: n/a

Contact details: n/a

Action requested	Location of issue	Reference	Target date
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A

### Time and date of next inspection

5 July 2022 at 10am