




ESTATE INSPECTION REPORT FORM

Estate: Buckingham & Whitchurch & Overbrook			
Name of person inspecting:	Josephine Broad Debra Doyle Mark Crodden	Date of last inspection:	N/A
		Date of current inspection:	20 February 2025
Others in attendance (record status, eg. Councillor, resident, etc):			
Report circulated to 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
All Whitchurch & Buckingham Blocks	Non-complaint handrails in all blocks – MC 	Yes	W0 O00010213 15 / WO000102 1304	03/03/25 03/03/25
All Whitchurch & Buckingham Blocks	All trunking needs to be clipped - MC	No		


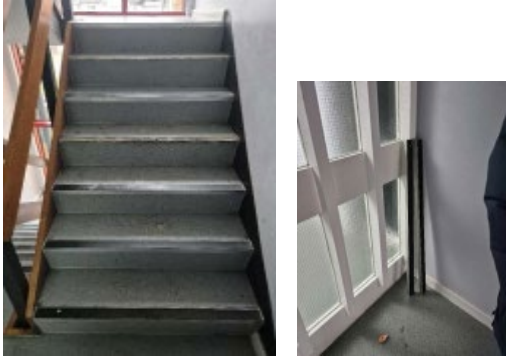
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<p>All Whitchurch & Buckingham Blocks</p>	<p>All Electric intake cupboards, no stops, no intermittent strips, non-fire tested lock, fan light not fire grade, and need RM keys instead of FB's. – MC</p> 	<p>No</p>		
<p>All Whitchurch & Buckingham Blocks</p>	<p>All external communal pram/bike shed doors need to be replaced to FD30S – MC</p> 	<p>No</p>	<p>WO000101 7952 / WO000101 00237</p>	<p>11/03/25</p>



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<p>All Whitchurch & Buckingham Blocks</p>	<p>All the garages have fragile roofs and doors (those with doors) need to be torn down and replaced or put to a different use - MC</p> 	<p>Yes</p>		
<p>6 – 28 Whitchurch</p>	<p>6 – 28 Whitchurch at the back, blocked gully and broken manhole - MC.</p> 	<p>Yes</p>	<p>WO000102 0495</p>	<p>11/03/25</p>

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<p>All Whitchurch & Buckingham Blocks</p>	<p>Notice boards across all blocks are not fire grade. They need to be replaced - MC</p> 			
<p>All Whitchurch & Buckingham Blocks</p>	<p>Grippers on stairs need to be replaced immediately, trip hazard Whitchurch blocks – JB/MC/DD</p> 	<p>Yes</p>	<p>WO000100 5752</p>	

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<p>All Whitchurch & Buckingham Blocks</p>	<p>Internal fire doors not closing blocks 30 – 52 & 54 – 72 Whitchurch – MC</p> 	<p>No</p>		
	<p>These doors need to be replaced to fire doors at Whitchurch - MC</p> 	<p>No</p>		

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	<p>These doors need to be replaced to fire doors at Overbrook – MC</p>  <p>The first photograph shows a white door with the number '2' on it. The second photograph shows a hallway with several dark doors. The third photograph shows a close-up of a white door.</p>	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
	Gate outside 121 Whitchurch needs to be removed – JO 	Yes	Repairs	TBC

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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 –	Is this a Health and safety concern?	Repairs Reference No/s	Summary of actions taken to rectify (with dates) and current status

Outstanding Non-Repair issues

Address / Location	Description of Defect/ Action Required –	Is this a Health and safety concern?	Person / team Action required from	Target Completion Date

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Estate Action Plan

Name 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 Recommendations arising from this Estate Inspection (if made)

- Up/down bollard to stop vehicles driving in between 54-76 & 30 – 52 Whitchurch. Pic attached.



- Bollard in front of bin store at 105 Buckingham to stop residents parking and blocking the bin men from doing their job. Pic attached.



New recommendations / suggestions:

Update on recommendations / proposals from previous Estate Inspections

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- None under consideration
- Details on "work in progress":

Inspection report completed by	Signature	Date