<table>
<thead>
<tr>
<th>Estate(s) Area(s)</th>
<th>Wharncliffe Road, Chestnut Avenue, Welbeck Road, Beechways, Grange Road, Sherwood Road, Willow Holt, Farfield, Millfield Close, High Street, The Grange</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>22.7.14</td>
</tr>
<tr>
<td>Officer</td>
<td>June Pocklington</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attendees Name</th>
<th>Job Title + Organisation Address (if tenant or resident)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cllr Ann Battey</td>
<td>BDC Councillor East Retford South and A1 Housing Board Member</td>
</tr>
<tr>
<td>Nick Smith</td>
<td>Caretaker Supervisor A1 Housing</td>
</tr>
<tr>
<td>Ian Sime</td>
<td>Bassetlaw District Council Parks &amp; Open Spaces Technical Officer</td>
</tr>
<tr>
<td>Sue Hayes</td>
<td>Secretary New Ordsall Tenants &amp; Residents Assoc 2012</td>
</tr>
<tr>
<td>Andrew Davenport</td>
<td>Capital Works &amp; Asset Manager A1 Housing</td>
</tr>
<tr>
<td>Anthony Ciacci</td>
<td>PCSO Notts Police</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Part 1: Outside Areas Average Score</th>
<th>3.67</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part 2: Ext &amp; Communal Areas Ave Score</td>
<td>3.73</td>
</tr>
<tr>
<td>Part 3: Internal Communal Areas Ave Score</td>
<td>3.87</td>
</tr>
</tbody>
</table>

**FINAL ESTATE INSPECTION SCORE**

<p>| 3.76 | VERY GOOD |</p>
<table>
<thead>
<tr>
<th>ADDRESS / LOCATION</th>
<th>ISSUE</th>
<th>ACTION TO BE TAKEN</th>
<th>BY WHO</th>
<th>TIMESCALE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grange Road</td>
<td>Out of tax vehicle</td>
<td></td>
<td>Police</td>
<td>2.8.14</td>
</tr>
<tr>
<td>The Grange</td>
<td>Ridge tiles need repointing</td>
<td>Reported to repairs</td>
<td>Andrew Davenport</td>
<td>13 weeks</td>
</tr>
<tr>
<td>The Grange</td>
<td>2 x new doors needed</td>
<td>Add to Major Improvements programme</td>
<td>Andrew Davenport</td>
<td>Currently no timescale</td>
</tr>
<tr>
<td>The Grange</td>
<td>Gutters need cleaning out</td>
<td>Clean gutters</td>
<td>A1 Housing repairs</td>
<td>13 weeks</td>
</tr>
<tr>
<td>Willow Holt</td>
<td>Ridge tiles off</td>
<td>Repair ridge tiles</td>
<td>A1 Housing repairs</td>
<td>Quote requested from contractors 23.7.14</td>
</tr>
<tr>
<td>Willow Holt</td>
<td>Roofing in general</td>
<td>Add to Major Improvements programme</td>
<td>Andrew Davenport</td>
<td>Job already entered on 10399185. Roofing work will be picked up asap</td>
</tr>
<tr>
<td>Wharncliffe Road</td>
<td>Kerb edges on corner caught by bin lorry</td>
<td>Report to Notts CC</td>
<td>NHO</td>
<td>1 week</td>
</tr>
<tr>
<td>Beechways</td>
<td>Gardens - grass needs cutting</td>
<td>Contact tenants</td>
<td>NHO</td>
<td>1 week</td>
</tr>
<tr>
<td>Location</td>
<td>Problem Description</td>
<td>Action Taken</td>
<td>Responsible Party</td>
<td>Time Frame</td>
</tr>
<tr>
<td>-------------------------</td>
<td>------------------------------------------</td>
<td>--------------------------------------------------</td>
<td>-------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Wharncliffe Road</td>
<td>Street sign missing</td>
<td>Contact BDC</td>
<td>NHO</td>
<td>1 week</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>High Street</td>
<td>Front gardens x 2 need attention</td>
<td>Garden letter hand delivered during the inspection</td>
<td>NHO</td>
<td>Same Day</td>
</tr>
<tr>
<td>Wharncliffe Road</td>
<td>Trees overhanging footpath</td>
<td>Crown lift and cut back</td>
<td>Parks &amp; Open Spaces</td>
<td>To be advised</td>
</tr>
<tr>
<td>The Grange</td>
<td>Briars overhanging behind the bungalows</td>
<td>Cut back</td>
<td>Parks &amp; Open Spaces</td>
<td>2 weeks</td>
</tr>
<tr>
<td>The Grange</td>
<td>Overgrown weeds &amp; shrubs</td>
<td>Cut back &amp; strim</td>
<td>Parks &amp; Open Spaces</td>
<td>2 weeks</td>
</tr>
</tbody>
</table>