

ESTATE INSPECTION REPORT (E2)

To be circulated within 7 days of the estate inspection

Name of block:

Paynes Walk

Date of Inspection:

03 May 2022

Who attended:

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

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

Responsible officer: Miss Kirsty Cox

Contact details: 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

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

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

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

Pinnacle caretaking

Responsible officer: Mr Stephen Mbaluka

Contact details: stephen.mbaluka@pinnaclegroup.co.uk

Resident score: N/A – Covid 19 Restrictions

Action requested	Location of issue	Reference	Target date
Drains to be cleared	24-29 Paynes Walk	N/A	30 Days
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