

ESTATE INSPECTION REPORT FORM

| Estate: Belmont Estate | | | |
|------------------------------|---|-----------------------------|------------|
| Names of person inspecting: | Terri Devine (Housing Officer), Debra Doyle | Date of last inspection: | 23/05/2025 |
| | (Senior Caretaker), Paul (Repairs/Maintenance) | Date of current inspection: | 08/10/2025 |
| Others in attendance (record | | | |
| status, eg. Councillor, | | | |
| resident, etc): | | | |
| Report circulated to | YES | | |
| Attendees plus | | | |

Repairs identified

| Address/Location | Description of Defect/Action Required - | Is this a Health and safety concern? | Repairs Reference No/s | Repairs Target Completion Date |
|----------------------------|---|---|------------------------------|---|
| BLK 388-394 Kenton Lane | Pigeons in loft entering via rear of block – hole in fascia | YES | | |
| Block 1-9 Dobbin Close | Gas meter boxes door needs renewing x3 | NO | | |
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Non-Repair issues identified

| Address/Location | Description of Defect/ Action Required - | Is this a Health and safety concern? | Person/ team Action required from | Target Completion Date |
|------------------------------|--|---|---|------------------------------|
| Block 356-378 Kenton Lane | Hoover – Paracel and shoe rack on top floor | YES | Housing Resident Services | |
| Block 356-378 Kenton Lane | O/S Back of block – TV, Suitcase and other items | NO | Housing Resident Services | |
| BLK 388-394 Kenton Lane | Rubbish dumped at front of block | NO | Housing Estate Services | |
| Block 396-400 Kenton Lane | Pushchairs outside ground floor flat | Yes | Housing Resident Services | |
| Block 1-9 Dobbin Close | Shoe rack outside number 2 Dobbin Close | Yes | Housing Resident Services | |
| Block 1-9 Dobbin Close | Buggy bocking fire exit | YES | Housing Resident Services | |
| Block 1-9 Dobbin Close | Bike and pushchair in communal area | YES | Housing Resident Services | |
| BLK 49-57 Mountside | Shelf and bike on first floor landing | YES | Housing Resident Services | |
| BLK 85-99 Mountside | Bike and boxes under communal stairs | YES | Housing Resident Services | |
| BLK 59-67 Mountside | Clothes horse in communal area | YES | Housing Resident Services | |

| Address/Location | Description of Defect/ Action Required - | Is this a Health and safety concern? | Person/ team Action required from | Target Completion Date |
|------------------------|--|---|---|------------------------------|
| BLK 69-83 Mountside | Washing machine in communal area | YES | Housing Resident Services | |
| | | | | |

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OUTSTANDING ACTIONS

This is a list of works which were identified on the previous estate inspection report that remain outstanding

Outstanding Repairs

| Address / Location | Description of Defect/ Action Required | Health and | Repairs Reference No/s | Summary of actions taken to rectify (with dates) and current status |
|--------------------|--|------------|------------------------------|---|
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| Outstanding Non-Repair issues | | | | | | | |
|--|------------------------|----------------------|---|--|------------------------|--|--|
| Address / Location | Description of Defec | t/ Action Required - | Is this a Health and safety concern? | Person / team Action required from | Target Completion Date | | |
| | | | | | | | |
| ESTATE INSPECTION REPORT FORM | | | | | | | |
| Estate Action Pla | ın | | N | lame of Estate | | | |
| Where we receive requests for improvements / replacement of items or identify work to prevent specific problems such as anti-social behaviour and which are not considered day to day repairs, a list of suggested improvements for each estate is kept. We call this an estate action plan. We consider whether these items should be done and how we might fund the work. | | | | | | | |
| New Recommendati | ions arising from this | Estate Inspection (i | f made) | | | | |
| X None | | | | | | | |
| ☐ New recommendations / suggestions | | | | | | | |
| | | | | | | | |
| Update on recommendations / proposals from previous Estate Inspections | | | | | | | |
| X None under consideration | | | | | | | |
| □ Details on "works in progress": | | | | | | | |
| | | lo: | | | | | |
| Inspections report co | mpleted by | Signature | | | Date 23/05/2025 | | |
| | | | | | | | |







In communal top floor – BLK 356-378 Kenton Lane At rear of block



BLK 388-394 Kenton Lane - hole in fasia

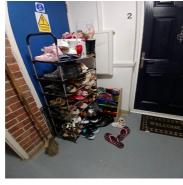


BLK 388-394 Kenton Lane – front of block



BLK 396-402 Kenton Lane - O/S GF flat











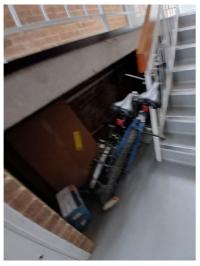
BLK 1-9 Dobbin Close

BLK 1-9 Dobbin Close

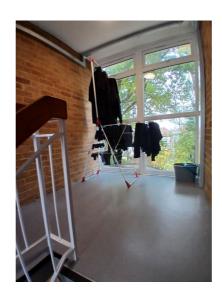
BLK 1-9 Dobbin Close



BLK 49-57 Mountside



BLK 49-57 Mountside



BLK 59-67 Mountside



BLK 69-83 Mountside