

Address 1	Address 2	Address 3 and Postcode	Question	Priority	Category	Quantity	Detail	Unit Cost	Indicative Cost
1-9	ALDER COURT, NEWLAND DALE	STONEGRAVELS S41 7QP	10	C	Means of escape Unnecessary storage of combustibles	2	DOOR HANDLE ON FRONT DOOR AND SIMPLE LATCH ON REAR ENTRANCE DOOR, HOWEVER EURO-CYLINDER LOCKS TO DOORS FROM FLATS 5 (LOCKED) AND 8 BALCONIES. RECOMMEND REMOVAL (SIMPLE LATCHES SUFFICIENT).	£ 75.00	£ 150.00
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HY	2	M		0	EXCESSIVE AMOUNTS OF COMBUSTIBLE STORAGE IN SHARED STORE REQUIRES REMOVAL	£ -	£ -
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HY	5	D	Arson	1	THE LARGE WASTE BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ 250.00	£ 250.00
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HY	10	M	Means of escape	1	ELECTRONIC OPENING DEVICES - CHECK THEY UNLOCK IN THE EVENT OF POWER FAILURE	£ -	£ -
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HY	11	M	Means of escape	0	POLICY REQUIRED ON STORAGE OF PRAMS AND BIKES IN COMMON AREAS. PRAMS ARE STILL STORED IN THE ENTRANCE HALLWAY.	£ -	£ -
1-9	AMBER COURT, NEWLAND DALE	STONEGRAVELS S41 7QN	10	C	Means of escape Unnecessary storage of combustibles	2	DOOR HANDLE ON FRONT DOOR AND SIMPLE LATCH ON REAR ENTRANCE DOOR, HOWEVER EURO-CYLINDER LOCKS TO DOORS FROM FLATS 5 AND 8 BALCONIES (BOTH LOCKED). RECOMMEND REMOVAL (SIMPLE LATCHES SUFFICIENT).	£ 75.00	£ 150.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	2	M		0	THE SMALL AMOUNT OF WASTE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR STAIRWAY LANDING. THE DOOR TO THE BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT. DEEMED SATISFACTORY	£ -	£ -
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	5	M	Arson	1	THE FRAMES OF THE DOORS TO FLATS 2 AND 9 SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD BETWEEN THE WALLS AND THE FRAMES.	£ -	£ -
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	18b	A	Repair fire door / frame	2	THE DEFECTIVE SELF CLOSING DEVICE ON THE DOOR TO FLAT 2 SHOULD BE REPAIRED OR REPLACED.	£ 50.00	£ 100.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	18f	A	Self-closing device	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATING WITH RESIDENTS	£ 150.00	£ 150.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	23	A	Signage	1	VENTS AND AIR BRICKS IN FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL. UNABLE TO CONFIRM ADEQUATE SEALING FROM EXTERNAL ASSESSMENT.	£ 25.00	£ 25.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	28	C	Compartmentation	6	THE ONE REMAINING WINDOW FRAME IN THE STAIRWAY ENCLOSURE SHOULD BE CONFIRMED AS BEING TO 30 MINUTE FIRE RESISTING STANDARD. GLAZING IS GEORGIAN WIRED GLASS.	£ 75.00	£ 450.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	33	M	Compartmentation	1	THE DEFECTIVE REFUSE CHUTE LID IN THE GROUND FLOOR ENTRANCE HALLWAY SHOULD BE REPAIRED OR REPLACED BY SUITABLE FIRE RESISTING LID.	£ -	£ -
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	37	A	Means of escape	1	REMOVE QUANTITY OF CARDBOARD FROM THE EXTERNALLY ACCESSED BIN STORE NEXT TO THE BUILDING	£ 100.00	£ 100.00
1-6	ARUNDEL COURT, DUKE STREET	STAVELEY S43 3UY	6	M	Arson	1	RECOMMEND A "NO SMOKING PERMITTED" SIGN BE PROVIDED IN THE GROUND FLOOR ENTRANCE HALL	£ -	£ -
1-6	ARUNDEL COURT, DUKE STREET	STAVELEY S43 3UY	24	C	Signage	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE KEY LOCK FITTED TO FLAT 3 IS CHANGED TO AN EASY OPENING DEVICE AND THE REMAINING FLATS CHECKED.	£ 25.00	£ 25.00
1-6	ARUNDEL COURT, DUKE STREET	STAVELEY S43 3UY	38	M	Means of escape	1	THE LARGE METAL WASTE BIN AT THE REAR OF THE PREMISES SHOULD BE STORED IN A BINS STORE OR SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ -	£ -
1-6	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	5	D	Arson	1	THE DEFECTIVE LETTERBOX IN THE DOOR TO FLAT 2 SHOULD BE REPLACED BY A LETTERBOX SUITABLE FOR USE IN A HALF HOUR FIRE RESISTING DOOR.	£ 250.00	£ 250.00
1-6	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	18g	B	Intumescent Letterbox Compartmentation	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£ 75.00	£ 75.00
1-6	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	29	M	Check	1		£ -	£ -
7-12	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	5	D	Arson	1	PALADIN STYLE STEEL BIN ADJACENT BUILDING RECOMMEND PROVISION OF SECURE BIN COMPOUND	£ 250.00	£ 250.00
7-12	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	23	A	Signage	1	THE 'FIRE ACTION' SIGNAGE SHOULD BE LOCATED SUCH THAT IT IS NOT OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£ -	£ -
7-12	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	28	B	Compartmentation Compartmentation	2	GAPS AROUND DOOR FRAMES (FLATS 7 & 8) TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£ 75.00	£ 150.00
7-12	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	29	M	Check	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£ -	£ -
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	5	D	Arson	1	THE TWO LARGE PALADIN STYLE STEEL BINS AND ONE WHEELIE BIN ADJACENT BUILDING RECOMMEND SECURING IN POSITION AWAY FROM BUILDING	£ 250.00	£ 250.00
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	18b	B	Repair fire door / frame Management /	2	THE DEFECTS AROUND THE FRAMES OF THE ENTRANCE DOORS TO FLATS 15 AND 17 SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£ 50.00	£ 100.00
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	19g	M	Procedural Compartmentation	1	THE DOOR TO THE SECOND FLOOR STORE SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	29	M	Check	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£ -	£ -
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	33	B	Compartmentation	1	THE OPENING IN THE CEILING OF THE SECOND FLOOR STORE CUPBOARD SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£ 75.00	£ 75.00
1-22	ASHFORD COURT, NEWLAND DALE	STONEGRAVELS S41 7QQ	7	M	Arson	1	NO EVIDENCE OF SMOKING, HOWEVER DELIBERATE BURNING TO CEILING IN REFUSE ROOM, RECOMMEND RESIDENTS ARE INFORMED.	£ -	£ -
1-22	ASHFORD COURT, NEWLAND DALE	STONEGRAVELS S41 7QQ	10	C	Means of escape	3	SINGLE ACTION LEVER TYPE HANDLES TO FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO EXITS FROM BALCONIES, RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS (SIMPLE LATCHES SUFFICIENT).	£ 75.00	£ 225.00
1-22	ASHFORD COURT, NEWLAND DALE	STONEGRAVELS S41 7QQ	18a	B	New FD30S self-closing door & frame	4	NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONNETTES EXCEPT FLATS 4, 9, 18 AND 19 (FLAT 6 NOT NECESSARY - END OF BALCONY). RECOMMEND FLATS 4, 9, 18 AND 19 ENTRANCE DOORS ARE REPLACED WITH NEW SELF-CLOSING FD30 FIRE DOORS (SEE ALSO QUESTION 18e).	£ 650.00	£ 2,600.00
1-22	ASHFORD COURT, NEWLAND DALE	STONEGRAVELS S41 7QQ	18e	B	Fire-rated glazing	1	GEORGIAN WIRED GLAZING TO SIDE PANELS EXTENDING BELOW 1100mm ABOVE FLOOR LEVEL, PLAIN GLAZING ABOVE 1100mm, ACCEPTABLE, EXCEPT FLAT 9. RECOMMEND FLAT 9 SIDE PANEL IS REPLACED WITH SUITABLE FIRE RESISTING GLAZING OR CONSTRUCTION (30 MINUTES). SEE ALSO QUESTION 18a.	£ 150.00	£ 150.00

1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	5	D	Arson	1	PALADIN STYLE STEEL BIN WITH PLASTIC LID AND PLASTIC WHEELIE BIN TO BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT	£ 250.00	£ 250.00
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	14	M	Means of escape	1	THE SMALL AMOUNT OF FURNITURE AND STORAGE MATERIAL SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£ -	£ -
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	17b	C	Means of escape	1	INCINERATOR IN GROUND FLOOR STORE LOBBY TO BE REMOVED. THE DEVICE HAS BEEN DISCONNECTED BUT IS STILL IN PLACE.	£ 50.00	£ 50.00
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	18g	M	Intumescent Letterbox	1	THE OBSTRUCTION SHOULD BE REMOVED FROM THE REPLACEMENT FIRE RESISTING LETTERBOX IN THE DOOR TO FLAT 1 AND THE LETTERBOX FLAP SHOULD BE KEPT SHUT.	£ -	£ -
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	2	M	Unnecessary storage of combustibles	0	THE STORAGE MATERIALS AND CHAIRS SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY.	£ -	£ -
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	5	D	Arson	1	THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT	£ 250.00	£ 250.00
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	17a	C	Other	2	INCINERATORS TO BE REMOVED FROM BOTH FLOORS	£ 50.00	£ 100.00
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	18a	A	New FD30S self-closing door & frame	1	THE DEFECTIVE DOOR TO FLAT 12 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR (LOCK REMOVED AND THE OPENING HAS NOT BEEN REPAIRED).	£ 650.00	£ 650.00
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	18d	A	Fire-rated glazing	1	THE PLAIN GLAZING ABOVE THE DOOR TO FLAT 12 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING PANEL. THE PANELS ABOVE THE OTHER FLATS ENTRANCE DOORS HAVE BEEN REPLACED BY HALF HOUR FIRE RESISTING MATERIAL	£ 150.00	£ 150.00
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	18f	A	Self-closing device	1	A SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 11. THE DOORS TO THE OTHER FLATS SHOULD BE CONFIRMED AS FITTED WITH SELF CLOSING DEVICES.	£ 150.00	£ 150.00
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
11-16	ATLOW CLOSE	HOLME HALL S40 4LQ	28	B	Compartmentation	2	VENTS IN THE GROUND FLOOR FLAT WALL ADJACENT TO THE INCINERATOR TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£ 75.00	£ 150.00
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	1	M	Separating combustibles from ignition sources	1	CARDBOARD BOXES TO BE CONFIRMED AS REMOVED FROM FIRST FLOOR STORE CONTAINING ELECTRICS. NO ACCESS TO THE STORE TO ASSESS.	£ -	£ -
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	5	D	Arson	1	THE LARGE AND SMALL PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOOR TO THE STORE SHOULD BE KEPT LOCKED SHUT.	£ 250.00	£ 250.00
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	17a	C	Other	2	INCINERATORS TO BE REMOVED FROM BOTH FLOORS	£ 50.00	£ 100.00
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	17b	M	Means of escape	1	THE ELECTRICALLY OPERATED MOBILITY SCOOTER SHOULD BE REMOVED FROM THE GROUND FLOOR ENTRANCE HALLWAY AT FLAT 22. CONSIDERATION SHOULD BE GIVEN TO THE EVACUATION ASSISTANCE REQUIRED BY DISABLED PEOPLE.	£ -	£ -
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	20	B	Emergency Lighting	1	EMERGENCY LIGHTING UNIT ADJACENT MAIN ENTRANCE NO LED SHOWING AND REQUIRES MAINTENANCE	£ -	£ -
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	23	A	Signage	1	FIRE ACTION STAY PUT SIGNAGE RECOMMENDED.	£ 25.00	£ 25.00
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	28	C	Compartmentation	1	VENT IN FLAT WALL TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£ 75.00	£ 75.00
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	5	D	Arson	1	THE LARGE AND SMALL PLASTIC BINS IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ 250.00	£ 250.00
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	17a	C	Other	2	INCINERATORS TO BE REMOVED FROM BOTH FLOORS	£ 50.00	£ 100.00
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	18f	A	Self-closing device	6	A SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 28. NO ACCESS TO FLATS TO ASSESS INTUMESCENT STRIPS AND COLD SMOKE SEALS.	£ 150.00	£ 900.00
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	28	B	Compartmentation	1	VENT IN FLAT WALL TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£ 75.00	£ 75.00
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	37	C	Means of escape	1	CABLES ABOVE EXIT DOOR TO BE ENCLOSED IN CONDUIT	£ 75.00	£ 75.00
1-9	AVON COURT, NEWLAND DALE	STONEGRAVELS S41 7QW	2	M	Unnecessary storage of combustibles	1	NO UNNECESSARY STORAGE NOTED AT TIME OF INSPECTION, BIN IN CHUTE ROOM AND STORAGE OUTSIDE FLAT 5 ON EXTERNAL BALCONY ACCEPTABLE, HOWEVER RECOMMEND STORAGE IS MOVED AWAY FROM DOOR TO INTERNAL STAIRS BY AT LEAST 2 METRES.	£ -	£ -
1-9	AVON COURT, NEWLAND DALE	STONEGRAVELS S41 7QW	10	C	Means of escape	3	DOOR HANDLE ON FRONT DOOR, HOWEVER EURO-CYLINDER LOCKS TO REAR DOOR AND DOORS FROM FLATS 5 AND 8 BALCONIES. RECOMMEND REPLACEMENT WITH THUMBTURN TO REAR DOOR AND REMOVAL OF BALCONY LOCKS (SIMPLE LATCHES SUFFICIENT).	£ 75.00	£ 225.00
1-9	AVON COURT, NEWLAND DALE	STONEGRAVELS S41 7QW	35	M	Emergency service access	1	FIRE SERVICE OVERRIDE CONTROL TO ENTRANCE DOOR, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£ -	£ -
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	1	M	Separating combustibles from ignition sources	1	COMBUSTIBLES TO BE REMOVED FROM ELECTRIC CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED. NO ACCESS TO CONFIRM.	£ -	£ -
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£ -	£ -
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	17b	B	Means of escape	2	THE TWO DEFECTIVE REFUSE CHUTE HOPPER LIDS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS.	£ 100.00	£ 200.00
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	33	B	Compartmentation	1	THE OPENINGS AND DEFECTS ABOVE THE DOOR TO THE ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£ 75.00	£ 75.00
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	2	M	Unnecessary storage of combustibles	0	THE STORAGE MATERIALS, COAT PEGS AND CLOTHING SHOULD BE REMOVED FROM THE FIRST FLOOR STAIRWAY LANDING.	£ -	£ -
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	5	D	Arson	1	THE TWO PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ 250.00	£ 250.00
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	17a	M	Means of escape	1	THE WEDGE SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY TO THE REAR LOBBY AND THE DOOR SHOULD BE KEPT SHUT.	£ -	£ -
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	28	B	Compartmentation	5	ALL VENTS IN FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£ 75.00	£ 375.00
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	35	D	Emergency service access	1	RECOMMEND A FIRE SERVICE ENTRY OVERRIDE SWITCH BE INSTALLED ON THE MAIN ENTRANCE DOOR.	£ 275.00	£ 275.00

1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	37	M	Means of escape	1	TENANTS TO BE REMINDED NOT TO WEDGE OPEN LOBBY DOOR	£	-	£	-
1-6	BARNSTAPLE COURT, CONISTON ROAD	NEWBOLD S41 8UH	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-6	BARNSTAPLE COURT, CONISTON ROAD	NEWBOLD S41 8UH	14	M	Means of escape	1	THE FOOTWEAR AND ORNAMENTS SHOULD BE REMOVED FROM THE FIRST AND SECOND FLOOR STAIRWAY LANDINGS.	£	-	£	-
1-6	BARNSTAPLE COURT, CONISTON ROAD	NEWBOLD S41 8UH	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	2	M	Unnecessary storage of combustibles	0	THE LARGE AMOUNT OF FURNITURE SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£	-	£	-
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	5	D	Arson	1	THE TWO PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	250.00	£	250.00
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	10	M	Means of escape	2	THE ELECTRONIC LOCKS ON THE TWO EXIT DOORS FROM THE STAIRWAY SHOULD BE CONFIRMED AS FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£	-	£	-
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	11	M	Means of escape	0	POLICY REQUIRED ON STORAGE OF BIKES AND PERSONAL ITEMS TO BE REMOVED FROM COMMON AREA. SEE QUESTION 2 ABOVE.	£	-	£	-
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	23	A	Signage	1	THE PROVIDED "FIRE ACTION" SIGNAGE SHOULD BE RE-SITED TO NOT BE OBSTRUCTED BY OTHER NOTICES.	£	-	£	-
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	28	C	Compartmentation	8	VENTS IN FLAT WALLS AND TWO HOLES IN THE GROUND FLOOR FLAT WALL TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£	75.00	£	600.00
1-9	BIDFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NT	2	M	Unnecessary storage of combustibles	1	THE SETTEE SHOULD BE REMOVED FROM THE FIRST FLOOR EXTERNAL BALCONY.	£	-	£	-
1-9	BIDFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NT	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-9	BIDFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NT	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-9	BIDFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NT	33	B	Compartmentation	1	THE DEFECTIVE SEALS ON THE REFUSE CHUTE LIDS ON FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	£	50.00	£	50.00
1-8	BIRCHOVER COURT, HIGHFIELD LANE	NEWBOLD S41 7AN	17a	M	Means of escape	1	(BEYOND THE SCOPE OF THE RRO) MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE, RECOMMEND MEANS OF ESCAPE IS REVIEWED (SEE ALSO QUESTION 25).	£	-	£	-
1-8	BIRCHOVER COURT, HIGHFIELD LANE	NEWBOLD S41 7AN	18e	A	Fire-rated glazing	1	GEORGIAN WIRED GLAZING TO ALL FLATS EXCEPT FLAT 4. RECOMMEND TIMBER PANELS TO SIDE OF FLAT 4 DOOR ARE REPLACED WITH SUITABLE FIRE RESISTING CONSTRUCTION OR GLAZING (30 MINUTES).	£	150.00	£	150.00
1-8	BIRCHOVER COURT, HIGHFIELD LANE	NEWBOLD S41 7AN	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO FLATS 1 AND 4, NONE TO FLAT 7, NOT KNOWN TO OTHER FLATS (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 7 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME. RECOMMEND FLAT 7 HAS SUITABLE SELF-CLOSER FITTED TO ENTRANCE DOOR.	£	150.00	£	150.00
1-6	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGWOOD S40 2HN	28	A	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00
1-6	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGWOOD S40 2HN	33	C	Compartmentation	1	CABLE THROUGH HOLE INTO FLAT 2, RECOMMEND HOLE (25mm) IS FIRE STOPPED WITH SUITABLE MATERIALS (30 MINUTES).	£	75.00	£	75.00
7-12	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGWOOD S40 2HN	1	M	Separating combustibles from ignition sources	1	SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-
7-12	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGWOOD S40 2HN	7	M	Arson	1	DELIBERATE BURNING TO THE PIR SENSOR IN THE GROUND FLOOR BIN CHUTE ROOM AND TO THE OVERHEAD CLOSER AT THE MAIN ENTRANCE. RECOMMEND REPLACEMENT OF THE PIR SENSOR, CLEANING OF THE CLOSER AND LETTERS TO RESIDENTS TO INFORM AND CAUTION.	£	-	£	-
7-12	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGWOOD S40 2HN	28	A	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00
13-18	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGWOOD S40 2HN	18f	A	Self-closing device	1	NO SELF-CLOSING DEVICE TO FLAT 17 (OVERHEAD CLOSER REMOVED). RECOMMEND SELF-CLOSER IS REPLACED. ASSUMED MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO ALL FLATS.	£	150.00	£	150.00
13-18	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGWOOD S40 2HN	28	A	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00
1-6	BLAY COURT, HIGH STREET	NEW WHITTINGTON S43 2EJ	11	M	Means of escape	1	WASHING MACHINE, PRAM AND CHAIRS SHOULD BE REMOVED FROM THE COMMON AREA	£	-	£	-
1-6	BLAY COURT, HIGH STREET	NEW WHITTINGTON S43 2EJ	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE CUPBOARD.	£	25.00	£	25.00
1-6	BOLEHILL COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HX	5	D	Arson	1	THE LARGE AND SMALL PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	250.00	£	250.00
1-6	BOLEHILL COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HX	10	M	Means of escape	2	THE ELECTRONIC LOCKS ON THE TWO EXIT DOORS FROM THE ENTRANCE HALLWAY SHOULD BE CONFIRMED AS FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£	-	£	-
1-6	BOLEHILL COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HX	28	B	Compartmentation	10	VENTS IN FLAT WALLS REQUIRE SEALING WITH 30 MINUTE FIRE RATED MATERIAL	£	75.00	£	750.00
1-6	BOLEHILL COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HX	29	M	Check	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£	-	£	-
9-15	BONSALL COURT, NEWBOLD ROAD	NEWBOLD S41 8AW	2	M	Unnecessary storage of combustibles	0	CARDBOARD PACKAGING AND RUBBISH TO BE REMOVED FROM THE TOP FLOOR LOBBY	£	-	£	-
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	5	D	Arson	1	THE LARGE AND SMALL PLASTIC BINS IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	250.00	£	250.00

1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	10	M	Means of escape	1	THE ELECTRONIC LOCKS ON THE TWO EXIT DOORS AT GROUND FLOOR LEVEL SHOULD BE CONFIRMED AS FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£	-	£	-
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	14	M	Means of escape	1	THE SHOES AND STORAGE MATERIALS SHOULD BE REMOVED FROM THE GROUND FLOOR ENTRANCE HALLWAY. THE HOLE IN THE CEILING REMAINING FROM THE REMOVAL OF THE INCINERATOR SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£	-	£	-
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	17a	B	Compartmentation	1	THE NEW DOOR FROM THE GROUND FLOOR ENTRANCE HALLWAY TO THE REAR STORES ACCESS CORRIDOR SHOULD BE ADJUSTED TO CLOSE FULLY.	£	75.00	£	75.00
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	19b	B	Repair fire door / frame	1	VENTS IN FLAT WALLS REQUIRE SEALING WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTE)	£	150.00	£	150.00
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	28	C	Compartmentation	6	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN STORED IN EXTERNALLY ACCESSED BIN STORE SECURED WITH SLIDE BOLT	£	75.00	£	450.00
1-8	BREARLEY COURT, OAK BANK AVENUE	OLD WHITTINGTON S41 9PG	5	M	Arson	1	THE ENTRANCE DOOR TO FLAT 3 SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE. THE EFFECTIVENESS OF SELF CLOSING DEVICES ON OTHER FLAT ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£	-	£	-
1-8	BREARLEY COURT, OAK BANK AVENUE	OLD WHITTINGTON S41 9PG	18b	B	Repair fire door / frame	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	150.00	£	150.00
1-8	BREARLEY COURT, OAK BANK AVENUE	OLD WHITTINGTON S41 9PG	23	A	Signage	1	RUBBISH AND STORAGE IN FIRST FLOOR LANDING REQUIRES REMOVING. POLICY OF REGULAR CHECKING RECOMMENDED	£	25.00	£	25.00
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	2	M	Unnecessary storage of combustibles	0		£	-	£	-
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	5	M	Arson	1	THE BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE ELECTRONIC LOCKS ON THE FINAL EXIT DOORS SHOULD BE CONFIRMED AS FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£	-	£	-
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	10	M	Means of escape	1		£	-	£	-
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	17b	C	Other	1	INCINERATOR IN GROUND FLOOR STORE LOBBY TO BE REMOVED	£	50.00	£	50.00
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	18b	A	New FD30S self-closing door & frame	1	FLAT 7	£	650.00	£	650.00
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR S41 8UJ	5	M	Arson	1	THE DOOR TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR S41 8UJ	14	B	Means of escape	1	THE RISE UP TO THE SMALL RAMP AT THE ENTRANCE DOOR SHOULD ITSELF BE RAMPED OR SUITABLY MARKED.. OTHER MINOR DEFECTS ARE NOT CONSIDERED TO PRESENT A TRIP HAZARD.	£	100.00	£	100.00
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR S41 8UJ	19c	B	Fire-rated fan light	1	THE DEFECTIVE BRICKWORK OVER THE DOOR TO THE ELECTRICITY APPARATUS CUPBOARD SHOULD BE REPAIRED TO HALF HOUR FIRE RESISTING STANDARD.	£	75.00	£	75.00
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR S41 8UJ	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	5	M	Arson	1	THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	10	M	Means of escape	2	THE ELECTRONIC LOCKS ON THE TWO EXIT DOORS FROM GROUND LEVEL TO OPEN AREA SHOULD BE CONFIRMED AS FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£	-	£	-
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	11	M	Means of escape	0	THE STORAGE MATERIALS SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING. POLICY REQUIRED ON STORAGE IN COMMON AREAS. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	23	A	Signage	1	THE PROVIDED "FIRE ACTION" SIGNAGE SHOULD BE RE-SITED TO NOT BE OBSTRUCTED BY OTHER NOTICES.	£	-	£	-
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	18f	A	Self-closing device	5	A SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 5. THE EFFECTIVENESS OF SELF CLOSING DEVICES SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£	150.00	£	750.00
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	33	B	Compartmentation	1	THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LID AT SECOND FLOOR LEVEL SHOULD BE REPLACED TO A SATISFACTORY FIRE RESISTING STANDARD.	£	50.00	£	50.00
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	37	M	Means of escape	1	THE MOBILITY SCOOTER SHOULD BE REMOVED FROM THE GROUND FLOOR ENTRANCE HALLWAY. CONSIDERATION SHOULD BE GIVEN TO THE PROVISION OF A SUITABLE PURPOSE BUILT FIRE RESISTING VENTILATED SCOOTER STORE.	£	-	£	-
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	5	M	Arson	1	THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	10	M	Means of escape	2	THE TWO ELECTRONIC LOCKS ON THE EXIT DOORS FROM THE GROUND FLOOR ENTRANCE HALLWAY TO OPEN AREA SHOULD BE CONFIRMED AS FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£	-	£	-
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	17a	M	Means of escape	1	OPENINGS AROUND THE FRAMES OF THE NEW FIRE RESISTING GLAZING FROM FLATS INTO THE STAIRWAY ENCLOSURE INDICATE THAT THE FRAME MAY NOT BE SEALED CORRECTLY TO THE WALL. THE SEALING AROUND THE FRAMES SHOULD BE CHECKED.	£	-	£	-
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	17b	C	Other	1	INCINERATOR IN GROUND FLOOR COMMON AREA TO BE REMOVED	£	50.00	£	50.00
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	28	C	Compartmentation	15	VENTS IN FLAT WALLS TO BE SEALED WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTE)	£	75.00	£	1,125.00
1-9	CAMPBELL COURT, CHURCH WALK	NEW WHITTINGTON S43 2AT	18g	B	Intumescent Letterbox	1	FLAT 9 REQUIRES AN INTUMESCENT LETTERBOX	£	75.00	£	75.00
1-9	CAMPBELL COURT, CHURCH WALK	NEW WHITTINGTON S43 2AT	23	A	Signage	1	"FIRE ACTION" NOTICE IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL HOWEVER FOUND OBSTRUCTED, RECOMMEND LEAFLET OBSTRUCTING THE FIRE ACTION NOTICE IS REMOVED. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	-	£	-
1-9	CAMPBELL COURT, CHURCH WALK	NEW WHITTINGTON S43 2AT	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE CUPBOARD.	£	25.00	£	25.00
1-9	CAMPBELL COURT, CHURCH WALK	NEW WHITTINGTON S43 2AT	38	M	Means of escape	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND INTERNAL KEY LOCK IN FLAT 1 IS CHANGED TO AN EASY OPENING DEVICE AND REMAINING FLATS ARE CHECKED.	£	-	£	-
1-6	CARLYON GARDENS	GRANGWOOD FARM S40 2 SR	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS, DISCONNECTED FROM FLAT 4 (RECONNECTED DURING INSPECTION), RECOMMEND PERIODIC CHECKS ARE MADE TO ENSURE SELF-CLOSERS ARE SERVICEABLE. MODERN COMBINED STRIPS AND SEALS TO FLATS 4 AND 6 DOORS, ASSUMED ALL FLATS THE SAME.	£	150.00	£	150.00
1-6	CARLYON GARDENS	GRANGWOOD FARM S40 2 SR	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00

1-6	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE DOOR TO THE BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-6	CAULDON DRIVE	HOLME HALL S40 4UB	17a	M	Means of escape	1	THE WEDGE SHOULD BE REMOVED FROM THE DOOR TO THE SECOND FLOOR LANDING AND THE DOOR SHOULD BE KEPT SHUT.	£	-	£	-
1-6	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
7-15	CAULDON DRIVE	HOLME HALL S40 4UB	2	M	Unnecessary storage of combustibles	1	THE SMALL AMOUNT OF STORAGE AND WASTE MATERIAL SHOULD BE REMOVED FROM COMMON AREA. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
7-15	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	2	THE PLASTIC BINS IN OPEN AREA AT THE FRONT OF THE BUILDING SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
7-15	CAULDON DRIVE	HOLME HALL S40 4UB	16	C	Stair ventilation	1	ONE METRE SQUARE MANUALLY OPENABLE VENTILATION RECOMMENDED TO STAIRWELL	£	350.00	£	350.00
7-15	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
7-15	CAULDON DRIVE	HOLME HALL S40 4UB	28	A	Compartmentation	24	THE VENTS IN THE WALLS BETWEEN THE FLATS AND THE COMMON AREAS SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£	75.00	£	1,800.00
16-21	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	DOORS TO THE BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
16-21	CAULDON DRIVE	HOLME HALL S40 4UB	18a	C	New FD30S self-closing door & frame	1	EXTERNAL FLAT ENTRANCE DOOR ADJACENT TO FINAL EXIT (16)	£	650.00	£	650.00
16-21	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
16-21	CAULDON DRIVE	HOLME HALL S40 4UB	33	B	Unnecessary storage of combustibles	2	THE LOW LEVEL VENTS FROM FLAT 16 INTO THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£	75.00	£	150.00
22-27	CAULDON DRIVE	HOLME HALL S40 4UB	2	M	Arson	0	THE SMALL AMOUNT OF STORAGE MATERIAL SHOULD BE REMOVED FROM THE FIRST FLOOR LANDING.	£	-	£	-
22-27	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
22-27	CAULDON DRIVE	HOLME HALL S40 4UB	18a	C	New FD30S self-closing door & frame	1	EXTERNAL FLAT ENTRANCE DOOR ADJACENT TO FINAL EXIT (23)	£	650.00	£	650.00
22-27	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
28-33	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
28-33	CAULDON DRIVE	HOLME HALL S40 4UB	14	M	Means of escape	1	THE CLOTHES DRYING LINE, STORAGE AND WASTE MATERIALS SHOULD BE REMOVED FROM THE FIRST AND SECOND FLOOR LEVEL LANDINGS.	£	-	£	-
28-33	CAULDON DRIVE	HOLME HALL S40 4UB	18f	A	Self-closing device	1	THE DOOR TO FLAT 32 REQUIRES A SELF-CLOSER. THE SELF CLOSING DEVICES ON FLAT ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£	150.00	£	150.00
28-33	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
28-33	CAULDON DRIVE	HOLME HALL S40 4UB	30	B	Compartmentation	1	BREACH IN ELECTRIC BOX WALL REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIAL. NO ACCESS TO ASSESS.	£	75.00	£	75.00
34-39	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE PLASTIC BINS IN OPEN AREA AT THE FRONT OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
34-39	CAULDON DRIVE	HOLME HALL S40 4UB	18a	C	New FD30S self-closing door & frame	1	EXTERNAL FLAT ENTRANCE DOOR ADJACENT TO FINAL EXIT (35)	£	650.00	£	650.00
34-39	CAULDON DRIVE	HOLME HALL S40 4UB	19g	M	Management / Procedural	1	THE OBSTRUCTION SHOULD BE REMOVED FROM THE SECOND FLOOR LOBBY DOOR AND THE DOOR SHOULD BE KEPT SHUT.	£	-	£	-
34-39	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
40-45	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE PLASTIC BINS IN OPEN AREA AT THE FRONT OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
40-45	CAULDON DRIVE	HOLME HALL S40 4UB	18b	B	Repair fire door / frame	1	THE DEFECTIVE ENTRANCE DOOR TO FLAT 40 SHOULD BE REPAIRED OR REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOORS.	£	150.00	£	150.00
40-45	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"NO SMOKING PERMITTED" AND "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
40-45	CAULDON DRIVE	HOLME HALL S40 4UB	29	M	Compartmentation	1	ACCESS TO THE ROOF VOID FROM THE COMMON AREA WAS LOCKED SHUT. RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£	-	£	-
46-51	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
46-51	CAULDON DRIVE	HOLME HALL S40 4UB	18a	C	New FD30S self-closing door & frame	1	EXTERNAL FLAT ENTRANCE DOOR ADJACENT TO FINAL EXIT	£	650.00	£	650.00
46-51	CAULDON DRIVE	HOLME HALL S40 4UB	19b	B	Means of escape	1	THE DOOR TO THE FIRST FLOOR LOBBY SHOULD BE ADJUSTED TO CLOSE FULLY.	£	150.00	£	150.00
46-51	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"NO SMOKING PERMITTED" AND "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
46-51	CAULDON DRIVE	HOLME HALL S40 4UB	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SHUT SIGNAGE SHOULD BE PROVIDED ON THE DOOR TO THE FIRST FLOOR STORAGE CUPBOARD.	£	25.00	£	25.00
52-57	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE PLASTIC BINS IN OPEN AREA AT THE FRONT OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
52-57	CAULDON DRIVE	HOLME HALL S40 4UB	16	D	Stair ventilation	1	RECOMMEND 1 M2 MANUALLY OPENABLE WINDOW IN STAIRWELL	£	350.00	£	350.00
52-57	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" AND "NO SMOKING PERMITTED" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
52-57	CAULDON DRIVE	HOLME HALL S40 4UB	23a	C	Signage	1	FIRE DOOR SIGNAGE SHOULD BE PROVIDED ON THE SECOND FLOOR LOBBY DOOR.	£	25.00	£	25.00
58-66	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE PLASTIC BIN IN OPEN AREA AT THE FRONT OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
58-66	CAULDON DRIVE	HOLME HALL S40 4UB	11	M	Means of escape	0	THE SMALL TABLE AND WASTE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR FLATS ACCESS LOBBY	£	-	£	-
58-66	CAULDON DRIVE	HOLME HALL S40 4UB	19d	B	Fire-rated side panel	1	THE DEFECTIVE GEORGIAN WIRED GLASS PANEL IN THE FIRE RESISTING PARTITION AT FIRST FLOOR LEVEL SHOULD BE REPLACED.	£	150.00	£	150.00
58-66	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	"FIRE ACTION" AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
67-72	CAULDON DRIVE	HOLME HALL S40 4UD	5	M	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
67-72	CAULDON DRIVE	HOLME HALL S40 4UD	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
73-78	CAULDON DRIVE	HOLME HALL S40 4UB	5	M	Arson	1	THE PLASTIC BINS IN OPEN AREA AT THE FRONT OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-

73-78	CAULDON DRIVE	HOLME HALL S40 4UB	19b	B	Repair fire door / frame	3	THE SELF CLOSING DEVICES ON THE DOORS TO THE GROUND, FIRST AND SECOND FLOOR REFUSE CHUTE LOBBIES SHOULD BE ADJUSTED TO CLOSE THE DOORS FULLY.	£ 150.00	£ 450.00
73-78	CAULDON DRIVE	HOLME HALL S40 4UB	23	A	Signage	1	GENERAL FIRE ACTION SIGNAGE RELEVANT TO THE STAY PUT EVACUATION POLICY SHOULD BE PROVIDED IN THE ENTRANCE HALLWAY AND COMMUNICATED TO ALL RESIDENTS.	£ 25.00	£ 25.00
73-78	CAULDON DRIVE	HOLME HALL S40 4UB	29	B	Compartmentation - Roof	1	THE GAPS BETWEEN THE COMPARTMENT WALLS AND CEILING OF THE ROOF SPACE SHOULD BE SEALED	£ 125.00	£ 125.00
73-78	CAULDON DRIVE	HOLME HALL S40 4UB	33	B	Compartmentation	1	THE MISSING HOPPER LID FROM THE SECOND FLOOR REFUSE CHUTE SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID.	£ 100.00	£ 100.00
79-84	CAULDON DRIVE	HOLME HALL S40 4UD	5	M	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT	£ -	£ -
79-84	CAULDON DRIVE	HOLME HALL S40 4UD	17a	A	Means of escape	1	THE HOPPER LID MISSING FROM THE SECOND FLOOR REFUSE CHUTE SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID.	£ 100.00	£ 100.00
79-84	CAULDON DRIVE	HOLME HALL S40 4UD	19g	C	Repair fire door / frame	1	THE DEFECTIVE HANDLE ON THE DOOR TO THE SECOND FLOOR LOBBY SHOULD BE REPAIRED OR REPLACED.	£ 75.00	£ 75.00
79-84	CAULDON DRIVE	HOLME HALL S40 4UD	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	5	M	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	11	M	Means of escape	0	POLICY REQUIRED ON STORAGE OF PRAMS. THE PRAM SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY.	£ -	£ -
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	17a	A	Means of escape	2	THE DEFECTIVE HOPPER LIDS ON THE GROUND AND FIRST FLOOR REFUSE CHUTE SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS.	£ 100.00	£ 200.00
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	23a	A	Signage	1	"FIRE ACTION" STAY PUT AND 'NO SMOKING' SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	28	B	Compartmentation	4	VENTS IN FLAT WALLS INTO THE STAIRWAY ENCLOSURE TO BE SEALED WITH HALF HOUR FIRE RESISTING MATERIAL.	£ 75.00	£ 300.00
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	29	M	Compartmentation Check	1	ADEQUATE COMPARTMENTATION SHOULD BE CONFIRMED AS PROVIDED IN THE ROOF VOID. AT THE TIME OF THE INSPECTION, THE HATCH TO THE ROOF SPACE WAS LOCKED SHUT.	£ -	£ -
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	37	B	Compartmentation Unnecessary storage of combustibles	1	ELECTRICAL EQUIPMENT IN THE FIRST FLOOR FLATS ACCESS LOBBY TO BE ENCLOSED WITH APPROPRIATELY FIRE RATED MATERIAL	£ 250.00	£ 250.00
94-99	CAULDON DRIVE	HOLME HALL S40 4UD	2	M	Arson	0	THE SMALL AMOUNT OF STORAGE MATERIALS SHOULD BE REMOVED FROM UNDER THE STAIRWAY IN THE ENTRANCE HALLWAY	£ -	£ -
94-99	CAULDON DRIVE	HOLME HALL S40 4UD	5	M	Arson	1	THE PLASTIC BINS IN OPEN AREA AT THE SIDE OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT	£ -	£ -
94-99	CAULDON DRIVE	HOLME HALL S40 4UD	18a	A	New FD30S self-closing door & frame	1	EXTERNALLY ACCESSED FLAT 95	£ 650.00	£ 650.00
94-99	CAULDON DRIVE	HOLME HALL S40 4UD	23	A	Signage	1	"FIRE ACTION" STAY PUT AND 'NO SMOKING' SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
100-105	CAULDON DRIVE	HOLME HALL S40 4UD	5	M	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
100-105	CAULDON DRIVE	HOLME HALL S40 4UD	17a	C	Other	1	THE DEFECTIVE HOPPER LID ON THE FIRST FLOOR REFUSE CHUTE SHOULD BE REPAIRED OR REPLACED BY A SUITABLE FIRE RESISTING LID	£ 100.00	£ 100.00
100-105	CAULDON DRIVE	HOLME HALL S40 4UD	19b	M	Means of escape	1	THE OBSTRUCTION SHOULD BE REMOVED FROM THE DOOR FROM THE FIRST FLOOR CHUTE LOBBY INTO THE FLATS ACCESS LOBBY AND THE DOOR SHOULD BE KEPT SHUT.	£ -	£ -
100-105	CAULDON DRIVE	HOLME HALL S40 4UD	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	2	M	Unnecessary storage of combustibles	1	THE TABLE SHOULD BE REMOVED FROM UNDER THE STAIRWAY IN THE ENTRANCE HALLWAY.	£ -	£ -
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	5	M	Arson	1	THE PLASTIC BIN IN OPEN AREA AT THE FRONT OF THE BUILDING SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	10	B	Means of escape	1	THE LOCK ON THE FINAL EXIT DOOR FROM THE STAIRWAY ENCLOSURE TO OPEN AREA SHOULD BE REPLACED BY AN EASY OPENING DEVICE TO ENABLE THE DOOR TO BE OPENED FROM THE INSIDE WITHOUT THE USE OF A KEY.	£ 75.00	£ 75.00
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	16	D	Stair ventilation	1	PROVIDE 1 M2 MANUALLY OPENABLE VENTILATION IN STAIRWELL. OPENABLE VENTILATION IS PROVIDED IN THE LOBBIES.	£ 350.00	£ 350.00
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	19b	B	Repair fire door / frame	1	GROUND FLOOR LOBBY DOOR REQUIRES ADJUSTMENT TO ENSURE IT CLOSSES EFFECTIVELY	£ 150.00	£ 150.00
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	23	A	Signage	1	"FIRE ACTION" STAY PUT AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	28	B	Compartmentation	10	VENTS IN FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL (30 MINUTE)	£ 75.00	£ 750.00
1-18	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	1	M	Separating combustibles from ignition sources	1	NO ACCESS, RECOMMEND ELECTRIC CUPBOARD IS MAINTAINED CLEAR.	£ -	£ -
1-18	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	10	C	Means of escape	3	SINGLE ACTION LEVER TYPE HANDLES TO FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO EXITS FROM BALCONIES, RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS (SIMPLE LATCHES SUFFICIENT).	£ 75.00	£ 225.00
1-18	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	1	M	Separating combustibles from ignition sources	1	ELECTRIC CUPBOARD CLEAR EXCEPT FOR LARGE PIECE OF TIMBER, RECOMMEND REMOVAL.	£ -	£ -
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	10	C	Means of escape	2	SINGLE ACTION LEVER TYPE HANDLES TO FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO EXITS FROM BALCONIES, RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS (SIMPLE LATCHES SUFFICIENT).	£ 75.00	£ 150.00
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	18a	B	New FD30S self-closing door & frame	1	NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONNETTES EXCEPT FLAT 24 (NOT NECESSARY, END OF BALCONY) AND FLAT 26, RECOMMEND REPLACEMENT OF FLAT 26 ENTRANCE DOOR WITH NEW SELF-CLOSING FD30 FIRE DOOR AND FRAME (SEE ALSO QUESTION 18e).	£ 650.00	£ 650.00
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	18c	B	Fire-rated glazing	1	GEORGIAN WIRED GLAZING TO ALL FLAT DOORS EXCEPT FLAT 24 (ACCEPTABLE - END OF BALCONY) AND 26 (SEE QUESTION 18e), HOWEVER GLASS BROKEN TO FLAT 29, RECOMMEND REPAIR WITH SUITABLE FIRE RESISTANT GLAZING (30 MINUTES).	£ 150.00	£ 150.00

						GEORGIAN WIRED GLAZING TO SIDE PANELS EXTENDING BELOW 1100mm ABOVE FLOOR LEVEL, PLAIN GLAZING ABOVE 1100mm, ACCEPTABLE, EXCEPT FLAT 26. RECOMMEND GLAZING TO SIDE PANEL OF FLAT 26 IS REPLACED WITH SUITABLE FIRE RESISTANT GLAZING (30 MINUTES). SEE ALSO QUESTION 18e.	1	£ 150.00	£ 150.00
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	18e	B	Fire-rated glazing		1		
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	24	A	Signage	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	1	£ 25.00	£ 25.00
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	7	M	Arson	DELIBERATE BURNING TO STAIR CEILING AND CIGARETTE BURNS TO WINDOWSILL ON FIRST FLOOR, RECOMMEND REPLACING WINDOWSILL, CLEANING CEILING AND INFORMING RESIDENTS (SEE ALSO QUESTION 23)	1	£ -	£ -
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	10	A	Means of escape	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	1	£ 75.00	£ 75.00
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	14	M	Means of escape	LOOSE MAT OUTSIDE FLAT 25 AT HEAD OF FIRST FLOOR STAIRS, RECOMMEND REMOVAL.	1	£ -	£ -
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	20	B	Emergency Lighting	SINGLE EMERGENCY LIGHTING UNIT OFF ON FIRST HALF-LANDING, RECOMMEND REPAIR.	1	£ -	£ -
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	23	A	Signage	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	1	£ 25.00	£ 25.00
29-33	CHANTREY AVENUE	NEWBOLD S41 7ED	10	A	Means of escape	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	1	£ 75.00	£ 75.00
29-33	CHANTREY AVENUE	NEWBOLD S41 7ED	23	A	Signage	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	1	£ 25.00	£ 25.00
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	5	D	Arson	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL OR A POST AND CHAIN SYSTEM IS UTILISED	1	£ 250.00	£ 250.00
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	10	A	Means of escape	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	1	£ 75.00	£ 75.00
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	20	B	Emergency Lighting	SINGLE EMERGENCY LIGHTING UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	1	£ -	£ -
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	23	A	Signage	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	1	£ 25.00	£ 25.00
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	29	B	Roof	SMALL BREACH (200mm X 150mm) IN COMPARTMENT WALL REQUIRES SEALING WITH FIRE RATED MATERIAL	1	£ 125.00	£ 125.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	2	M	Unnecessary storage of combustibles	SMALL AMOUNT OF MAIL IN GROUND FLOOR AND VERY LARGE AMOUNT OF BAGGED RUBBISH WITHIN SECOND FLOOR CUPBOARD. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. RESIDENTS CUPBOARDS SHOULD BE USED FOR CONVENTIONAL STORAGE ONLY, NOT FOR DUMPING RUBBISH.	2	£ -	£ -
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	5	D	Arson	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED AWAY FROM THE BUILDING TO WALL OR A POST AND CHAIN SYSTEM IS UTILISED	1	£ 250.00	£ 250.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	10	A	Means of escape	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	1	£ 75.00	£ 75.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	19b	B	New FD30S door / frame Management /	DOOR TO ELECTRIC CUPBOARD CUT-AWAY ON INSIDE, RECOMMEND REPLACEMENT WITH NEW LOCKED FD30S FIRE DOOR. CUPBOARD MAY HAVE TO BE EXTENDED TO PROVIDE CLEARANCE FOR THE ELECTRIC METER.	1	£ 450.00	£ 450.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	19g	M	Procedural	SECOND FLOOR CUPBOARD FOUND OPEN, RECOMMEND CUPBOARDS ARE KEPT LOCKED SHUT.	1	£ -	£ -
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23	A	Signage	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	1	£ 25.00	£ 25.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23a	C	Signage	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF ALL CUPBOARD DOORS.	1	£ 25.00	£ 25.00
41-45	CHANTREY AVENUE	NEWBOLD S41 7ED	2	M	Unnecessary storage of combustibles	CARDBOARD BOX ON SECOND FLOOR, RECOMMEND REMOVAL. VASE OF PLASTIC FLOWERS ON FIRST FLOOR ACCEPTABLE IN CURRENT POSITION OFF ESCAPE ROUTE.	1	£ -	£ -
41-45	CHANTREY AVENUE	NEWBOLD S41 7ED	10	A	Means of escape	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	1	£ 75.00	£ 75.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	2	M	Unnecessary storage of combustibles	SMALL AMOUNT OF MAIL IN GROUND FLOOR, BOX OF CHRISTMAS LIGHTS ON SECOND FLOOR AND LARGE AMOUNTS OF RUBBISH WITHIN BOTH RESIDENTS CUPBOARDS. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	4	£ -	£ -
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	5	D	Arson	RESIDENTS CUPBOARDS SHOULD BE USED FOR CONVENTIONAL STORAGE ONLY, NOT FOR DUMPING RUBBISH.	1	£ 250.00	£ 250.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	7	M	Arson	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED AWAY FROM THE BUILDING.	1	£ -	£ -
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	10	A	Means of escape Management /	DELIBERATE BURNING TO CEILING OF FIRST HALF-LANDING, RECOMMEND RESIDENTS ARE INFORMED.	1	£ 75.00	£ 75.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	19g	M	Procedural	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	3	£ -	£ -
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23	A	Signage	ALL CUPBOARDS FOUND OPEN, RECOMMEND CUPBOARDS ARE KEPT LOCKED SHUT.	1	£ 25.00	£ 25.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23a	C	Signage	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	1	£ 25.00	£ 25.00
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	5	D	Arson	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF ALL CUPBOARD DOORS.	1	£ 25.00	£ 25.00
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	14	C	Means of escape	THE DOORS TO THE BINS STORE SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BINS AND PLASTIC WHEELIE BINS IN OPEN ARE AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	1	£ 50.00	£ 50.00
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	18a	A	New FD30S self-closing door & frame	THE RAISED CRACK ON THE FLOOR OF THE STAIRWAY ENCLOSURE SHOULD BE REPAIRED. THE OTHER MINOR DEFECTS IN THE FLOORING ARE NOT CONSIDERED TO PRESENT A TRIP HAZARD.	1	£ 650.00	£ 650.00
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	18f	A	Self-closing device	THE DEFECTIVE ENTRANCE DOOR TO FLAT 3 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR FITTED WITH A SELF CLOSING DEVICE.	1	£ 150.00	£ 150.00
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	23	A	Signage	AN EFFECTIVE SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 6. THE EFFECTIVENESS OF SELF CLOSING DEVICES ON OTHER FLAT ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	1	£ 25.00	£ 25.00
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	30	B	Compartmentation	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	1	£ 75.00	£ 75.00
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	33	B	Compartmentation	THE GAP AROUND THE ELECTRIC METER BOX IN THE WALL FROM FLAT 3 REQUIRES SEALING. FROM SAMPLE INSPECTION OF FLAT 2, OTHER METER BOXES ARE SATISFACTORY.	1	£ 100.00	£ 300.00
						THE DEFECTIVE HOPPER LIDS ON THE REFUSE CHUTE AT ALL LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS.	3		

7-15	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED	£	-	£	-
7-15	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	23	A	Signage	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	25.00	£	25.00
7-15	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	28	B	Compartmentation	10	FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	75.00	£	750.00
7-15	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	37	C	Means of escape	2	VENTS IN FLAT WALLS TO BE SEALED WITH HALF HOUR FIRE RATED MATERIAL	£	75.00	£	150.00
7-15	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	38	M	AFD and alarm	1	REFUSE CHUTE HATCH ON FIRST AND SECOND FLOOR REQUIRES REPAIR OUTSIDE THE SCOPE OF THE RRO - THE SMOKE ALARM MISSING FROM FLAT 14 SHOULD BE REPLACED.	£	-	£	-
16-19	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	5	C	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BINS AND PLASTIC	£	250.00	£	250.00
16-19	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	23	A	Signage	1	WHEELIE BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED MOVEMENT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	25.00	£	25.00
16-19	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	33	C	Compartmentation	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	75.00	£	75.00
16-19	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	37	M	AFD and alarm	1	THE DEFECTIVE SEALS ON THE FIRST FLOOR REFUSE CHUTE HOPPER LID SHOULD BE REPAIRED BY FITTING SUITABLE FIRE RESISTING SEALS.	£	-	£	-
20-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	5	M	Arson	1	OUTSIDE THE SCOPE OF THE RRO - THE MISSING SMOKE ALARM IN FLAT 19 SHOULD BE REPLACED.	£	-	£	-
20-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	23	A	Signage	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	25.00	£	25.00
20-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	33	B	Compartmentation	2	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	75.00	£	150.00
20-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	37	B	Compartmentation Unnecessary storage of combustibles	1	THE VENTS IN THE WALLS BETWEEN FLATS AND THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£	50.00	£	50.00
7-12	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	2	M	Arson	1	THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LID ON THE SECOND FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	£	-	£	-
7-12	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	5	M	Arson	1	BAG OF RUBBISH OUTSIDE FLAT 12, RECOMMEND IMMEDIATE REMOVAL AND KEEP COMMON AREAS CLEAR. THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. CONSIDERATION SHOULD BE GIVEN TO MOVING THE COMPOUND AWAY FROM THE MAIN ENTRANCE	£	-	£	-
7-12	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	18f	A	Self-closing device	2	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLATS 8 AND 9 (MAY BE ON INSIDE), RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED TO FLATS 8 AND 9 DOORS IF MISSING. MODERN COMBINED STRIPS AND SEALS TO FLAT 12 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	300.00
13-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	5	C	Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. CONSIDERATION SHOULD BE GIVEN TO MOVING THE COMPOUND AWAY FROM THE MAIN ENTRANCE	£	250.00	£	250.00
13-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	7	M	Arson	2	CIGARETTE BURNS WERE FOUND ON THE WINDOW SILL ON THE FIRST FLOOR, RECOMMEND REPAIRS TO THE WINDOWSILL AND INFORM RESIDENTS	£	-	£	-
13-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	18c	A	Fire-rated glazing	1	DOOR TO FLAT 14 REQUIRES 1/2HRFR GLAZING.	£	150.00	£	150.00
13-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	18f	A	Self-closing device	2	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLATS 15 AND 18 (MAY BE INSIDE), RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED TO FLATS 15 AND 18 IF NECESSARY. ASSUMED MODERN COMBINED STRIPS AND SEALS TO ALL FLATS.	£	150.00	£	300.00
13-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-
13-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	33	C	Compartmentation	1	ONE OF THE DOORS TO THE ELECTRIC METER BOXES IS DAMAGED AND REQUIRES REPLACING (TEMPORARY REPAIR EFFECTED DURING INSPECTION).	£	75.00	£	75.00
19-24	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	5	M	Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£	-	£	-
19-24	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	18f	A	Self-closing device	2	OVERHEAD CLOSERS TO ALL FLATS, DISCONNECTED FROM FLATS 19 AND 21 (FLAT 21 RECONNECTED DURING INSPECTION), REMOVED FROM FLAT 22, RECOMMEND SELF-CLOSERS ARE RECONNECTED AND REFITTED TO FLATS 19 AND 22 AND PERIODIC CHECKS ARE MADE TO ENSURE SELF-CLOSERS ARE SERVICEABLE. MODERN COMBINED STRIPS AND SEALS TO FLAT 24 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	300.00
19-24	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	24	A	Other	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.00	£	25.00
1-6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOORO	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOORO	18d	A	Fire-rated glazing	1	THE PANEL OVER THE DOOR TO FLAT 1 SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. PANELS OVER OTHER FLAT ENTRANCE DOORS ARE HALF HOUR FIRE RESISTING.	£	150.00	£	150.00
1-6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOORO	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOORO	33	B	Compartmentation	2	THE MISSING AND DEFECTIVE SEALS ON THE REFUSE HOPPER LIDS ON THE FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS.	£	50.00	£	100.00
1-6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOORO	37	M	AFD and alarm Unnecessary storage of combustibles	1	OUTSIDE THE SCOPE OF THE RRO - THE DEFECTIVE SMOKE ALARM IN FLAT 4 SHOULD BE REPAIRED OR REPLACED.	£	-	£	-
9-14	CHERTSEY CLOSE	GRANGEWOOD FARM S40 2UD	2	M	Arson	1	SET OF DRAWERS UNDER STAIRS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£	250.00	£	250.00
9-14	CHERTSEY CLOSE	GRANGEWOOD FARM S40 2UD	5	C	Arson	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT 11a AND 14, (UNKNOWN MAY BE INTERNAL), RECOMMEND SUITABLE SELF- CLOSING DEVICES ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 12 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	300.00
1-8	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	19a	B	New FD30S door / frame	1	UNDER STAIR CUPBOARD, DOOR TOP STORE AREA SATISFACTORY	£	450.00	£	450.00
1-8	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	19c	B	Fire-rated fan light	1	DOOR TO THE ELECTRIC CUPBOARD.	£	150.00	£	150.00
1-8	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	23	A	Signage	1	FIRE ACTION' STAY PUT NOTICES RECOMMENDED IN CONJUNCTION WITH POLICY FOR COMMUNICATION WITH RESIDENTS. DIRECTIONAL EXIT SIGNS NOT CONSIDERED NECESSARY	£	25.00	£	25.00

1-8	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	28	B	Compartmentation	3	SEAL THE AIR BRICKS IN THE WALLS OF FLATS 1 AND 6 WITH 30 MINUTE FIRE RATED MATERIAL	£	75.00	£	225.00
9-16	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	23	A	Signage	1	FIRE ACTION' STAY PUT NOTICES RECOMMENDED IN CONJUNCTION WITH POLICY FOR COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
9-16	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SIGN SHOULD BE PROVIDED ON THE OUTSIDE OF THE ELECTRIC CUPBOARD AND 'FIRE DOOR KEEP SHUT TO STORE DOORS.	£	25.00	£	25.00
9-16	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	33	B	Compartmentation Unnecessary storage of combustibles	2	THERE ARE TWO AIR VENTS TO FLATS 14 & 16 OPENING INTO THE STAIRCASE HALLWAY. RECOMMEND FIRE STOPPING TO 30 MINUTES STANDARD	£	75.00	£	150.00
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 0RQ	2	M		0	THE SMALL AMOUNT OF WASTE MATERIAL SHOULD BE REMOVED FROM UNDER THE STAIRWAY. THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND TWO PLASTIC WHEELIE BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 0RQ	5	D	Arson	1		£	250.00	£	250.00
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 0RQ	17b	C	Means of escape	3	REMOVE INCINERATORS FROM COMMON AREA	£	50.00	£	150.00
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 0RQ	18b	B	Repair fire door / frame	1	THE DOOR TO FLAT 33 SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE. THE EFFECTIVENESS OF SELF CLOSING DEVICES ON OTHER FLAT ENTRANCE DOOR SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£	150.00	£	150.00
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 0RQ	28	M	Compartmentation	1	CEILING IN FIRST FLOOR STORE REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIAL. NO ACCESS TO STORE TO ASSESS - MANAGEMENT TO CONFIRM	£	-	£	-
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 0RQ	33	B	Compartmentation	1	THE DEFECTIVE REFUSE CHUTE HOPPER LID IN THE GROUND FLOOR ENTRANCE HALLWAY SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID.	£	100.00	£	100.00
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 0RQ	37	B	Compartmentation	1	THE TIMBER BOXING IN THE STAIRWAY ENCLOSURE SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION OF THE BOXING SHOULD BE CARRIED OUT TO ENSURE THAT ALL OPENINGS INTO THE BOXING HAVE BEEN SATISFACTORILY FIRE STOPPED. APPROX 3 SQ M.	£	100.00	£	100.00
1-8	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	26	M	AFD and alarm Unnecessary storage of combustibles	1	RECOMMEND 2x LINKED MAINS POWERED SMOKE ALARMS ARE PROVIDED IN FLAT 7 (MINIMUM STANDARD BS5839 PART 6 LD3 GRADE D). CHECK OTHER FLATS AS PART OF A ROLLING PROGRAMME. SEE MAIN REPORT	£	-	£	-
9-16	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	2	M		1	RECOMMEND RUBBISH IS CLEARED FROM OUTSIDE FLAT 16 AND COMMON AREAS KEPT CLEAR, BICYCLES ACCEPTABLE. OUTSIDE SCOPE OF RRO, RECOMMENDATION ONLY. MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE,	£	-	£	-
9-16	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	17a	M	Means of escape	1	RECOMMEND MEANS OF ESCAPE FROM BEDROOMS IS IMPROVED. SEE ALSO QUESTION 26. PERKO TYPE CLOSER (DISCONNECTED) AND OVERHEAD CLOSER REMOVED, MODERN COMBINED INTUMESCENT SEALS AND COLD SMOKE SEALS TO FLAT 15, RECOMMEND DOOR CLOSER IS REPAIRED OR REPLACED, ASSUMED SIMILAR TO ALL FLATS.	£	-	£	-
9-16	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	18f	A	Self-closing device	1	SINGLE EMERGENCY LIGHTING UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£	150.00	£	150.00
9-16	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	20	B	Emergency Lighting	1		£	-	£	-
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	11	M	Means of escape	1	STORAGE TO BE REMOVED FROM COMMON AREA. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	18e	B	Fire-rated glazing	2	BOTH FLATS - LOWER SIDE PANELS	£	150.00	£	300.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	19a	B	New FD30S door / frame	1	FIRST FLOOR STORE DOOR	£	450.00	£	450.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	19c	B	Fire-rated fan light	1	PANEL ABOVE FIRST FLOOR STORE DOOR	£	150.00	£	150.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	23	A	Signage	1	"FIRE ACTION" STAY PUT AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	28	B	Compartmentation	1	ENCLOSE ELECTRICS IN 30 MINUTE FIRE RATED MATERIAL	£	250.00	£	250.00
1-9	DARLEY CLOSE	STAVELEY S43 3X S	1	M	Separating combustibles from ignition sources	1	ALL STORAGE SHOULD BE REMOVED FROM THE GAS METER CUPBOARD AND A POLICY OF REGULAR CHECKS PUT IN PLACE	£	-	£	-
1-9	DARLEY CLOSE	STAVELEY S43 3X S	18f	A	Self-closing device	1	FLAT 3 - SELF-CLOSING DEVICE REQUIRES RE-INSTATING. SAMPLE INSPECTION OF FLAT 3 HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED TO DOOR, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS. REMAINING FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	£	150.00	£	150.00
1-9	DARLEY CLOSE	STAVELEY S43 3X S	23	A	Signage Compartmentation	1	RECOMMEND A "FIRE ACTION" STAY PUT SIGN IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL CLEARLY INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT) IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	25.00	£	25.00
1-9	DARLEY CLOSE	STAVELEY S43 3X S	29	M	Check	1	NO ACCESS TO ROOFSpace, HATCH LOCKED. RECOMMEND ROOF SPACE IS CHECKED FOR COMPARTMENTATION	£	-	£	-
1-9	DARLEY CLOSE	STAVELEY S43 3X S	33	M	Compartmentation	1	NO ACCESS AT TIME OF INSPECTION HOWEVER FROM PREVIOUS INSPECTION - (1) FIRE STOPPING IS REQUIRED TO PIPE WORK. (2) SERVICE DUCT IN REAR GROUND FLOOR ELECTRIC, GAS METER CUPBOARD AREA IS REQUIRED TO BE ENCLOSED IN 1/2HRFR MATERIAL. MANAGEMENT TO CONFIRM.	£	-	£	-
1-9	DARLEY CLOSE	STAVELEY S43 3X S	38	M	AFD and alarm Unnecessary storage of combustibles	1	FLAT 3 - INSTALL A HARD WIRED STAND ALONE SMOKE ALARM AND CHECK REMAINING FLATS	£	-	£	-
10-18	DARLEY CLOSE	STAVELEY S43 3X S	2	M		0	ALL STORAGE INCLUDING CARDBOARD PACKAGING SHOULD BE REMOVED FROM THE FIRST FLOOR LOBBY AND A POLICY OF REGULAR CHECKS PUT IN PLACE	£	-	£	-
10-18	DARLEY CLOSE	STAVELEY S43 3X S	11	M	Means of escape	2	PRAMS FOUND BEING STORED IN THE COMMON AREA REQUIRE REMOVING AND A POLICY ON THE STORAGE OF PRAMS INTRODUCED. RECOMMEND THE EXCESSIVE AMOUNT OF POTTED PLANTS IN THE FIRST FLOOR LOBBY ARE REMOVED.	£	-	£	-
10-18	DARLEY CLOSE	STAVELEY S43 3X S	23	A	Signage Compartmentation	1	RECOMMEND A "FIRE ACTION" STAY PUT SIGN IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL CLEARLY INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT) IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	25.00	£	25.00
10-18	DARLEY CLOSE	STAVELEY S43 3X S	29	M	Check	1	NO ACCESS TO ROOFSpace, HATCH LOCKED. RECOMMEND ROOFSpace IS CHECKED FOR COMPARTMENTATION	£	-	£	-
10-18	DARLEY CLOSE	STAVELEY S43 3X S	32	B	Compartmentation	1	HOPPER TO REFUSE CHUTE ON SECOND FLOOR LEVEL FOUND NOT TO BE CLOSING EFFECTIVELY AND REQUIRES REPAIR. CHUTES ARE PROVIDED WITH GOOD SEALS AND ARE ADJACENT TO OPENABLE WINDOW.	£	50.00	£	50.00

10-18	DARLEY CLOSE	STAVELEY S43 3X S	33	M	Compartmentation	0	NO ACCESS AT TIME OF INSPECTION HOWEVER FROM PREVIOUS INSPECTION - (1) FIRE STOPPING IS REQUIRED TO PIPE WORK. (2) SERVICE DUCT IN REAR GROUND FLOOR ELECTRIC, GAS METER CUPBOARD AREA IS REQUIRED TO BE ENCLOSED IN 1/2HRFR MATERIAL. MANAGEMENT TO CONFIRM.	£	-	£	-
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	11	M	Means of escape	0	BIKE AND CHILDS TOY FOUND BEING STORED UNDER THE STAIR, RECOMMEND THEY ARE REMOVED AND A POLICY ON THE STORAGE OF BIKES INTRODUCED.	£	-	£	-
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	19b	B	Repair fire door / frame	1	GROUND FLOOR STAIR DOOR FOUND TO BE STICKING OPEN AND REQUIRES REPAIR	£	150.00	£	150.00
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	28	B	Compartmentation	1	RECOMMEND THE BREACH ABOVE THE FIRST FLOOR SERVICE SHAFT PANEL WHICH HAS HAD AN ATTEMPT TO BE SEALED WITH EXPANDING FOAM IS PERMANENTLY SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£	100.00	£	100.00
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	29	M	Check	1	NO ACCESS TO ROOFSpace, HATCH LOCKED. RECOMMEND ROOFSpace IS CHECKED FOR COMPARTMENTATION	£	-	£	-
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	33	M	Compartmentation	1	NO ACCESS AT TIME OF INSPECTION HOWEVER FROM PREVIOUS INSPECTION - (1) FIRE STOPPING IS REQUIRED TO PIPE WORK. (2) SERVICE DUCT IN REAR GROUND FLOOR ELECTRIC, GAS METER CUPBOARD AREA IS REQUIRED TO BE ENCLOSED IN 1/2HRFR MATERIAL. MANAGEMENT TO CONFIRM.	£	-	£	-
28-36	DARLEY CLOSE	STAVELEY S43 3X S	1	M	Separating combustibles from ignition sources	1	ALL STORAGE SHOULD BE REMOVED FROM THE ELECTRIC METER CUPBOARD. POLICY OF REGULAR CHECKS TO BE PUT IN PLACE	£	-	£	-
28-36	DARLEY CLOSE	STAVELEY S43 3X S	11	M	Means of escape	1	RECOMMEND THE TABLE AND PLANT ARE REMOVED FROM THE TOP FLOOR COMMON AREA	£	-	£	-
28-36	DARLEY CLOSE	STAVELEY S43 3X S	29	M	Compartmentation	1	NO ACCESS TO ROOFSpace, HATCH LOCKED. RECOMMEND ROOFSpace IS CHECKED FOR COMPARTMENTATION	£	-	£	-
28-36	DARLEY CLOSE	STAVELEY S43 3X S	33	M	Check	1	NO ACCESS AT TIME OF INSPECTION HOWEVER FROM PREVIOUS INSPECTION - (1) FIRE STOPPING IS REQUIRED TO PIPE WORK. (2) SERVICE DUCT IN REAR GROUND FLOOR ELECTRIC, GAS METER CUPBOARD AREA IS REQUIRED TO BE ENCLOSED IN 1/2HRFR MATERIAL. MANAGEMENT TO CONFIRM.	£	-	£	-
37-45	DARLEY CLOSE	STAVELEY S43 3X S	18d	A	Repair fire door / frame	1	FLAT 39 - CHECK COMPARTMENTATION ABOVE THE DOOR FRAME AND IF NECESSARY SEAL WITH 30 MINUTE FIRE RATED MATERIAL. THE FLAT HAS BEEN FITTED WITH A NEW DOOR AND FRAME, IT IS UNCLEAR IF THE TIMBER PANEL ABOVE THE DOOR HAS BEEN FITTED TO SEAL A GAP ABOVE THE FRAME.	£	50.00	£	50.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	18f	A	Self-closing device	1	FLAT 41 - SELF-CLOSING DEVICE FOUND DISABLED AND REQUIRES RE-INSTATING. SAMPLE INSPECTION OF FLAT 37 HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED TO DOOR, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS. ALL FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	£	150.00	£	150.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	19b	B	Repair fire door / frame	1	GROUND FLOOR STAIR DOOR NOT CLOSING EFFECTIVELY AND REQUIRES REPAIR TO ENSURE IT CLOSSES FULLY INTO ITS FRAME	£	150.00	£	150.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	19c	B	Fire-rated fan light	3	ABOVE THE DOORS INTO THE REFUSE CHUTE AREAS NOT 1/2HRFR.	£	150.00	£	450.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	29	C	Compartmentation -	1	PROVIDE ADEQUATE COMPARTMENTATION IN ROOF VOID AND FIRESTOP AT ROOF LEVEL	£	750.00	£	750.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	30	C	Roof	1	FIRE STOPPING REQUIRED IN ELECTRIC METER BOX TO FLATS 44 & 45.	£	75.00	£	75.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	32	C	Compartmentation	1	REFUSE CHUTE ON SECOND FLOOR LEVEL REQUIRES NEW SEALS.	£	50.00	£	50.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	37	M	Means of escape	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE INTERNAL LOCKING DEVICE TO FLAT 37 IS CHANGED TO AN EASY OPENING DEVICE AND REMAINING FLATS CHECKED	£	-	£	-
46-54	DARLEY CLOSE	STAVELEY S43 3X S	29	M	Compartmentation	1	NO ACCESS TO ROOFSpace, HATCH LOCKED. RECOMMEND ROOFSpace IS CHECKED FOR COMPARTMENTATION	£	-	£	-
55-63	DARLEY CLOSE	STAVELEY S43 3X S	18a	A	New FD30S self-closing door & frame	1	FLAT 63 - FOUND DAMAGED	£	650.00	£	650.00
55-63	DARLEY CLOSE	STAVELEY S43 3X S	19b	B	Repair fire door / frame	1	FIRST FLOOR STAIR DOOR FOUND NOT TO BE CLOSING EFFECTIVELY AND REQUIRES REPAIR	£	150.00	£	150.00
55-63	DARLEY CLOSE	STAVELEY S43 3X S	29	M	Check	1	NO ACCESS TO ROOFSpace, HATCH LOCKED. RECOMMEND ROOFSpace IS CHECKED FOR COMPARTMENTATION	£	-	£	-
55-63	DARLEY CLOSE	STAVELEY S43 3X S	32	B	Compartmentation	1	FIRST FLOOR REFUSE CHUTE HOPPER REQUIRES REPAIR TO ENSURE IT CLOSSES EFFECTIVELY	£	50.00	£	50.00
55-63	DARLEY CLOSE	STAVELEY S43 3X S	33	B	Compartmentation	1	(1) FIRE STOPPING IS REQUIRED TO PIPE WORK.	£	75.00	£	75.00
64-72	DARLEY CLOSE	STAVELEY S43 3X S	23a	C	Signage	1	RECOMMEND FIRE DOOR KEEP LOCKED AND SHUT SIGNAGE BE PROVIDED FOR THE STAIR AND SERVICE CUPBOARD DOORS	£	25.00	£	25.00
64-72	DARLEY CLOSE	STAVELEY S43 3X S	29	M	Compartmentation	1	NO ACCESS TO ROOFSpace, HATCH LOCKED. RECOMMEND CHECK ON COMPARTMENTATION IN ROOF VOID	£	-	£	-
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE LOCKED SHUT. STEEL PALADIN STYLE BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	18b	A	Repair fire door / frame	1	THE ENTRANCE DOOR TO FLATS 3 SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE. THE EFFECTIVENESS OF SELF CLOSERS ON OTHER FLAT ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£	150.00	£	150.00
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	18c	B	Repair fire door / frame	1	THE DEFECTIVE DOOR TO FLAT 1 SHOULD BE REPAIRED OR REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR FITTED WITH A SELF CLOSING DEVICE.	£	150.00	£	150.00
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	33	B	Compartmentation	2	THE DEFECTIVE REFUSE CHUTE HOPPER LID AT SECOND FLOOR LEVEL AND DEFECTIVE LID SEALS AT FIRST FLOOR LEVEL SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID AND SEALS.	£	100.00	£	200.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	5	D	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN ARE AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. PALADIN STYLE STEEL BIN IN EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	250.00	£	250.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	18b	A	Self-closing device	1	THE ENTRANCE DOOR TO FLAT 8 SHOULD BE CONFIRMED AS FITTED WITH A SELF CLOSING DEVICE (NONE NOTED ON THE OUTSIDE OF THE DOOR)	£	150.00	£	150.00

Ref	Address	Apartment	Area	Defect	Priority	Description	Estimate	Actual	Actual
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	19c	B Fire-rated fan light	1	THE OPENINGS IN THE PANEL ABOVE THE DOOR TO THE ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD. PANELS ABOVE OTHER FIRE DOORS ARE HALF HOUR FIRE RESISTING MATERIAL.	£ 150.00	£	150.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	23	A Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£	25.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	28	B Compartmentation	10	VENTS IN FLAT WALLS TO BE SEALED WITH ONE HOUR FIRE RATED MATERIAL.	£ 75.00	£	75.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	32	D Compartmentation	1	RECOMMEND SEALING THE GROUND FLOOR REFUSE CHUTE	£ 50.00	£	50.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	33	M Compartmentation	1	THE PLASTIC FRAME OF THE WINDOW IN THE STAIRWAY ENCLOSURE SHOULD BE CONFIRMED AS BEING TO HALF HOUR FIRE RESISTING STANDARD. GLAZING IS HALF HOUR FIRE RESISTING GEORGIAN WIRED GLASS.	£ -	£	-
1-4	DENBY COURT	LOUNDSLEY GREEN S40 4HT	10	A Means of escape	1	BOTH EXIT DOORS ARE FITTED WITH SINGLE LEVERS, HOWEVER EURO-CYLINDER LOCK FITTED TO INSIDE OF EXIT FROM STAIRS, RECOMMEND REMOVAL OR REPLACEMENT WITH THUMBTURN.	£ 75.00	£	75.00
1-4	DENBY COURT	LOUNDSLEY GREEN S40 4HT	18a	A New FD30S self-closing door & frame	1	FLAT 4 HAS TIMBER PANEL DOOR, ACCESS REFUSED TO VIEW REAR OF DOOR. RECOMMEND DOOR IS REPLACED WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£ 650.00	£	650.00
1-4	DENBY COURT	LOUNDSLEY GREEN S40 4HT	25	M AFD and alarm	1	MAINS POWERED SMOKE ALARM IN FLAT 3, BATTERY POWERED ALARM IN FLAT 4 (VERBAL - ACCESS REFUSED), RECOMMEND FLAT 4 HAS MAINS POWERED SMOKE ALARM FITTED. ASSUMED FLATS 1 AND 2 HAVE MAINS POWERED SMOKE ALARMS. NO COMMON SYSTEM.	£ -	£	-
1-6	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	M Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ -	£	-
1-6	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A Self-closing device	4	OVERHEAD CLOSERS TO FLATS 2 AND 5, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 2 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£	600.00
1-6	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	24	A Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£	25.00
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	C Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ 250.00	£	250.00
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	7	M Arson	2	DELIBERATE BURNING TO METER CUPBOARD ON HALF-LANDING BETWEEN FIRST AND SECOND FLOORS, RECOMMEND DAMAGE IS REPAIRED AND RESIDENTS INFORMED	£ -	£	-
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18b	A New FD30S self-closing door & frame	1	DOOR TO FLAT 12 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£ 650.00	£	650.00
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A Self-closing device	4	OVERHEAD CLOSERS TO FLATS 8 AND 9, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 8 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£	600.00
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	20	B Emergency Lighting	1	SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	£ -	£	-
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	24	A Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£	25.00
13-18	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	2	M Unnecessary storage of combustibles	1	SMALL BAG OF RUBBISH OUTSIDE FLAT 18, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£	-
13-18	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	M Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ -	£	-
13-18	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	7	M Arson	1	EVIDENCE OF SMOKING WAS FOUND ON THE SECOND FLOOR LANDING, RECOMMEND RESIDENTS ARE CONTACTED TO INFORM AND CAUTION	£ -	£	-
13-18	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A Self-closing device	4	OVERHEAD CLOSERS TO FLATS 13 AND 18, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 13 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£	600.00
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	C Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ 250.00	£	250.00
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A Self-closing device	1	OVERHEAD CLOSERS TO FLATS 25 AND 27, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS ASSUMED TO ALL FLATS.	£ 150.00	£	150.00
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18g	B Intumescent Letterbox	1	EXTERNAL FLAP MISSING FROM FLAT 23 LETTERBOX, RECOMMEND REPAIR. OTHER FLATS HAVE LETTERBOXES WITH INTERNAL INTUMESCENT SLEEVE.	£ 75.00	£	75.00
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	20	B Emergency Lighting	1	SINGLE UNIT OFF AT TOP OF STAIRS, RECOMMEND REPAIR.	£ -	£	-
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	33	C Compartmentation	2	(1) DOORS TO ALL ELECTRIC METER BOXES SHOULD BE KEPT LOCKED SHUT AT ALL TIMES WHEN NOT IN USE.(2) TWO OF THE DOORS ARE DAMAGED AND REQUIRE REPLACING.	£ 75.00	£	150.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	C Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ 250.00	£	250.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	7	M Arson	1	NO EVIDENCE OF SMOKING WAS FOUND IN THE COMMON AREAS, HOWEVER THERE WAS DELIBERATE BURNING TO THE OUTSIDE OF THE ENTRANCE DOOR, RECOMMEND RESIDENTS ARE INFORMED	£ -	£	-
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18b	A Repair fire door / frame	1	DOOR FRAME LOOSE TO FLAT 31, RECOMMEND REPAIR.	£ 50.00	£	50.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A Self-closing device	3	OVERHEAD CLOSERS TO FLATS 28, 29 AND 32, NONE TO FLAT 33, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS ASSUMED TO ALL FLATS.	£ 150.00	£	450.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	33	C Compartmentation	1	(1) DOORS TO ALL ELECTRIC METER BOXES SHOULD BE KEPT LOCKED SHUT AT ALL TIMES WHEN NOT IN USE.(2) ONE OF THE DOORS IS DAMAGED AND REQUIRE REPLACING.	£ 75.00	£	75.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	35	M Emergency service access	1	FIRE SERVICE OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£ -	£	-

34-39	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	C	Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ 250.00	£ 250.00
34-39	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A	Self-closing device	5	OVERHEAD CLOSER TO FLAT 34, DISCONNECTED FLAT 38, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 38 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 750.00
40-45	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	C	Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ 250.00	£ 250.00
40-45	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A	Self-closing device	5	OVERHEAD CLOSER TO FLAT40, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED.. MODERN COMBINED STRIPS AND SEALS TO FLAT 40 DOOR, ASSUMED ALL FLATS THE SAME. (1) DOORS TO ALL ELECTRIC METER BOXES SHOULD BE KEPT LOCKED SHUT AT ALL TIMES WHEN NOT IN USE.(2) ONE OF	£ 150.00	£ 750.00
40-45	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	33	C	Compartmentation	1	THE DOORS IS DAMAGED AND REQUIRE REPLACING.	£ 75.00	£ 75.00
48-53	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	C	Arson	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	£ 250.00	£ 250.00
48-53	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	A	Self-closing device	5	OVERHEAD CLOSER TO FLAT 52, NONE TO FLAT 49, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED.. MODERN COMBINED STRIPS AND SEALS TO FLAT 52 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 750.00
5, 5A, 7, 7A, 9, 9A, 11, 11A	DEVON DRIVE	CHESTERFIELD S43 1DZ	10	M	Means of escape	1	PUSH BUTTONS ON FRONT AND REAR ENTRANCE DOORS. RECOMMEND CHECKING DOORS DO FAILSAFE OPEN IN THE EVENT OF A LOCAL POWER FAILURE.	£ -	£ -
1-11	DEVONSHIRE CLOSE	STAVELEY S43 3PB	18f	A	Self-closing device	1	RECOMMEND A CHECK IS MADE OF FLAT 11 SELF-CLOSER	£ 150.00	£ 150.00
13-23	DEVONSHIRE CLOSE	STAVELEY S43 3PB	11	M	Means of escape	1	PRAM FOUND BEING STORED ON THE FIRST FLOOR LANDING REQUIRES REMOVING	£ -	£ -
25-35	DEVONSHIRE CLOSE	STAVELEY S43 3PB	11	M	Means of escape	1	PRAMS AND LARGE QUANTITY OF SHOES FOUND BEING STORED IN THE COMMON AREA REQUIRE REMOVING	£ -	£ -
25-35	DEVONSHIRE CLOSE	STAVELEY S43 3PB	20	B	Emergency Lighting	1	TOP FLOOR EMERGENCY LIGHTING UNIT REQUIRES REPAIR	£ -	£ -
26-36	DEVONSHIRE CLOSE	STAVELEY S43 3PB	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SHUT SIGNAGE RECOMMENDED FOR GROUND FLOOR SERVICE CUPBOARD, REMAINING DOORS CONSIDERED SATISFACTORY	£ 25.00	£ 25.00
37-47	DEVONSHIRE CLOSE	STAVELEY S43 3PB	11	M	Means of escape	1	STORAGE OF SUITCASES AND REFUSE BAGS ON TOP FLOOR LANDING REQUIRE REMOVING	£ -	£ -
12-17	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	C	Arson	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURE GATE AND SHOOT BOLT	£ 250.00	£ 250.00
12-17	DIDCOT CLOSE	CHESTERFIELD S40 2UF	7	M	Arson	1	SMALL BURNS TO WINDOWSILL, RECOMMEND WINDOWSILL IS REPLACED AND RESIDENTS INFORMED, NO COMMON HEATING SYSTEM, NO LIGHTNING PROTECTION SYSTEM AND NOT DEEMED NECESSARY.	£ -	£ -
12-17	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18c	B	Fire-rated glazing	1	GEORGIAN WIRED GLAZING TO MOST FLATS, HOWEVER CRACKED IN DOOR OF FLAT 15, RECOMMEND REPLACEMENT WITH SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION (MINIMUM OF 30 MINUTES FIRE RESISTANCE).	£ 150.00	£ 150.00
12-17	DIDCOT CLOSE	CHESTERFIELD S40 2UF	24	A	Signage	1	FIRE ACTION NOTICE OBLSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	C	Arson	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR PLACING AWAY FROM BUILDING	£ 250.00	£ 250.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18a	A	New FD30S self-closing door & frame	1	DOOR AND FRAME TO FLAT 22 NOT FIRE RESISTING, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR AND FRAME.	£ 650.00	£ 650.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 19 (MAY BE ON INSIDE), RECOMMEND SUITABLE DEVICE IS FITTED IF REQUIRED. ASSUMED MODERN COMBINED STRIPS AND SEALS TO ALL FLATS.	£ 150.00	£ 150.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£ -	£ -
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	24	A	Signage	1	FIRE ACTION NOTICE OBLSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	25	M	AFD and alarm	1	FLAT 22 IS PROVIDED WITH A MAINS POWERED DOMESTIC SMOKE ALARM, ASSUMED OTHER FLATS THE SAME, HOWEVER BATTERY REMOVED FROM FLAT 22, RECOMMEND REPLACEMENT.	£ -	£ -
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	35	M	Emergency service access	1	FIRE SERVICE ENTRY OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED, RECOMMEND REPAIR.	£ -	£ -
26-31	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	C	Arson	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR CONSIDER LOCATING AWAY FROM BUILDING	£ 250.00	£ 250.00
26-31	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 30 (MAY BE INSIDE), RECOMMEND SUITABLE SELF-CLOSING DEVICE IS FITTED, IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 26 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
32-37	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	C	Arson	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR CONSIDER LOCATING AWAY FROM BUILDING	£ 250.00	£ 250.00
32-37	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18b	A	New FD30S self-closing door & frame	1	DOOR TO FLAT 37 NOT FIRE RESISTING, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR AND FRAME.	£ 650.00	£ 650.00
32-37	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 37 (SEE QUESTION 18b), HOWEVER DISCONNECTED FROM FLAT 32, RECOMMEND SELF-CLOSER IS REFASTENED TO FLAT 32 DOOR AND PERIODIC INSPECTIONS CARRIED OUT TO ENSURE SELF-CLOSING DEVICES ARE NOT TAMPHERED WITH. MODERN COMBINED STRIPS AND SEALS TO FLAT 34 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
32-37	DIDCOT CLOSE	CHESTERFIELD S40 2UF	37	M	Other	1	ELECTRIC METER BOX IN COMMON STAIRCASE NOT LOCKED SHUT. POLICY OF REGULAR CHECKING RECOMMENDED	£ -	£ -
38-43	DIDCOT CLOSE	CHESTERFIELD S40 2U S	2	M	Unnecessary storage of combustibles	1	CHILDREN'S PLASTIC TOYS INCLUDING ELECTRIC CART, RECOMMEND REMOVAL.	£ -	£ -
38-43	DIDCOT CLOSE	CHESTERFIELD S40 2U S	5	C	Arson	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR CONSIDER RELOCATING AWAY FROM BUILDING	£ 250.00	£ 250.00

38-43	DIDCOT CLOSE	CHESTERFIELD S40 2U S	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS, HOWEVER DISCONNECTED AND LOOSE TO FLAT 41, RECONNECTED BUT STILL LOOSE. RECOMMEND SELF-CLOSER TO FLAT 41 IS REPAIRED AND PERIODIC INSPECTIONS CARRIED OUT TO ENSURE SECURITY OF SELF-CLOSERS. MODERN COMBINED STRIPS AND SEALS TO FLAT 43 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
46-51	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	C	Arson	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR CONSIDER RELOCATING AWAY FROM BUILDING	£ 250.00	£ 250.00
46-51	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18c	A	Fire-rated glazing Emergency service access	1	GEORGIAN WIRED GLAZING TO MOST FLATS EXCEPT FLAT 50 WHICH HAS THIN TIMBER PANEL. RECOMMEND FLAT 50 HAS TIMBER PANEL REPLACED WITH SUITABLE FIRE RESTING (30 MINUTES) GLAZING OR CONSTRUCTION.	£ 150.00	£ 150.00
46-51	DIDCOT CLOSE	CHESTERFIELD S40 2UF	35	M	Unnecessary storage of combustibles	1	FIRE SERVICE ENTRY OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING, RECOMMEND REPAIR.	£ -	£ -
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	2	M		1	COMBUSTIBLE MATERIAL UNDER STAIRCASE TO BE REMOVED. POLICY OF REGULAR CHECKING RECOMMENDED	£ -	£ -
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	C	Arson Emergency service access	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR RELOCATING AWAY FROM BUILDING	£ 250.00	£ 250.00
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	35	M		1	FIRE SERVICE ENTRY OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING. RECOMMEND REPAIR.	£ -	£ -
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	37	M	Other	1	ELECTRIC METER BOX IN COMMON STAIRCASE NOT LOCKED SHUT. POLICY OF REGULAR CHECKING RECOMMENDED	£ -	£ -
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	5	D	Arson New FD30S self-closing door & frame	1	THE LARGE METAL BIN AND WHEELIE BIN IN OPEN ARE AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ 250.00	£ 250.00
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	18b	A		2	THE DEFECTIVE DOOR TO FLAT 7 AND THE WARPED DOOR TO FLAT 1 SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING FD30S DOORS FITTED WITH SELF CLOSING DEVICES.	£ 650.00	£ 1,300.00
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	23	A	Signage	1	THE FIRE ACTION SIGN SHOULD BE RESITED SUCH THAT IT CANNOT BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£ -	£ -
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	37	C	Means of escape Unnecessary storage of combustibles	1	THE OBSOLETE INCINERATOR SHOULD BE REMOVED FROM THE BUILDING	£ 50.00	£ 50.00
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	2	M		0	THE STORAGE MATERIAL SHOULD BE REMOVED FROM THE ROOFSpace AND SECOND FLOOR LANDING. THE ENTRANCE DOORS TO FLATS 1 AND 2 SHOULD BE FITTED WITH AN EFFECTIVE SELF CLOSING DEVICE. THE EFFECTIVENESS OF SELF CLOSERS ON OTHER FLATS ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£ -	£ -
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	18b	A	Self-closing device	2	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 150.00	£ 300.00
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	23	A	Signage	1		£ 25.00	£ 25.00
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	34	M	Means of escape	0	OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS WHERE THE SOLE EXIT FROM BEDROOMS IS VIA AN INTERNAL ACCESS CORRIDOR AND THROUGH THE LIVING ROOM. THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ -	£ -
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	5	D	Arson	1		£ 250.00	£ 250.00
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	18b	A	Repair fire door / frame	1	THE ENTRANCE DOOR TO FLAT 7 SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE.	£ 150.00	£ 150.00
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	18c	A	Self-closing device	1	THE SELF CLOSING DEVICE MISSING FROM THE ENTRANCE DOOR TO FLAT 8 SHOULD BE REPLACED.	£ 150.00	£ 150.00
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	37	M	Means of escape	1	OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS WHERE THE SOLE ESCAPE ROUTE FROM THE BEDROOMS IS VIA AN INTERNAL CORRIDOR AND THROUGH THE LIVING ROOM.	£ -	£ -
1-6	EDALE COURT	CHESTERFIELD S41 8PB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
1-6	EDALE COURT	CHESTERFIELD S41 8PB	37	M	Means of escape	1	OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE FROM WITHIN FLATS WHERE THE SOLE ESCAPE ROUTE FROM BEDROOMS IS VIA AN INTERNAL CORRIDOR AND THROUGH THE LIVING ROOM.	£ -	£ -
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	5	C	Arson	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR RELOCATING AWAY FROM BUILDING	£ 250.00	£ 250.00
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	7	M	Arson	1	EVIDENCE OF SMOKING, BURNS TO WINDOWSILL ON FIRST FLOOR, RECOMMEND CONTACTING RESIDENTS TO INFORM AND CAUTION, AND REPLACE WINDOWSILL	£ -	£ -
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	18f	A	Self-closing device	2	NO OVERHEAD CLOSER TO FLAT 5, RECOMMEND SUITABLE SELF-CLOSER IS FITTED. CLOSER DISCONNECTED FLAT 8 (REFITTED DURING INSPECTION), RECOMMEND PERIODIC INSPECTIONS ARE MADE TO ENSURE SELF-CLOSERS ARE NOT TAMPERED WITH. MODERN COMBINED STRIPS AND SEALS TO FLAT 5 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 300.00
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	24	A	Signage	1	FIRE ACTION NOTICE OBLSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	37	M	Other	1	ELECTRIC METER BOX IN COMMON STAIRCASE NOT LOCKED SHUT. POLICY OF REGULAR CHECKING RECOMMENDED	£ -	£ -
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	5	D	Arson	1	THE LARGE METAL BIN AND WHEELIE BIN IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. PALADIN STYLE STEEL BIN IN EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£ 250.00	£ 250.00
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	18g	B	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX IN THE DOOR TO FLAT 7 SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LETTERBOX.	£ 75.00	£ 75.00
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	33	B	Compartmentation	3	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT GROUND AND FIRST FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS. THE SEALS ON THE CHUTE LID AT SECOND FLOOR LEVEL SHOULD BE REPLACED BY FIRE RESISTING SEALS.	£ 100.00	£ 300.00

1-4	EYAM CLOSE	CHESTERFIELD S40 4JB	2	M	Unnecessary storage of combustibles	1	PLASTIC BOX OUTSIDE FLAT 4, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
1-4	EYAM CLOSE	CHESTERFIELD S40 4JB	14	M	Means of escape	1	CONCRETE FLOORS AND STAIRS IN GOOD CONDITION, HOWEVER LOOSE MAT AT FOOT OF STAIRS, RECOMMEND REMOVAL.	£	-	£	-
1-4	EYAM CLOSE	CHESTERFIELD S40 4JB	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLAT 2 (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSING DEVICE IS FITTED (IF REQUIRED). MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO FLAT 4	£	150.00	£	150.00
1-4	EYAM CLOSE	CHESTERFIELD S40 4JB	24	A	Signage	1	DOOR FRAME, ASSUMED OTHER FLATS THE SAME. FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND NOTICE IS REPOSITIONED.	£	25.00	£	25.00
1-4	EYAM CLOSE	CHESTERFIELD S40 4JB	28	A	Compartmentation	4	OPEN VENTS BESIDE FLAT DOORS, RECOMMEND SEALING WITH SUITABLE FIRE RESISTANT MATERIALS (30 MINUTES).	£	75.00	£	300.00
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	2	M	Unnecessary storage of combustibles	1	COMBUSTIBLE MATERIAL IN STAIRCASE ON FIRST FLOOR (CHAIR, BAGS, BUCKETS) TO BE REMOVED AS SOON AS POSSIBLE. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	10	B	Means of escape	1	EURO-CYLINDER LOCK ON INSIDE OF FRONT EXIT DOOR, RECOMMEND REMOVAL OR CHANGE TO THUMBTURN.	£	75.00	£	75.00
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS, HOWEVER CLOSER DISABLED TO FLAT 1. RECOMMEND REPAIR. MODERN COMBINED INTUMESCENT SEALS AND COLD SMOKE SEALS TO FLAT 3, ASSUMED SAME ALL FLATS.	£	150.00	£	150.00
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	19g	M	Management / Procedural	1	LOBBY DOOR WEDGED OPEN (REMOVED DURING INSPECTION). RECOMMEND PRACTICE CEASES.	£	-	£	-
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	23a	C	Signage	1	SINGLE SIGN MISSING FROM LOBBY DOOR. RECOMMEND "FIRE DOOR - KEEP SHUT" SIGN IS FITTED TO LOBBY DOOR.	£	25.00	£	25.00
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	25	M	AFD and alarm	1	NO SMOKE ALARM IN FLAT 3 (PRIVATE), RECOMMEND SUITABLE MAINS POWERED SMOKE ALARM IS FITTED.	£	-	£	-
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	2	M	Unnecessary storage of combustibles	3	ASSUMED OTHER FLATS SATISFACTORY. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	5	M	Arson	1	THE STORAGE AND WASTE MATERIALS SHOULD BE REMOVED FROM THE GROUND FLOOR ENTRANCE HALLWAY, FIRST AND SECOND FLOOR LANDING.	£	-	£	-
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	17a	B	Means of escape	3	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	33	B	Compartmentation	1	ENSURE ALL REFUSE HOPPER LIDS ARE WELL SEALED WHEN SHUT TO PREVENT INGRESS OF SMOKE INTO ESCAPE ROUTE. DEFECTIVE SEALS AND LIDS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS AND LIDS.	£	100.00	£	300.00
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	37	C	Means of escape	3	THE TIMBER BOXING IN THE ENTRANCE HALLWAY AND SECOND FLOOR LANDING SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING IS FIRE STOPPED. APPROX 1 X 3 SQ M AND 1 X 2 SQ M	£	100.00	£	100.00
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	38	M	Means of escape	1	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE. THE MOBILITY SCOOTER SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY. CONSIDERATION SHOULD BE GIVEN TO THE PROVISION OF A PURPOSE BUILT VENTILATED FIRE RESISTING STORE FOR SCOOTERS.	£	50.00	£	150.00
1-9	FIRTH COURT	CHESTERFIELD S43 2AU	18f	A	Self-closing device	3	RE-INSTATE SELF-CLOSING DEVICES TO FLATS 1 AND 3, CHECK FLAT 5 FOR SUITABLE SELF-CLOSING DEVICE, REMAINING FLATS FITTED WITH EXTERNAL SELF-CLOSING DEVICES. SAMPLE INSPECTIONS OF FLAT 1AND 3 HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS.	£	150.00	£	450.00
1-9	FIRTH COURT	CHESTERFIELD S43 2AU	23	A	Signage	1	"FIRE ACTION" NOTICE IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL HOWEVER FOUND OBSTRUCTED, RECOMMEND LEAFLET OBSTRUCTING THE FIRA ACTION NOTICE IS REMOVED. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	-	£	-
1-9	FIRTH COURT	CHESTERFIELD S43 2AU	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE CUPBOARD.	£	25.00	£	25.00
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	2	M	Unnecessary storage of combustibles	1	LARGE AMOUNT OF STORAGE OUTSIDE FLAT 1, RECOMMEND REMOVAL.	£	-	£	-
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£	75.00	£	75.00
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	19g	M	Management / Procedural	1	RECOMMEND ALL CUPBOARD DOORS ARE KEPT LOCKED SHUT.	£	-	£	-
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) IS PROVIDED.	£	25.00	£	25.00
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
7-11	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	5	M	Arson	1	BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
7-11	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£	75.00	£	75.00
7-11	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
7-11	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
13-17	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	5	M	Arson	1	BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
13-17	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	7	M	Arson	1	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND LETTERS TO RESIDENTS.	£	-	£	-
13-17	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£	75.00	£	75.00
13-17	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
13-17	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN IS FITTED TO THE OUTSIDE OF THE SECOND FLOOR CUPBOARD DOOR.	£	25.00	£	25.00
19-23	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	5	M	Arson	1	BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
19-23	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£	75.00	£	75.00
19-23	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	5	M	Arson	1	BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	M	Arson	1	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND LETTERS TO RESIDENTS.	£	-	£	-
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£	75.00	£	75.00

26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	18f	A	Self-closing device	1	OVERHEAD CLOSER REMOVED FROM FLAT 28, RECOMMEND REPLACEMENT. ASSUMED MODERN INTUMESCENT STRIPS AND COLD SMOKE SEALS TO BOTH FLATS.	£ 150.00	£ 150.00
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	M	Unnecessary storage of combustibles	1	2 BAGS OF RUBBISH ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£ 75.00	£ 75.00
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	M	Unnecessary storage of combustibles	3	MAIL AND OTHER ITEMS ON GROUND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. EXCESSIVE STORAGE AND RUBBISH WITHIN RESIDENTS CUPBOARDS, RECOMMEND REMOVAL OF RUBBISH AND KEEP CUPBOARDS LOCKED SHUT.	£ -	£ -
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	M	Arson	1	EVIDENCE OF SMOKING ON SECOND FLOOR, RECOMMEND LETTERS TO RESIDENTS.	£ -	£ -
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£ 75.00	£ 75.00
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	B	Emergency Lighting	2	UNITS OFF ON FIRST AND SECOND FLOORS, RECOMMEND REPAIR.	£ -	£ -
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	M	Unnecessary storage of combustibles	1	EXCESSIVE STORAGE AND RUBBISH WITHIN SECOND FLOOR RESIDENTS CUPBOARD, RECOMMEND REMOVAL OF RUBBISH AND KEEP CUPBOARDS LOCKED SHUT. PUSH CHAIR ON GROUND FLOOR ACCEPTABLE.	£ -	£ -
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	M	Arson	1	EVIDENCE OF SMOKING ON SECOND FLOOR, RECOMMEND LETTERS TO RESIDENTS.	£ -	£ -
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£ 75.00	£ 75.00
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19a	B	New FD30S door / frame	1	SECOND FLOOR CUPBOARD DOOR NOT FIRE RESISTING, RECOMMEND REPLACEMENT WITH NEW LOCKED FD30S FIRE DOOR.	£ 450.00	£ 450.00
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	M	Unnecessary storage of combustibles	1	UPHOLSTERED CUSHION ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape Management /	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£ 75.00	£ 75.00
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g	M	Procedural	1	ELECTRIC CUPBOARD LEFT OPEN (LOCKED SHUT DURING INSPECTION), RECOMMEND ALL CUPBOARD DOORS ARE KEPT LOCKED SHUT.	£ -	£ -
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	5	M	Arson	1	BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£ -	£ -
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	M	Arson	1	EVIDENCE OF SMOKING, RECOMMEND LETTERS ARE SENT TO RESIDENTS.	£ -	£ -
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape Management /	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£ 75.00	£ 75.00
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g	M	Procedural	1	ELECTRIC CUPBOARD LEFT OPEN (LOCKED SHUT DURING INSPECTION), RECOMMEND ALL CUPBOARD DOORS ARE KEPT LOCKED SHUT.	£ -	£ -
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON LANDING, RECOMMEND REPAIR.	£ -	£ -
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23a	C	Signage	1	SUITABLE FIRE DOOR SIGNAGE PROVIDED EXCEPT TO SECOND FLOOR CUPBOARD, RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN IS FITTED TO OUTSIDE OF CUPBOARD DOOR.	£ 25.00	£ 25.00
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	M	Unnecessary storage of combustibles	2	SMALL AMOUNTS OF RUBBISH ON GROUND FLOOR, OLD CARPET, UPHOLSTERED CUSHION AND HOME-MADE CHIMINEA ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape Management /	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£ 75.00	£ 75.00
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g	M	Procedural	1	ELECTRIC CUPBOARD FOUND OPEN (LOCKED SHUT DURING INSPECTION), RECOMMEND ALL CUPBOARDS ARE KEPT LOCKED SHUT).	£ -	£ -
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF CUPBOARD DOORS.	£ 25.00	£ 25.00
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	M	Unnecessary storage of combustibles	1	BAG OF RUBBISH OUTSIDE FLAT 72, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	5	M	Arson	1	BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£ -	£ -
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape Management /	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO EXISTING LATCH.	£ 75.00	£ 75.00
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g	M	Procedural	2	RESIDENTS CUPBOARD FOUND OPEN, RECOMMEND ALL CUPBOARDS ARE KEPT LOCKED SHUT).	£ -	£ -
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	28	B	Compartmentation	1	RECOMMEND HOLES (3x 25mm) ARE SEALED ABOVE FLAT 70 DOOR (30 MINUTES FIRE RESISTANCE). THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£ 75.00	£ 75.00
35-38	FULLWOOD COURT	CHESTERFIELD S41 0RQ	5	D	Arson	1	REMOVE REDUNDANT INCINERATORS AND FLUES AND MAKE GOOD OPENINGS	£ 250.00	£ 250.00
35-38	FULLWOOD COURT	CHESTERFIELD S41 0RQ	17a	C	Other	2	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 50.00	£ 100.00
35-38	FULLWOOD COURT	CHESTERFIELD S41 0RQ	17b	D	Means of escape	2	THE TIMBER BOXING IN THE ENTRANCE HALLWAY SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE FIRE STOPPED. APPROX 3 SQ M	£ 750.00	£ 1,500.00
35-38	FULLWOOD COURT	CHESTERFIELD S41 0RQ	33	B	Compartmentation	1		£ 100.00	£ 100.00

1-6	GIBB COURT	CHESTERFIELD S43 2EN	2	M	Unnecessary storage of combustibles	0	RECOMMEND POLICY PUT IN PLACE TO DEAL WITH COMBUSTIBLE MATERIAL ON SECOND FLOOR IN STAIRCASE AND KEEPING ESCAPE ROUTE CLEAR AT ALL TIMES	£	-	£	-
1-6	GIBB COURT	CHESTERFIELD S43 2EN	10	M	Means of escape	1	CONFIRMATION REQUIRED THE ELECTRONIC DOOR RELEASE ON BOTH EXIT DOORS FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF A POWER FAILURE	£	-	£	-
1-6	GIBB COURT	CHESTERFIELD S43 2EN	11	M	Means of escape	1	RECOMMEND THE POTTED PLANTS ON THE FIRST FLOOR ARE REMOVED	£	-	£	-
1-6	GIBB COURT	CHESTERFIELD S43 2EN	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE CUPBOARD.	£	25.00	£	25.00
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	2	M	Unnecessary storage of combustibles	1	COMBUSTIBLE STORAGE THROUGHOUT COMMON STAIRS AND LANDING. RECOMMEND ALL STORAGE IS REMOVED FROM COMMON STAIRS AND KEPT CLEAR.	£	-	£	-
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	5	M	Arson	3	NO BIN STORE. INDIVIDUAL PLASTIC WHEELIE BINS IN REAR YARD AND BESIDE ENTRANCE DOORS. RECOMMEND WHEELIE BINS KEPT IN A FENCED AREA IN THE REAR YARD.	£	-	£	-
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	6	M	Arson	1	STORAGE NEXT TO 23 SEDGEMOOR CLOSE UNDER THE COMMON STAIRS, RECOMMEND REMOVAL.	£	-	£	-
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	10	B	Means of escape	1	REMOVABLE YALE KEY ON INSIDE OF DOOR TO UNLOCK. RECOMMEND SINGLE ACTION LEVER HANDLE ON INSIDE OF ENTRANCE DOOR OVER-RIDES LOCK TO OPEN DOOR IMMEDIATELY	£	75.00	£	75.00
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	23	A	Signage	1	NO SMOKING PERMITTED' SIGNS AND 'FIRE ACTION' NOTICES (STAY PUT) RECOMMENDED IN CONJUNCTION WITH POLICY FOR COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	25	M	AFD and alarm	1	BATTERY POWERED SMOKE ALARM IN FLAT 35, RECOMMEND MAINS POWERED SMOKE ALARMS ARE FITTED (BS 5839 PART 6 LD3 GRADE D MINIMUM STANDARD) AND FLAT 24 IS CHECKED.	£	-	£	-
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	28	B	Compartmentation	1	RECOMMEND ELECTRICS ARE ENCLOSED IN LOCKED 30 MINUTE FIRE RESISTING CONSTRUCTION.	£	250.00	£	250.00
1-6	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	18f	A	Self-closing device	4	NO SELF-CLOSING DEVICES TO FLAT 4 DOOR, ASSUMED OTHER FLATS THE SAME. RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED TO FLATS 1, 2, 3 AND 4 (NOT NECESSARY FOR SECOND FLOOR FLATS).	£	150.00	£	600.00
1-6	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS AND RESIDENTS INFORMED.	£	25.00	£	25.00
7-12	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	18f	A	Self-closing device	4	NO SELF-CLOSING DEVICES TO FLAT 8 DOOR, ASSUMED OTHER FLATS THE SAME. RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED TO FLATS 7, 8, 9 AND 10 (NOT NECESSARY FOR SECOND FLOOR FLATS).	£	150.00	£	600.00
7-12	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS AND RESIDENTS INFORMED.	£	25.00	£	25.00
7-12	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM IN FLAT 8, REMOVED. RECOMMEND SMOKE ALARM IS REFITTED.	£	-	£	-
1-6	GRATTON COURT	CHESTERFIELD S43 3YX	10	M	Means of escape	1	MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER FAILURE	£	-	£	-
1-6	GRATTON COURT	CHESTERFIELD S43 3YX	11	M	Means of escape	1	PRAM FOUND BEING STORED IN THE COMMON AREA SHOULD BE REMOVED AND REGULAR CHECKS INTRODUCED	£	-	£	-
7-12	GRATTON COURT	CHESTERFIELD S43 3YX	10	M	Means of escape	1	MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER FAILURE	£	-	£	-
7-12	GRATTON COURT	CHESTERFIELD S43 3YX	28	B	Compartmentation	1	SMALL HOLE IN WALL OF FLAT 9 REQUIRES SEALING WITH EQUIVALENT FIRE RATED MATERIAL	£	75.00	£	75.00
7-12	GRATTON COURT	CHESTERFIELD S43 3YX	38	M	Means of escape	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE INTERNAL KEY LOCK ON FLAT 11 IS CHANGED TO AN EASY OPENING DEVICE AND THE REMAINING FLATS ARE CHECKED	£	-	£	-
19-27	GRATTON COURT	CHESTERFIELD S43 3YX	18g	B	Intumescent Letterbox	1	FLAT 25	£	75.00	£	75.00
19-27	GRATTON COURT	CHESTERFIELD S43 3YX	28	B	Compartmentation	1	FIRE SEAL THE HOLES IN THE FLAT WALL ABOVE THE DOOR TO FLAT 24	£	75.00	£	75.00
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	10	M	Means of escape	1	MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER FAILURE	£	-	£	-
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	28	B	Compartmentation	1	SEAL HOLE AROUND CABLE IN WALL OF FLAT 32 WITH 30 MINUTE FIRE RATED MATERIAL	£	50.00	£	50.00
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	37	M	AFD and alarm	1	SAMPLE INSPECTION OF FLAT 32 HIGHLIGHTED HARD WIRED STAND ALONE SMOKE ALARM INSTALLED, HOWEVER REQUIRES NEW BATTERY INSTALLING.	£	-	£	-
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	38	M	Means of escape	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE INTERNAL KEY LOCK ON FLAT 32 IS CHANGED TO AN EASY OPENING DEVICE AND THE REMAINING FLATS ARE CHECKED	£	-	£	-
34-39	GRATTON COURT	CHESTERFIELD S43 3YX	18f	A	Self-closing device	1	RECOMMEND CHECK OF FLAT 34 TO ENSURE AN ADEQUATE SELF-CLOSING DEVICE FITTED. PREVIOUS SAMPLE INSPECTIONS OF FLATS HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS. ALL REMAINING FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	£	150.00	£	150.00
34-39	GRATTON COURT	CHESTERFIELD S43 3YX	23	A	Signage	1	RECOMMEND A "FIRE ACTION" STAY PUT NOTICE IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL CLEARLY INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT). DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	25.00	£	25.00
34-39	GRATTON COURT	CHESTERFIELD S43 3YX	28	B	Compartmentation	1	SEAL HOLE AROUND CABLE IN WALL OF FLATS 36/37 WITH 30 MINUTE FIRE RESISTANCE	£	75.00	£	75.00
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	35	M	Means of escape	1	MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER FAILURE	£	-	£	-
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	23	A	Signage	1	RECOMMEND A "FIRE ACTION" STAY PUT NOTICE IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL CLEARLY INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT). DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	25.00	£	25.00
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	25	M	AFD and alarm	1	REPLACE THE SMOKE ALARM FOUND TO HAVE BEEN REMOVED FROM ITS BASE PLATE OUTSIDE FLAT 45 ON THE FIRST FLOOR. 5 HARD WIRED PART 6 SMOKE ALARMS IN THE COMMON AREA	£	-	£	-
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	28	B	Compartmentation	1	SEAL THE SMALL HOLES IN THE FLAT WALL ABOVE THE DOOR TO FLATS 45, 48 AND IN THE WALL OF FLAT 47 WITH EQUIVALENT FIRE RATED MATERIAL	£	75.00	£	75.00
49-54	GRATTON COURT	CHESTERFIELD S43 3YX	23	A	Signage	1	RECOMMEND A FIRE ACTION STAY PUT NOTICE IS PROVIDED IN THE ENTRANCE HALL CLEARLY INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT) IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00

49-54	GRATTON COURT	CHESTERFIELD S43 3YX	28	B	Compartmentation	1	RECOMMEND THE SMALL HOLE IN THE WALL OF FLAT 51 IS SEALED WITH EQUIVALENT FIRE RATED MATERIAL	£ 75.00	£ 75.00
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	M	Unnecessary storage of combustibles	2	WOOD AND WICKER BOXES AND TIN OF PAINT (PAINT HOLDING OPEN LOBBY DOOR) ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18g	B	Intumescent Letterbox	1	EXTERNAL FLAP OF LETTERBOX MISSING TO FLAT 19, RECOMMEND REPAIR.	£ 75.00	£ 75.00
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19c	B	Fire-rated fan light	1	THIN PLYWOOD TO FANLIGHT ABOVE BIN CHUTE ACCESS DOOR ON SECOND FLOOR, RECOMMEND REPLACEMENT WITH SUITABLE FIRE RESISTANT MATERIALS (30 MINUTES).	£ 150.00	£ 150.00
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	35	M	Emergency service access	1	OVERRIDE CONTROL PROVIDED BUT NOT WORKING, RECOMMEND REPAIR.	£ -	£ -
26-31	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00
26-31	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	B	Compartmentation	2	FROM VISUAL INSPECTION, 2 SMALL HOLES (20mm) OUTSIDE FLAT 29, 1 INTO STAIR, THE OTHER INTO BIN CHUTE. RECOMMEND HOLES ARE FIRE STOPPED - 30 MINUTE.	£ 75.00	£ 150.00
32-40	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	B	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	£ 75.00	£ 75.00
32-40	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	A	Compartmentation	6	VENTS IN ALL FLAT WALLS EXCEPT FLATS 34, 37 AND 40. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING CONSTRUCTION (30 MINUTES).	£ 75.00	£ 450.00
41-46	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	M	Unnecessary storage of combustibles	5	RUBBISH AND OLD CARPET ON GROUND FLOOR UNDER STAIRS, IN FIRST AND SECOND FLOOR LOBBIES AND BIN CHUTE ROOMS. RECOMMEND MATERIAL IS REMOVED AND KEEP COMMON AREAS CLEAR. POLICY OF REGULAR CHECKING RECOMMENDED.	£ -	£ -
41-46	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	7	M	Arson	1	SINGLE CIGARETTE BURN ON WINDOWSILL ON FIRST HALF-LANDING, RECOMMEND WINDOWSILL IS REPAIRED SO THAT ANY NEW DAMAGE CAN BE MONITORED, RESIDENTS SHOULD BE INFORMED.	£ -	£ -
41-46	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	C	Compartmentation	1	EXCESSIVE GAP AROUND CABLE CONDUIT WHERE IT PENETRATES WALL BETWEEN STAIRS AND LOBBY ON FIRST FLOOR, RECOMMEND FIRE STOPPING (30 MINUTES).	£ 50.00	£ 50.00
47-52	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18g	B	Intumescent Letterbox	1	FLAP MISSING FROM LETTERBOX OF FLAT 48, RECOMMEND REPAIR. OTHER FLATS HAVE LETTERBOXES WITH INTUMESCENT LINERS.	£ 75.00	£ 75.00
47-52	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 48, RECOMMEND REPLACEMENT. ASSUMED MAINS POWERED SMOKE ALARMS IN ALL FLATS. NO COMMON SYSTEM.	£ -	£ -
47-52	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	33	B	Compartmentation	1	VENT IN WALL OF FLAT 51, RECOMMEND SEALING TO RESTORE FIRE RESISTANCE (30 MINUTES).	£ 75.00	£ 75.00
53-58	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18f	A	Self-closing device	2	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 55, AND NO STRIPS OR SEALS. RECOMMEND SUITABLE SELF CLOSING DEVICE AND STRIPS AND SEALS ARE FITTED TO FLAT 55. ASSUMED OTHER FLATS HAVE MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS.	£ 150.00	£ 300.00
53-58	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	B	Compartmentation - Roof	1	BLOCKS TO UNDERSIDE OF ROOF, HOWEVER GAPS AT ROOFLINE. RECOMMEND FURTHER INVESTIGATION AND FIRE STOPPING AS NECESSARY.	£ 125.00	£ 125.00
53-58	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	32	A	Compartmentation	1	CHUTE FLAP REMOVED ON FIRST FLOOR, RECOMMEND REPAIR.	£ 50.00	£ 50.00
59-64	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	25	M	AFD and alarm	1	BATTERY POWERED SMOKE ALARM IN FLAT 63 (PRIVATE), RECOMMEND MAINS POWERED SMOKE ALARM IS FITTED IN FLAT 63. ASSUMED MAINS POWERED SMOKE ALARMS IN ALL OTHER FLATS. NO COMMON SYSTEM.	£ -	£ -
65-73	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 71 (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSING DEVICE IS FITTED TO FLAT 71 DOOR IF REQUIRED. MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO FLAT 65 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
65-73	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	B	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	£ 75.00	£ 75.00
65-73	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	A	Compartmentation	6	VENTS IN ALL FLAT WALLS EXCEPT FLATS 67, 70 AND 73. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING CONSTRUCTION (30 MINUTES).	£ 75.00	£ 450.00
74-79	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM TO FLAT 74, NOT WORKING (VERY QUIET WHEN TESTED), RECOMMEND REPLACEMENT. ASSUMED MAINS POWERED SMOKE ALARMS IN ALL FLATS. NO COMMON SYSTEM.	£ -	£ -
80-88	GREEN FARM CLOSE, NEWBOLD	CHESTERFIELD S40 4UQ	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 81 (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSING DEVICE IS FITTED TO FLAT 81 DOOR IF REQUIRED. MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS ASSUMED TO ALL FLATS.	£ 150.00	£ 150.00
80-88	GREEN FARM CLOSE, NEWBOLD	CHESTERFIELD S40 4UQ	19g	B	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	£ 75.00	£ 75.00
80-88	GREEN FARM CLOSE, NEWBOLD	CHESTERFIELD S40 4UQ	28	A	Compartmentation	6	VENTS IN ALL FLAT WALLS EXCEPT FLATS 80, 83 AND 86. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING CONSTRUCTION (30 MINUTES).	£ 75.00	£ 450.00
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	M	Unnecessary storage of combustibles	1	COMBUSTIBLE MATERIAL IN GROUND FLOOR BIN ROOM. REMOVE AND KEEP AREA CLEAR. POLICY OF REGULAR CHECKING RECOMMENDED	£ -	£ -
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	B	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	£ 75.00	£ 75.00
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	A	Compartmentation	6	VENTS IN ALL FLAT WALLS EXCEPT FLATS 91, 94 AND 97. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING CONSTRUCTION (30 MINUTES).	£ 75.00	£ 450.00
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	B	Compartmentation - Roof	1	BLOCKS TO UNDERSIDE OF ROOF, HOWEVER APPEARS THAT THERE ARE SOME LARGE HOLES IN THE INDIVIDUAL BLOCKS. RECOMMEND FURTHER INVESTIGATION AND FIRE STOPPING AS NECESSARY.	£ 125.00	£ 125.00
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	32	A	Compartmentation	1	FLAT REMOVED FROM BIN CHUTE ON FIRST FLOOR, RECOMMEND REPAIR.	£ 50.00	£ 50.00
98-103	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	B	Compartmentation - Roof	1	BLOCKS TO UNDERSIDE OF ROOF, HOWEVER APPEARS THAT THERE ARE SOME LARGE HOLES IN THE INDIVIDUAL BLOCKS. RECOMMEND FURTHER INVESTIGATION AND FIRE STOPPING AS NECESSARY.	£ 125.00	£ 125.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	M	Unnecessary storage of combustibles	2	TEA CHEST IN GROUND FLOOR BIN CHUTE ACCESS AND BAG OF RUBBISH IN SECOND FLOOR LOBBY, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19b	A	Fire-rated glazing	1	GLAZING TO LOWER PANEL OF FIRST FLOOR LOBBY DOOR BROKEN, RECOMMEND REPAIR.	£ 150.00	£ 150.00

104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	B	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	£	75.00	£	75.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	23	A	Signage	1	FIRE ACTION NOTICES AND "NO SMOKING" SIGNS RECOMMENDED IN CONJUNCTION WITH POLICY FOR COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP SHUT" SIGN TO FIRST FLOOR LOBBY DOOR.	£	25.00	£	25.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	25	M	AFD and alarm	1	BATTERY POWERED SMOKE ALARM IN FLAT 109, RECOMMEND REPLACEMENT WITH SUITABLE MAINS POWERED SMOKE ALARM. ASSUMED ALL OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS. NO COMMON SYSTEM. VENTS IN ALL FLAT WALLS EXCEPT FLATS 104, 107 AND 110. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING CONSTRUCTION (30 MINUTES).	£	-	£	-
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	B	Compartmentation	8	FLAP REMOVED FROM SECOND FLOOR BIN CHUTE, RECOMMEND REPAIR.	£	75.00	£	600.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	32	A	Compartmentation New FD30S self-closing door & frame	1		£	50.00	£	50.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18b	B	Compartmentation	1	DOOR TO FLAT 118 APPEARS TO BE DAMAGED, RECOMMEND REPLACEMENT WITH NEW FD30S FIRE DOOR.	£	650.00	£	650.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	B	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	£	75.00	£	75.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	20	B	Emergency Lighting	2	2 EMERGENCY LIGHTING UNITS APPEAR TO BE OFF ON THE FIRST AND SECOND FLOORS, RECOMMEND REPAIRS. HOLES AND VENTS IN FIRST FLOOR BIN CHUTE ACCESS AND ALL FLAT WALLS EXCEPT FLATS 115, 128 AND 131. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING CONSTRUCTION (30 MINUTES).	£	-	£	-
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	A	Compartmentation Compartmentation - Roof	8	BLOCKS TO UNDERSIDE OF ROOF, HOWEVER APPEARS THAT THERE ARE SOME LARGE HOLES IN THE INDIVIDUAL BLOCKS. RECOMMEND FURTHER INVESTIGATION AND FIRE STOPPING AS NECESSARY.	£	75.00	£	600.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	B	Roof	1	BAG OF RUBBISH ON SECOND FLOOR AND OTHER RUBBISH IN SECOND FLOOR BIN CHUTE ACCESS, RECOMMEND REMOVAL AND COMMON AREAS SHOULD BE KEPT CLEAR OF STORAGE AT ALL TIMES. POLICY OF REGULAR CHECKING	£	125.00	£	125.00
122-127	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	M	Unnecessary storage of combustibles	2	RECOMMENDED	£	-	£	-
122-127	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	20	C	Emergency Lighting	1	SINGLE UNIT REMOVED ON SECOND FLOOR, RECOMMEND REPLACEMENT.	£	-	£	-
128-133	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	33	C	Compartmentation Unnecessary storage of combustibles	1	SMALL HOLE (20mm) IN WALL OF FLAT 130, RECOMMEND FIRE STOPPING (30 MINUTES).	£	50.00	£	50.00
134-139	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	M	Unnecessary storage of combustibles	1	OLD BEDSPREAD UNDER STAIRS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
1-11	GROVE WAY	CHESTERFIELD S43 1QN	10	M	Means of escape	1	ELECTRONIC DOOR RELEASE BUTTON TO FRONT DOOR. RECOMMEND CHECKING DOOR HAS FAILSAFE TO OPEN IN THE EVENT OF A LOCAL POWER FAILURE. LEVER HANDLE ON REAR DOOR.	£	-	£	-
1-11	GROVE WAY	CHESTERFIELD S43 1QN	17a	M	Means of escape	0	CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£	-	£	-
1-11	GROVE WAY	CHESTERFIELD S43 1QN	18f	A	Self-closing device	1	CHECK FLAT 1 FOR SUITABLE SELF-CLOSING DEVICE. PREVIOUS SAMPLE INSPECTIONS HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS. REMAINING FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	£	150.00	£	150.00
1-11	GROVE WAY	CHESTERFIELD S43 1QN	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
1-11	GROVE WAY	CHESTERFIELD S43 1QN	23a	C	Signage	1	RECOMMEND "FIRE DOOR KEEP LOCKED" FOR ALL STORE DOORS	£	25.00	£	25.00
1-11	GROVE WAY	CHESTERFIELD S43 1QN	28	B	Compartmentation Compartmentation	6	VENTS IN WALL OF FLATS 1, 3 AND SMALL HOLE IN WALL OF FLAT 1 REQUIRE SEALING WITH 60 MINUTE FIRE RATED MATERIAL	£	75.00	£	450.00
1-11	GROVE WAY	CHESTERFIELD S43 1QN	29	M	Check	1	HATCH LOCKED. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE.	£	-	£	-
2-12	GROVE WAY	CHESTERFIELD S43 1QN	17a	M	Means of escape	0	CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£	-	£	-
2-12	GROVE WAY	CHESTERFIELD S43 1QN	23	A	Signage	1	"FIRE ACTION" SIGNAGE OBSTRUCTED BY LEAFLET, RECOMMEND LEAFLET RE-POSITIONED TO ALLOW CLEAR SIGHT OF NOTICE, DIRECTIONAL EXIT SIGNS NOT CONSIDERED NECESSARY	£	-	£	-
2-12	GROVE WAY	CHESTERFIELD S43 1QN	23a	C	Signage	1	RECOMMEND "FIRE DOOR KEEP LOCKED" FOR ALL STORE DOORS	£	25.00	£	25.00
2-12	GROVE WAY	CHESTERFIELD S43 1QN	28	B	Compartmentation Compartmentation	2	VENTS IN WALL OF FLATS 2 AND 4 REQUIRE SEALING WITH 60 MINUTE FIRE RATED MATERIAL	£	75.00	£	150.00
2-12	GROVE WAY	CHESTERFIELD S43 1QN	29	M	Check Unnecessary storage of combustibles	1	HATCH LOCKED. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE.	£	-	£	-
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	M	Unnecessary storage of combustibles	2	RUBBISH NEXT TO GROUND FLOOR AND SECOND FLOOR BIN CHUTE AREAS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	B	Means of escape	1	DOOR HANDLE TO FRONT, SIDE AND REAR DOORS WITH EURO-CYLINDER LOCK TO INSIDE OF STAIR EXIT, RECOMMEND REMOVAL OF EURO-CYLINDER LOCK ON STAIR EXIT OR CHANGE TO THUMBTURN.	£	75.00	£	75.00
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	28	B	Compartmentation Compartmentation - Roof	4	VENTS INTO FLATS ON GROUND FLOOR. RECOMMEND FIRE STOPPING (30 MINUTES).	£	75.00	£	300.00
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	B	Roof	1	NO ACCESS, FROM PREVIOUS REPORT - BLOCKS ARE NOT TO UNDERSIDE OF ROOF. COMPLETE COMPARTMENT WALL TO UNDERSIDE OF ROOF AND FIRESTOP SAME.	£	125.00	£	125.00
10-15	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	M	Unnecessary storage of combustibles	1	RUBBISH BIN IN SECOND FLOOR BIN CHUTE AREA, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
10-15	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	B	Means of escape	1	DOOR HANDLE TO FRONT AND REAR DOORS WITH EURO-CYLINDER LOCK TO INSIDE OF STAIR EXIT, RECOMMEND REMOVAL OF EURO-CYLINDER LOCK ON STAIR EXIT OR CHANGE TO THUMBTURN.	£	75.00	£	75.00
10-15	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	33	B	Compartmentation	1	COVER TO METER BOX FOR FLAT 15 DAMAGED, RECOMMEND REPLACEMENT.	£	75.00	£	75.00
16-21	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	4	M	Arson	0	KEY PAD AND ELECTRO-MECHANICAL LOCK TO FRONT ENTRANCE DOOR AND EURO-CYLINDER LOCKS TO BOTH ENTRANCE DOORS. CCTV. SELF-CLOSING DOORS. DELIBERATE BURNING TO CCTV CAMERA, DOOR ENTRY SYSTEM AND INTERNAL NOTICE BOARD (PHOTOS 2775, 2776, 2777, 2793, 2794). ADVISE RESIDENTS TO BE VIGILANT AND REPORT AND UNAUTHORISED ACCESS	£	-	£	-

16-21	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	23	C	Signage	1	"NO SMOKING PERMITTED" SIGNS RECOMMENDED.	£	25.00	£	25.00
16-21	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	32	B	Compartmentation	1	CHUTE FLAP MISSING ON FIRST FLOOR, RECOMMEND REPLACEMENT.	£	100.00	£	100.00
16-21	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	37	B	Other	1	COVER MISSING ON FIRST FLOOR BIN CHUTE. SHOULD BE REPLACED DOOR HANDLE TO FRONT, SIDE AND REAR DOORS WITH EURO-CYLINDER LOCK TO INSIDE OF STAIR EXIT AND ADJACENT EXIT, RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS ON STAIR EXIT AND ADJACENT EXIT OR CHANGE TO THUMB TURNS.	£	100.00	£	100.00
22-30	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	B	Means of escape	2	VENTS BETWEEN FLAT WALLS AND COMMON AREA SHOULD BE FIRE SEALED (30 MINUTE), FLATS 23, 24, 26, 27, 29 AND 30.	£	75.00	£	150.00
22-30	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	28	A	Compartmentation	6		£	75.00	£	450.00
22-30	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	B	Compartmentation - Roof	1	NO ACCESS, FROM PREVIOUS REPORT - BLOCKS ARE NOT TO UNDERSIDE OF ROOF. COMPLETE FIRE STOPPING AT ROOF	£	125.00	£	125.00
31-36	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	B	Means of escape	1	BLOCK ENTRANCE DOOR IS KEY LOCKABLE AND SHOULD HAVE THUMB TURN RETROFITTED TO THE INNER SIDE GATE ACROSS HEAD OF STAIRS ON SECOND FLOOR, WHEN CLOSED AND IN POOR LIGHTING PROBABLE TRIPPING	£	75.00	£	75.00
31-36	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	17a	B	Means of escape	1	HAZARD, RECOMMEND REMOVAL.	£	50.00	£	50.00
31-36	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR. 2 BATTERY POWERED SMOKE ALARMS TO FLAT 35, RECOMMEND MAINS POWERED SMOKE ALARM IS FITTED.	£	-	£	-
31-36	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	25	M	AFD and alarm	1	ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	M	Unnecessary storage of combustibles	1	PLASTIC BUCKETS AND PLANT POTS NEXT TO FLAT 41, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. FIRST FLOOR RESIDENT WOULD LIKE WINDOWS TO BIN CHUTE AREA ON FIRST FLOOR TO IMPROVE SECURITY (INTRUDERS CLIMB UP FROM GROUND FLOOR). ACCEPTABLE IF SELF CLOSING FD30S FIRE DOOR IS FITTED TO BIN CHUTE AREA (LOBBY CAN BE VENTILATED BY EXISTING OPENABLE WINDOWS).	£	-	£	-
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	19g	D	New FD30S self-closing door & frame	1		£	900.00	£	900.00
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	23	C	Signage	1	NO SMOKING PERMITTED' SIGNS RECOMMENDED.	£	25.00	£	25.00
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	M	Compartmentation Check	1	NO ACCESS HATCH IN COMMON AREA. RECOMMEND COMPARTMENTATION BE CHECKED IN ROOF SPACE	£	-	£	-
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	M	Unnecessary storage of combustibles	4	REMOVE COMBUSTIBLE MATERIAL AND STORAGE FROM COMMON AREAS (OUTSIDE FLAT 46, IN BIN CHUTE AREAS ON FIRST AND SECOND FLOORS AND OUTSIDE FLAT 50). POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	18f	A	Self-closing device	1	ALL FLATS FITTED WITH OVERHEAD CLOSERS EXCEPT PERHAPS FLAT47 (MAY BE INSIDE), RECOMMEND FLAT 47 IS CHECKED AND, IF NECESSARY, IS FITTED WITH A SUITABLE SELF-CLOSING DEVICE TO THE ENTRANCE DOOR. FLAT 48 WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD-SMOKE SEALS FITTED TO THE DOOR FRAME.	£	150.00	£	150.00
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	20	B	Emergency Lighting	1	NO EMERGENCY LIGHTING WORKING ON FIRST FLOOR, RECOMMEND REPAIR.	£	-	£	-
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	23	A	Signage	1	FIRE ACTION' NOTICE (STAY PUT) AND "NO SMOKING" SIGNS RECOMMENDED IN CONJUNCTION WITH POLICY FOR COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	23a	C	Signage	1	SUITABLE FIRE DOOR SIGNAGE PROVIDED EXCEPT TO GROUND FLOOR LOBBY DOOR, RECOMMEND "FIRE DOOR - KEEP SHUT" SIGNS ARE FITTED TO BOTH SIDES OF THE GROUND FLOOR LOBBY DOOR..	£	25.00	£	25.00
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	28	A	Compartmentation	7	VENTS AND HOLES IN FLAT WALLS (FLATS 43, 44, 46, 47, 49, 50 AND 51). RECOMMEND FIRE STOPPING (30 MINUTES). PRIORITY B ON FIRST AND SECOND FLOORS DUE TO OPEN LOBBIES.	£	75.00	£	525.00
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	M	Check	1	NO ACCESS TO ROOF SPACE, ACCESS DOOR PLASTERED OVER. RECOMMEND ROOF SPACE CHECKED FOR COMPARTMENTATION	£	-	£	-
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	30	C	Compartmentation	1	HOWEVER RECOMMEND NEW DOOR TO ELECTRIC METER CUPBOARD FOR FLAT 47.	£	75.00	£	75.00
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	35	M	Emergency service access	1	FIRE SERVICE OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR (SEE ALSO QUESTION 4).	£	-	£	-
52-57	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	C	Compartmentation - Roof	1	FROM PREVIOUS REPORT (NO ACCESS) - INADEQUATE COMPARTMENTATION IN ROOF SPACE BETWEEN FLATS. BUILD UP COMPARTMENT WALLS AND FIRESTOP	£	750.00	£	750.00
52-57	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	30	C	Compartmentation	1	HOWEVER RECOMMEND NEW DOOR TO ELECTRIC METER CUPBOARD FOR FLAT 57.	£	75.00	£	75.00
52-57	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	35	M	Emergency service access	1	FIRE SERVICE OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£	-	£	-
58-61	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	19g	M	Management / Procedural	1	GROUND FLOOR LOBBY DOOR WEDGED OPEN (REMOVED DURING INSPECTION). RECOMMEND PRACTICE CEASES.	£	-	£	-
62-65	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	M	Check	1	NO ACCESS HATCH IN COMMON AREA. RECOMMEND COMPARTMENTATION BE CHECKED IN ROOF SPACE	£	-	£	-
66-69	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	£	-	£	-
66-69	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	C	Compartmentation - Roof	1	FROM PREVIOUS REPORT (NO ACCESS) - FIRESTOP COMPARTMENT WALLS AT ROOF LEVEL	£	125.00	£	125.00
1-6	HANSTON COURT, PARK HOUSE DRIVE	NEW WHITTINGTON S43 2EW	11	M	Means of escape	1	RECOMMEND THE CHAIRS IN THE TOP FLOOR LANDING ARE REMOVED	£	-	£	-
1-6	HANSTON COURT, PARK HOUSE DRIVE	NEW WHITTINGTON S43 2EW	18f	A	Self-closing device	1	RE-INSTATE SELF-CLOSING DEVICE TO FLAT 3. PREVIOUS SAMPLE INSPECTIONS OF FLATS HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS. REMAINING FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	£	150.00	£	150.00
1-6	HANSTON COURT, PARK HOUSE DRIVE	NEW WHITTINGTON S43 2EW	23a	C	Signage	1	FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE CUPBOARD.	£	25.00	£	25.00
1-6	HARDWICK COURT	CHESTERFIELD S43 3UY	2	M	Unnecessary storage of combustibles	1	REMOVE CARDBOARD PACKAGING AND RUBBISH FROM THE FIRST FLOOR LANDING RECOMMEND A "FIRE ACTION" STAY PUT NOTICE IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL CLEARLY INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT) IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY	£	-	£	-
1-6	HARDWICK COURT	CHESTERFIELD S43 3UY	23	A	Signage	1	SINGLE STAIRCASE BUILDING.	£	25.00	£	25.00
1-6	HARDWICK COURT	CHESTERFIELD S43 3UY	37	M	Means of escape	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER, RECOMMEND THE KEY LOCK FITTED TO THE ENTRANCE DOOR TO FLAT 4 IS CHANGED TO AN EASY OPENING DEVICE	£	-	£	-

7-12	HARDWICK COURT	CHESTERFIELD S43 3UY	10	M	Means of escape	1	ELECTRONIC DOOR RELEASE BUTTON TO FRONT DOOR. RECOMMEND CHECKING DOOR DOES FAILSAFE OPEN IN THE EVENT OF A LOCAL POWER FAILURE. DOOR LEVER HANDLE TO REAR DOOR.	£	-	£	-
7-12	HARDWICK COURT	CHESTERFIELD S43 3UY	11	M	Means of escape	1	REMOVE THE WASHING MACHINE FOUND BEING STORED ON THE TOP FLOOR LANDING	£	-	£	-
56-61	HAREHILL ROAD	CHESTERFIELD S40 2J S	2	M	Unnecessary storage of combustibles	1	SOME RUBBISH OUTSIDE FLAT 60, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
56-61	HAREHILL ROAD	CHESTERFIELD S40 2J S	7	M	Arson	1	EVIDENCE OF SMOKING, SMALL BURN TO WINDOWSILL ON SECOND FLOOR, RECOMMEND CONTACTING RESIDENTS TO INFORM AND CAUTION, AND REPLACE WINDOWSILL.	£	-	£	-
56-61	HAREHILL ROAD	CHESTERFIELD S40 2J S	18c	A	Fire-rated glazing	1	PLAIN GLAZING TO FLAT 61, RECOMMEND REPLACEMENT WITH SUITABLE FIRE RESISTING (30 MINUTES) GLAZING OR CONSTRUCTION.	£	150.00	£	150.00
56-61	HAREHILL ROAD	CHESTERFIELD S40 2J S	37	C	Means of escape	4	BROKEN COVERS ON ELECTRIC BOXES ON STAIRCASE ON FIRST FLOOR.. REPLACE AS NECESSARY	£	50.00	£	200.00
1-4	HARLAND COURT	CHESTERFIELD S40 4JZ	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS, HOWEVER CLOSER DISABLED TO FLAT 2. RECOMMEND REPAIR. INTUMESCENT SEALS ONLY TO FLAT 3 (PRIVATE), ASSUMED OTHER FLATS ALSO HAVE SMOKE SEALS.	£	150.00	£	150.00
1-4	HARLAND COURT	CHESTERFIELD S40 4JZ	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.00	£	25.00
1-4	HARLAND COURT	CHESTERFIELD S40 4JZ	25	M	AFD and alarm	1	BATTERY POWERED SMOKE ALARM IN FLAT 3 (PRIVATE), RECOMMEND SUITABLE MAINS POWERED SMOKE ALARM IS FITTED. ASSUMED OTHER FLATS SATISFACTORY. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
1-6	HARPERHILL CLOSE	CHESTERFIELD S40 2UJ	5	C	Arson	1	EXTERNAL BIN COMPOUND, GATE MISSING, RECOMMEND REPAIR.	£	250.00	£	250.00
1-6	HARPERHILL CLOSE	CHESTERFIELD S40 2UJ	6	M	Arson	1	DESPITE ADVICE IN ENTRANCE HALLWAY, OLD FURNITURE DUMPED OUTSIDE. RECOMMEND IMMEDIATE REMOVAL.	£	-	£	-
1-6	HARPERHILL CLOSE	CHESTERFIELD S40 2UJ	18f	A	Self-closing device	5	OVERHEAD CLOSER TO ALL FLATS EXCEPT FLAT 4 (UNKNOWN, MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSER IS FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 6 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	750.00
1-6	HARPERHILL CLOSE	CHESTERFIELD S40 2UJ	20	M	Emergency Lighting	1	UNIT AT HEAD OF STAIRS FULL OF DEAD WASPS, RECOMMEND CLEANING.	£	-	£	-
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	2	M	Unnecessary storage of combustibles	0	COMBUSTIBLE, STORAGE AND ELECTRONIC MATERIALS THROUGHOUT THE STAIRWAY ENCLOSURE TO BE REMOVED AND POLICY PUT IN PLACE FOR REGULAR CHECKS TO BE CARRIED OUT	£	-	£	-
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	5	M	Arson	1	THE DOOR TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	17b	D	Means of escape	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£	750.00	£	3,000.00
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	18b	B	New FD30S self-closing door & frame	1	THE DEFECTIVE DOOR TO FLAT 6 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR FITTED WITH A SELF CLOSING DEVICE.	£	650.00	£	650.00
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	23a	C	Signage	1	PROVIDE 'FIRE DOOR KEEP LOCKED' TO FIRST FLOOR CUPBOARD DOOR	£	25.00	£	25.00
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	33	B	Compartmentation	1	THE DEFECTIVE REFUSE CHUTE HOPPER LID AT FIRST FLOOR LEVEL SHOULD BE REPLACED BY A SUITABLE HALF HOUR FIRE RESISTING LID.	£	100.00	£	100.00
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	2	M	Unnecessary storage of combustibles	0	BAGS OF RUBBISH OUTSIDE FLAT 16 AND LOOSE CARDBOARD BESIDE BIN CHUTE ON FIRST FLOOR. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 15 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 17 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	150.00	£	150.00
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	23	A	Signage	1	"FIRE ACTION" NOTICE (STAY PUT) RECOMMENDED	£	25.00	£	25.00
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	28	B	Compartmentation	7	VENTS IN WALLS OF ALL FLATS EXCEPT 16 AND 19, RECOMMEND SEALING WITH SUITABLE FIRE RESISTING MATERIALS (60 MINUTES).	£	75.00	£	525.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	4	B	Arson	1	KEY PAD AND ELECTRO-MECHANICAL LOCK TO FRONT ENTRANCE DOOR AND YALE KEY TO REAR (LOCKED), FRONT DOOR ONLY SELF-CLOSING. RESIDENTS REPORT GROUPS OF YOUTHS ENTERING PREMISES VIA REAR EXIT, RECOMMEND SELF-CLOSING AND SELF-LOCKING DOOR TO REAR EXIT (SEE ALSO QUESTIONS 7 AND 10).	£	175.00	£	175.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	7	M	Arson	1	NO EVIDENCE OF SMOKING, HOWEVER DELIBERATE BURNING IN STAIRS AND "NO SMOKING" SIGNS REMOVED, RECOMMEND IMPROVED SECURITY TO REAR (SEE QUESTION 4).	£	-	£	-
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	10	D	Means of escape	1	DOOR HANDLE ON FRONT. REAR DOOR REQUIRES YALE KEY FROM INSIDE. RECOMMEND REAR DOOR KEY OPERATED LOCK REMOVED AND SINGLE ACTION THUMB TURN OR SIMILAR FITTED (REAR DOOR NOT REQUIRED FOR MEANS OF ESCAPE, BUT SELF-LOCKING DOOR WOULD IMPROVE SECURITY, SEE QUESTION 4).	£	75.00	£	75.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	18f	A	Self-closing device	4	OVERHEAD CLOSERS TO FLATS 4 AND 5, OTHERS UNKNOWN, (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 5 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	600.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	19g	C	New FD30S self-closing door	2	EXTERNAL STORE DOORS AND LOUVERED PANEL DOOR IN CLOSE PROXIMITY TO REAR FINAL EXIT. REPLACE WITH F.R. DOORS	£	450.00	£	900.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	4	B	Arson	1	APPEARS THAT "NO SMOKING" SIGN HAS BEEN REMOVED, RECOMMEND REPLACEMENT (SEE ALSO QUESTION 4).	£	25.00	£	25.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	4	B	Arson	1	KEY PAD AND ELECTRO-MECHANICAL LOCK TO FRONT ENTRANCE DOOR AND YALE KEY TO REAR, FRONT DOOR ONLY SELF-CLOSING. RESIDENTS REPORT GROUPS OF YOUTHS ENTERING PREMISES VIA REAR EXIT, RECOMMEND SELF-CLOSING AND SELF-LOCKING DOOR TO REAR EXIT (SEE ALSO QUESTIONS 7 AND 10).	£	175.00	£	175.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	7	M	Arson	1	NO EVIDENCE OF SMOKING, HOWEVER DELIBERATE BURNING TO ENTRANCE DOOR AND THROUGHOUT STAIRS, ALSO "NO SMOKING" SIGNS REMOVED, RECOMMEND IMPROVED SECURITY TO REAR (SEE QUESTION 4).	£	-	£	-
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	18f	A	Self-closing device	3	OVERHEAD CLOSERS TO FLATS 8, 9, 10 14 AND 15, OTHERS UNKNOWN, (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 9 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	450.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	19g	C	New FD30S self-closing door	2	EXTERNAL STORE DOORS AND LOUVERED PANEL DOOR IN CLOSE PROXIMITY TO REAR FINAL EXIT. REPLACE WITH F.R. DOORS	£	450.00	£	900.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-

7-15	HEATH COURT	CHESTERFIELD S40 2 SE	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE. APPEARS THAT "NO SMOKING" SIGN HAS BEEN REMOVED, RECOMMEND REPLACEMENT (SEE ALSO QUESTION 4).	£	25.00	£	25.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	1	M	Separating combustibles from ignition sources	1	SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	4	B	Arson	1	KEY PAD AND ELECTRO-MECHANICAL LOCK TO FRONT ENTRANCE DOOR AND YALE KEY TO REAR (LOCKED), FRONT DOOR ONLY SELF-CLOSING. RESIDENTS REPORT GROUPS OF YOUTHS ENTERING PREMISES VIA REAR EXIT, RECOMMEND SELF-CLOSING AND SELF-LOCKING DOOR TO REAR EXIT (SEE ALSO QUESTIONS 7 AND 10).	£	175.00	£	175.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	18f	A	Self-closing device	5	OVERHEAD CLOSERS TO FLAT 18, OTHERS UNKNOWN, (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 18 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	750.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	19g	C	New FD30S self-closing door	2	EXTERNAL STORE DOORS AND LOUVERED PANEL DOOR IN CLOSE PROXIMITY TO REAR FINAL EXIT. REPLACE WITH F.R. DOORS	£	450.00	£	900.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE. APPEARS THAT "NO SMOKING" SIGN HAS BEEN REMOVED, RECOMMEND REPLACEMENT.	£	25.00	£	25.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	25	M	AFD and alarm	1	NO SMOKE ALARM IN FLAT 18, RECOMMEND SUITABLE MAINS POWERED SMOKE ALARM IS FITTED (LD3 TO BS5839 PART 6). ASSUMED OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	0	RECOMMEND THAT ALL ITEMS FROM THE FIRST FLOOR CUPBOARD ARE REMOVED AND KEEP CLEAR. POLICY TO BE PUT IN PLACE FOR REGULAR CHECKS TO BE CARRIED OUT.	£	-	£	-
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	3	REMOVE REDUNDANT INCINERATORS.	£	50.00	£	150.00
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18b	B	New FD30S self-closing door & frame	1	DOOR TO FLAT 1 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£	650.00	£	650.00
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" NOTICE (STAY PUT) AND "NO SMOKING" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	A	Compartmentation	4	REPLACE BRICK VENTS IN COMPARTMENT WALLS WITH F.R. CONSTRUCTION (30 MINUTES).	£	75.00	£	300.00
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	29	C	Compartmentation - Roof	1	NO ACCESS - FROM PREVIOUS REPORT, GAPS IN ROOFSpace COMPARTMENTATION. BUILD UP IN MASONRY AND FIRESTOP AT ROOF LEVEL	£	125.00	£	125.00
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	0	RECOMMEND REMOVE COMBUSTIBLE MATERIAL FROM FIRST FLOOR ELECTRIC UTILITY INTAKE ROOM. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	3	RECOMMEND REMOVE EXISTING REDUNDANT INCINERATORS.	£	50.00	£	150.00
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18d	A	Fire-rated glazing	1	GEORGIAN WIRED GLAZING OR MINERAL BOARD TO ALL FLATS EXCEPT FLAT 13 WHICH APPEARS TO HAVE A TIMBER FANLIGHT, RECOMMEND REPLACEMENT OF FLAT 13 FANLIGHT WITH SUITABLE FIRE RESISTING GLAZING OR CONSTRUCTION (30 MINUTES).	£	150.00	£	150.00
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" NOTICE (STAY PUT) RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	1	OFFICE CHAIR ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	7	M	Arson	1	EVIDENCE OF SMOKING ON SECOND FLOOR, RECOMMEND LETTERS TO RESIDENTS.	£	-	£	-
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	B	Other	1	RECOMMEND REMOVE EXISTING REDUNDANT INCINERATORS.	£	50.00	£	50.00
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18d	A	Fire-rated glazing	2	MINERAL BOARD TO ALL FLAT FANLIGHTS EXCEPT FLAT 17 (TIMBER WITH A CABLE PENETRATION) AND FLAT 20, RECOMMEND FLATS 17 AND 20 FANLIGHTS ARE REPLACED WITH SUITABLE FIRE RESISTING CONSTRUCTION.	£	150.00	£	300.00
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	A	Compartmentation	6	VENTS IN FLAT WALLS ON ALL 3 FLOORS, RECOMMEND HOLES ARE FIRE STOPPED WITH SUITABLE FIRE RESISTING MATERIALS (30 MINUTES).	£	75.00	£	450.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	4	ITEMS STORED UNDER STAIRS ON GROUND FLOOR IN NON-FR CUPBOARD, WASHING MACHINE, RAGS AND CARDBOARD BOX ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	4	B	Arson	1	ELECTRO-MECHANICAL DOOR ENTRY SYSTEM TO MAIN ENTRANCE, EURO-CYLINDER LOCKS AND SELF-CLOSERS TO ONE DOOR, SELF-CLOSER MISSING FROM MAIN ENTRANCE, RECOMMEND SELF-CLOSER IS REPLACED. CCTV.	£	175.00	£	175.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	7	M	Arson	1	EVIDENCE OF SMOKING ON SECOND FLOOR, RECOMMEND LETTERS TO RESIDENTS	£	-	£	-
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	3	RECOMMEND REMOVE EXISTING REDUNDANT INCINERATORS.	£	50.00	£	150.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18b	B	New FD30S self-closing door & frame	2	DOORS TO FLATS 37 AND 38 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS.	£	650.00	£	1,300.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 37, RECOMMEND REPLACEMENT. ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	C	Compartmentation	5	VENT BRICKS IN FLAT WALLS. REPLACE WITH 30 MINUTE F.R. CONSTRUCTION	£	75.00	£	375.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	29	C	Compartmentation - Roof	1	GAPS IN ROOFSpace COMPARTMENTATION TO BE BUILT UP AND FIRE STOPPED	£	125.00	£	125.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	32	B	Compartmentation	1	BIN CHUTE FLAP REMOVED ON SECOND FLOOR, RECOMMEND REPLACEMENT.	£	100.00	£	100.00
39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	1	REMOVE REDUNDANT INCINERATOR ON GROUND FLOOR.	£	50.00	£	50.00
39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18b	B	New FD30S self-closing door & frame	1	DOOR TO FLAT 47 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£	650.00	£	650.00
39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	20	B	Emergency Lighting	1	SINGLE UNIT ON SECOND FLOOR CHARGING, BUT NOT LIT, RECOMMEND REPAIR.	£	-	£	-

39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" NOTICE (STAY PUT) AND "NO SMOKING" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM TO FLAT 41, BATTERY FLAT, RECOMMEND REPLACEMENT (WHOLE UNIT). ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£ -	£ -
39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	A	Compartmentation	6	OPEN VENTS ON ALL 3 FLOORS TO FLATS 40, 41, 43, 44, 46 AND 47. RECOMMEND SEALING VENTS WITH SUITABLE FIRE RESISTING MATERIALS (30 MINUTES).	£ 75.00	£ 450.00
39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	29	B	Compartmentation - Roof	1	GAPS IN ROOFSPACE COMPARTMENTATION. BUILD UP AND FIRESTOP AT ROOF LEVEL. SINGLE HOLE SEEN, APPROX 100mm SQUARE, MAY BE OTHERS.	£ 125.00	£ 125.00
48-53	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	1	RECOMMEND CARDBOARD BOXES AND OTHER COMBUSTIBLE ITEMS ARE REMOVED FROM FIRST FLOOR CUPBOARD (PUSH CHAIR ACCEPTABLE).	£ -	£ -
48-53	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	2	REMOVE REDUNDANT INCINERATORS ON GROUND AND FIRST FLOORS.	£ 50.00	£ 100.00
48-53	HIPLEY CLOSE	CHESTERFIELD S40 4LH	20	B	Emergency Lighting	1	SINGLE UNIT ON SECOND FLOOR NOT CHARGING, RECOMMEND REPAIR.	£ -	£ -
48-53	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
48-53	HIPLEY CLOSE	CHESTERFIELD S40 4LH	32	A	Compartmentation	1	CHUTE FLAP REMOVED ON SECOND FLOOR, RECOMMEND REPAIR.	£ 50.00	£ 50.00
48-53	HIPLEY CLOSE	CHESTERFIELD S40 4LH	33	C	Compartmentation	1	RECOMMEND REPAIRING GAP IN BRICKWORK BETWEEN FIRST FLOOR BIN CHUTE AREA AND ELECTRIC UTILITY INTAKE ROOM	£ 50.00	£ 50.00
54-59	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" SIGNAGE (STAY PUT) RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
54-59	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23a	C	Signage	1	"FIRE DOOR - KEEP LOCKED SHUT" SIGN RECOMMENDED FOR THE OUTSIDE OF THE CUPBOARD DOOR.	£ 25.00	£ 25.00
54-59	HIPLEY CLOSE	CHESTERFIELD S40 4LH	33	B	Compartmentation	2	2 SMALL HOLES (20mm) IN WALLS OF FLATS 58 AND 59 ON SECOND FLOOR, RECOMMEND FIRE STOPPING (30 MINUTES).	£ 50.00	£ 100.00
60-68	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	1	REMOVE COMBUSTIBLE MATERIAL ON FIRST FLOOR IN CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED	£ -	£ -
60-68	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
60-68	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	A	Compartmentation	3	VENTS INTO FLATS 61, 64 AND 67 ON ALL 3 FLOORS. RECOMMEND FIRE STOPPING (30 MINUTES).	£ 75.00	£ 225.00
60-68	HIPLEY CLOSE	CHESTERFIELD S40 4LH	32	M	Compartmentation	1	CHUTE LIDS APPEAR TO BE IN GOOD CONDITION, RECOMMEND VENT IS CHECKED BECAUSE SEVERITY OF SMOKE STAINING SUGGESTS IT MAY BE BLOCKED.	£ -	£ -
69-77	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	3	CARDBOARD BOXES, PLASTIC TRAYS AND PLASTIC CHAIR NEXT TO BIN CHUTES ON ALL FLOORS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
69-77	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	3	REMOVE REDUNDANT INCINERATORS ON ALL 3 FLOORS.	£ 50.00	£ 150.00
69-77	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
69-77	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	A	Compartmentation	4	VENTS INTO FLATS 69, 71, 72 AND 73 ON ALL GROUND AND FIRST FLOORS. RECOMMEND FIRE STOPPING (30 MINUTES).	£ 75.00	£ 300.00
78-86	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	Unnecessary storage of combustibles	2	REMOVE COMBUSTIBLE MATERIAL IN FIRST FLOOR CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED, KEEP COMBUSTIBLE MATERIALS OUT OF GROUND FLOOR CUPBOARD UNDER STAIRS (NON-FR, NO ACCESS).	£ -	£ -
78-86	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	3	REMOVE REDUNDANT INCINERATORS	£ 50.00	£ 150.00
78-86	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	A	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
78-86	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	A	Compartmentation	2	VENTS INTO FLAT 79 ON GROUND FLOOR AND FLAT 85 ON SECOND FLOOR. RECOMMEND FIRE STOPPING (30 MINUTES).	£ 75.00	£ 150.00
13-15	HOLLIN CLOSE	CHESTERFIELD S41 8BP	1	M	Separating combustibles from ignition sources	1	PAPER IN BOTTOM OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND CUPBOARD TO BE KEPT CLEAR.	£ -	£ -
13-15	HOLLIN CLOSE	CHESTERFIELD S41 8BP	2	M	Unnecessary storage of combustibles	1	RECYCLING BIN ON SECOND FLOOR, RECOMMEND REMOVAL AND COMMON AREAS TO BE KEPT CLEAR.	£ -	£ -
13-15	HOLLIN CLOSE	CHESTERFIELD S41 8BP	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
16-18	HOLLIN CLOSE	CHESTERFIELD S41 8BP	2	M	Unnecessary storage of combustibles	1	LARGE AMOUNT OF COMBUSTIBLE STORAGE ON SECOND FLOOR, RECOMMEND REMOVAL AND COMMON AREAS TO BE KEPT CLEAR.	£ -	£ -
16-18	HOLLIN CLOSE	CHESTERFIELD S41 8BP	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£ 25.00	£ 25.00
1-8	HOLMEBROOK COURT	CHESTERFIELD S40 4PD	18f	A	Self-closing device	7	OVERHEAD CLOSERS, NOT KNOWN TO ALL FLATS EXCEPT FLAT 6 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 6 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 1,050.00
1-8	HOLMEBROOK COURT	CHESTERFIELD S40 4PD	23a	C	Signage	1	SUITABLE SIGNAGE PROVIDED TO OUTSIDE OF LOBBY DOOR ONLY, RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN FOR THE OUTSIDE OF THE ELECTRIC CUPBOARD AND "FIRE DOOR - KEEP SHUT" SIGN FOR THE INSIDE OF THE LOBBY DOOR.	£ 25.00	£ 25.00
1-8	HOLMEBROOK COURT	CHESTERFIELD S40 4PD	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00
1-8	HOLMEBROOK COURT	CHESTERFIELD S40 4PD	28	B	Compartmentation	5	VENTS IN WALLS OF FLATS 1, 2, 3, 4 AND 6, RECOMMEND SEALING WITH SUITABLE FIRE RESISTING MATERIALS (60 MINUTES).	£ 75.00	£ 375.00
1-9	HONITON COURT	CHESTERFIELD S41 8TZ	2	M	Unnecessary storage of combustibles	0	THE LARGE AMOUNT OF STORAGE AND COMBUSTIBLE MATERIALS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE (WORK WAS ONGOING IN FLAT 8 AT THE TIME OF THE INSPECTION)	£ -	£ -
1-9	HONITON COURT	CHESTERFIELD S41 8TZ	14	C	Means of escape	1	THE DEFECTIVE LAST STEP ON THE STAIRWAY AT GROUND FLOOR LEVEL SHOULD BE REPAIRED.	£ 50.00	£ 50.00
1-9	HONITON COURT	CHESTERFIELD S41 8TZ	17a	A	Means of escape	1	THE WINDOW IN THE WALL BETWEEN THE SECOND FLOOR FLAT AND THE STAIRWAY ENCLOSURE SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING GLASS IN FIRE RESISTING FIXED SHUT FRAMES.	£ 250.00	£ 250.00
1-9	HONITON COURT	CHESTERFIELD S41 8TZ	19c	B	Fire-rated fan light	1	PANEL ABOVE ELECTRICITY APPARATUS CUPBOARD DOOR. THE OPENINGS OVER THE DOOR SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£ 150.00	£ 150.00
1-9	HONITON COURT	CHESTERFIELD S41 8TZ	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00

1-9	HONITON COURT	CHESTERFIELD S41 8TZ	28	A	Compartmentation	6	ALL VENTS IN THE WALLS BETWEEN FLATS AND THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£ 75.00	£ 450.00
1-9	HONITON COURT	CHESTERFIELD S41 8TZ	37	M	Arson	1	RESIDENTS SHOULD BE ADVISED NOT TO JAM ENTRANCE DOORS OPEN BY FITTING OBSTRUCTIONS TO THE HINGE SIDE OF THE DOOR WHICH IS LIKELY TO DAMAGE THE DOOR.	£ -	£ -
1-4	HOWDEN COURT	CHESTERFIELD S40 4JL	1	M	Separating combustibles from ignition sources	1	CHRISTMAS TREE STORED IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD CLEAR.	£ -	£ -
1-4	HOWDEN COURT	CHESTERFIELD S40 4JL	33	B	Compartmentation	1	SMALL HOLE (100mm SQUARE) IN ELECTRIC CUPBOARD, RECOMMEND SUITABLE FIRE STOPPING (30 MINUTES). GEORGIAN WIRED GLAZING IN PLASTIC FRAMES TO FLATS 1, 4 AND 7 WHERE THEY FACE THE STAIRS. RECOMMEND CONFIRMATION OF FIRE RESISTANCE OF WINDOW FRAMES OR REPLACEMENT WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (MINIMUM OF 30 MINUTES FIRE RESISTANCE REQUIRED).	£ 50.00	£ 50.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	18e	A	Fire-rated glazing	3	OVERHEAD CLOSERS DISCONNECTED FROM FLATS 3 AND 7, REMOVED FROM FLATS 8 AND 9 UNKNOWN TO FLAT 4, 5 AND 6 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED AND MAINTAINED. FLAT 8 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 450.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	18f	A	Self-closing device	7		£ 150.00	£ 1,050.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	28	B	Compartmentation	10	RECOMMEND THAT THE AIR BRICKS ARE SEALED WITH FIRE RATED MATERIALS (30 MINUTES FIRE RESISTANCE).	£ 75.00	£ 750.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	33	B	Compartmentation	1	RECOMMEND BIN CHUTE ACCESS FROM GROUND FLOOR IS SEALED SHUT (ACCESS AVAILABLE EXTERNALLY).	£ 100.00	£ 100.00
1-6	ILFRACOMBE COURT	CHESTERFIELD S41 8UQ	2	M	Unnecessary storage of combustibles	0	THE WASTE MATERIAL AND STORAGE SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£ -	£ -
1-6	ILFRACOMBE COURT	CHESTERFIELD S41 8UQ	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
1-11	IVANHOE COURT	CHESTERFIELD S40 7DY	2	M	Unnecessary storage of combustibles	1	OLD SETTEE DUMPED IN RESIDENTS STORE AREA, RECOMMEND REMOVAL AND ADVISE RESIDENTS TO DISPOSE OF UNWANTED ITEMS PROPERLY.	£ -	£ -
1-11	IVANHOE COURT	CHESTERFIELD S40 7DY	5	C	Arson	1	BINS STORED NEXT TO BUILDING CLOSE TO VENTS TO RESIDENTS CUPBOARDS. BIN STORE LOCKED SHUT AND NOT USED. RECOMMEND WHEELIE BINS KEPT IN BIN STORE AND RETAINING BOLT FITTED.	£ 250.00	£ 250.00
1-11	IVANHOE COURT	CHESTERFIELD S40 7DY	7	M	Arson	1	DELIBERATE BURNING TO WINDOW FRAMES ON FIRST AND SECOND FLOORS, RECOMMEND WINDOW FRAMES ARE REPAIRED AND RESIDENTS INFORMED.	£ -	£ -
1-6	KEDLESTON COURT	CHESTERFIELD S43 3UY	14	B	Means of escape	1	NOSING ON 4TH STEP REQUIRES REPAIR	£ 50.00	£ 50.00
1-6	KEDLESTON COURT	CHESTERFIELD S43 3UY	24	C	Signage	1	RECOMMEND "NO SMOKING PERMITTED" SIGNAGE BE PROVIDED IN THE GROUND FLOOR ENTRANCE HALL	£ 25.00	£ 25.00
7-12	KEDLESTON COURT	CHESTERFIELD S43 3UY	10	M	Means of escape	1	PUSH BUTTON TO FRONT DOOR. RECOMMEND CHECKING DOOR DOES FAILSAFE TO OPEN IN THE EVENT OF A LOCAL POWER FAILURE. DOOR LEVER HANDLE TO REAR DOOR.	£ -	£ -
7-12	KEDLESTON COURT	CHESTERFIELD S43 3UY	11	M	Means of escape	1	REMOVE THE BIKE BEING STORED ON THE TOP FLOOR LANDING AND INTRODUCE A POLICY ON THE STORAGE OF BIKES	£ -	£ -
7-12	KEDLESTON COURT	CHESTERFIELD S43 3UY	24	C	Signage	1	RECOMMEND A "NO SMOKING PERMITTED" SIGN IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL	£ 25.00	£ 25.00
1-11	KENILWORTH COURT	CHESTERFIELD S40 7DZ	18b	A	New FD30S self-closing door & frame	2	DOORS TO FLATS 3 AND 9 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS.	£ 650.00	£ 1,300.00
1-11	KENILWORTH COURT	CHESTERFIELD S40 7DZ	25	M	AFD and alarm	1	SINGLE MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 3, RECOMMEND REPLACEMENT. ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£ -	£ -
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	10	B	Means of escape	1	LEVER DOOR HANDLE TO REAR. FRONT DOOR HAS A KEY OPERATED LOCKING SYSTEM. REPLACE WITH THUMB TURN OR SIMILAR SINGLE ACTION DEVICE.	£ 75.00	£ 75.00
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	D	Means of escape	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	33	B	Compartmentation	2	THE DEFECTIVE HOPPER LID ON THE REFUSE CHUTE AT SECOND FLOOR LEVEL AND THE DEFECTIVE SEALS ON THE LID AT FIRST FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LID AND SEALS.	£ 100.00	£ 200.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	10	B	Means of escape	1	KEY OPERATE LOCKING SYSTEM TO MAIN ENTRANCE DOOR INTERNALLY. REMOVE KEY OPERATION AND FIT THUMB TURN OR SIMILAR SINGLE ACTION OPENING DEVICE INTERNALLY	£ 75.00	£ 75.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	D	Means of escape	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	17b	M	Means of escape	1	THE RESTRICTION SHOULD BE REMOVED FROM THE FIRST FLOOR LOBBY DOOR AND THE DOOR SHOULD BE KEPT SHUT.	£ -	£ -
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	28	C	Compartmentation	16	VENTILATING BRICKS IN FLAT ENTRANCE COMPARTMENT WALL. REMOVE AND INFILL WITH 30 MINUTE FIRE RESISTING MATERIALS TO MAINTAIN REQUIRED LEVELS OF COMPARTMENTATION	£ 75.00	£ 1,200.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	33	B	Compartmentation	2	THE DEFECTIVE SEALS IN THE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	£ 50.00	£ 100.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	2	M	Unnecessary storage of combustibles	0	THE SMALL AMOUNT OF WASTE MATERIAL SHOULD BE REMOVED FROM THE FIRST FLOOR LOBBY AND FROM UNDER THE STAIRWAY IN THE ENTRANCE HALLWAY.	£ -	£ -
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	5	D	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ 250.00	£ 250.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	C	Other	3	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS.	£ 100.00	£ 300.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	17b	D	Means of escape	4	GLAZING IN STAIRWELL ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00

16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	18b	A	Repair fire door / frame	1	THE ENTRANCE DOOR TO FLAT 19 SHOULD BE ADJUSTED TO NOT STICK OPEN ON THE CARPET. THE EFFECTIVENESS OF SELF CLOSERS ON OTHER FLAT ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£ 150.00	£ 150.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	28	B	Compartmentation	12	REPLACE BRICK VENTILATORS IN THE WALLS BETWEEN FLATS AND THE STAIRWAY ENCLOSURE WITH FIRE RESISTING CONSTRUCTION	£ 75.00	£ 900.00
25-33	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	C	Other	3	THE DEFECTIVE LID ON THE REFUSE CHUTE AT GROUND FLOOR LEVEL AND THE DEFECTIVE SEALS ON THE LID AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LID AND SEALS.	£ 100.00	£ 300.00
25-33	KIPLING ROAD	CHESTERFIELD S41 8 SX	17b	D	Means of escape	4	GLAZING IN STAIRWELL ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00
25-33	KIPLING ROAD	CHESTERFIELD S41 8 SX	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00
25-33	KIPLING ROAD	CHESTERFIELD S41 8 SX	28	B	Compartmentation	24	VENTILATING BRICKS BETWEEN FLAT WALLS AND THE STAIRWAY ENCLOSURE TO BE REPLACED WITH FIRE RESISTING CONSTRUCTION	£ 75.00	£ 1,800.00
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	2	M	Unnecessary storage of combustibles	0	THE SMALL AMOUNT OF WASTE MATERIAL SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY AND THE FIRST FLOOR LANDING.	£ -	£ -
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	5	D	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND THE PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ 250.00	£ 250.00
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	10	B	Means of escape	1	THE LOCKS SHOULD BE REMOVED FROM THE FRONT EXIT DOORS AND THE DOORS SHOULD BE FITTED WITH EASY OPENING DEVICES CAPABLE OF OPENING THE DOORS WITHOUT THE USE OF A KEY.	£ 75.00	£ 75.00
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	C	Other	1	THE DEFECTIVE REFUSE CHUTE HOPPER LID AT FIRST FLOOR LEVEL SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID.	£ 100.00	£ 100.00
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	17b	D	Means of escape	4	GLAZING IN STAIRWELL ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	18g	B	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX IN THE DOOR TO FLAT 34 SHOULD BE REPLACED BY A FIRE RESISTING LETTERBOX.	£ 75.00	£ 75.00
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
34-42	KIPLING ROAD	CHESTERFIELD S41 8 SX	28	B	Compartmentation	24	VENTILATING BRICKS IN THE WALLS BETWEEN THE FLATS AND THE STAIRWAY ENCLOSURE TO BE REPLACED WITH FIRE RESISTING CONSTRUCTION	£ 75.00	£ 1,800.00
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	1	M	Separating combustibles from ignition sources	1	ALL STORAGE MATERIALS SHOULD BE REMOVED FROM THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD.	£ -	£ -
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	17a	D	Means of escape	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	19b	B	Repair fire door / frame	1	THE DOOR TO THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE.	£ 150.00	£ 150.00
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	23	A	Signage	1	NO SMOKING PERMITTED' SIGNS AND "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON ACTION TO BE TAKEN IN THE EVENT OF EMERGENCY	£ 25.00	£ 25.00
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	28	B	Compartmentation	1	THE TIMBER BOXING IN THE STAIRWAY ENCLOSURE AT GROUND AND SECOND FLOOR LEVEL SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE FIRE STOPPED. 1 X APPROX 2 SQ M, 1 X APPROX 3 SQ M.	£ 100.00	£ 100.00
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	30	B	Compartmentation	1	THE OPENINGS IN THE CEILING OF THE ELECTRICITY APPARATUS CUPBOARD SHOULD BE FIRE STOPPED TO HALF HOUR FIRE RESISTING STANDARD.	£ 75.00	£ 75.00
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	32	B	Compartmentation	2	THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LIDS AT GROUND AND FIRST FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	£ 50.00	£ 100.00
39-44	KIRKBY COURT	CHESTERFIELD S41 0RQ	37	C	Means of escape	3	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£ 50.00	£ 150.00
1-8	LANGHURST COURT	CHESTERFIELD S40 4PE	1	M	Separating combustibles from ignition sources	1	STORAGE WITHIN ELECTRIC CUPBOARD (WOODEN CABINETS, CAR WHEEL AND TYRE, ELECTRIC APPLIANCE), RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
1-8	LANGHURST COURT	CHESTERFIELD S40 4PE	11	M	Means of escape	1	STORAGE OUTSIDE FLAT 4 CLOSE TO HEAD OF STAIRS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
1-8	LANGHURST COURT	CHESTERFIELD S40 4PE	18f	A	Self-closing device	7	OVERHEAD CLOSERS, NOT KNOWN TO ALL FLATS EXCEPT FLAT 1 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 1 FITTED WITH OVERHEAD CLOSER AND MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 1,050.00
1-8	LANGHURST COURT	CHESTERFIELD S40 4PE	20	B	Emergency Lighting	2	2 UNITS OFF ON FIRST AND SECOND FLOORS, RECOMMEND REPAIRS.	£ -	£ -
1-8	LANGHURST COURT	CHESTERFIELD S40 4PE	28	A	Compartmentation	2	VENTS IN WALLS OF FLATS 4 AND 5, RECOMMEND SEALING WITH SUITABLE FIRE RESISTING MATERIALS (30 MINUTES).	£ 75.00	£ 150.00
9-16	LANGHURST COURT	CHESTERFIELD S40 4PE	2	M	Unnecessary storage of combustibles	1	RECOMMEND REMOVAL OF COMBUSTIBLE MATERIAL (PLASTIC BIN, WOODEN BOX) ON SECOND FLOOR LANDING.	£ -	£ -
9-16	LANGHURST COURT	CHESTERFIELD S40 4PE	6	M	Arson	1	POLICY OF REGULAR CHECKING RECOMMENDED	£ -	£ -
9-16	LANGHURST COURT	CHESTERFIELD S40 4PE	18f	A	Self-closing device	8	OLD REFRIGERATOR BESIDE BIN STORE, RECOMMEND REMOVAL AND KEEP EXTERIOR AREAS CLEAR.	£ 150.00	£ 1,200.00
9-16	LANGHURST COURT	CHESTERFIELD S40 4PE	28	B	Compartmentation	2	OVERHEAD CLOSERS, NOT KNOWN TO ALL FLATS EXCEPT FLAT 16 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED),NO SELF-CLOSER TO FLAT 16, RECOMMEND SUITABLE DEVICE IS FITTED. FLAT 16 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£ 75.00	£ 150.00
9-16	LANGHURST COURT	CHESTERFIELD S40 4PE	28	B	Compartmentation	2	OPEN RISER IN ELECTRIC CUPBOARD (300mm SQUARE) AND CABLE PENETRATIONS IN GROUND FLOOR LOBBY, RECOMMEND SEALING WITH SUITABLE FIRE RESISTING MATERIALS (30 MINUTES).	£ 75.00	£ 150.00

17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	1	M	Separating combustibles from ignition sources	2	SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD AND OLD TV NEXT TO RUBBISH CHUTE, RECOMMEND REMOVAL AND KEEP AREAS CLEAR.	£	-	£	-
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	2	M	Unnecessary storage of combustibles	1	HALF A PIANO ON SECOND FLOOR LANDING, RECOMMEND REMOVAL. COMMON AREA SHOULD BE KEPT FREE OF STORAGE AND COMBUSTIBLES. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	18f	A	Self-closing device	7	OVERHEAD CLOSERS, NOT KNOWN TO ALL FLATS EXCEPT FLAT 18 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 18 FITTED WITH OVERHEAD CLOSER AND MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	150.00	£	1,050.00
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£	-	£	-
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	28	B	Compartmentation	2	OPEN RISER IN ELECTRIC CUPBOARD (300mm SQUARE) AND CABLE PENETRATION FROM ELECTRIC CUPBOARD INTO REAR LOBBY REQUIRES FIRE STOPPING.	£	75.00	£	150.00
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	18f	A	Self-closing device	6	OVERHEAD CLOSERS NOT KNOWN TO ALL FLATS EXCEPT FLATS 28 AND 32 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLATS 28 AND 32 FITTED WITH OVERHEAD CLOSER, FLAT 32 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	150.00	£	900.00
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£	25.00	£	25.00
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	33	A	Compartmentation	2	RECOMMEND FIRE STOPPING THE HOLES (BOTH 100mm) IN THE FLAT COMPARTMENT WALL TO THE STAIRCASE ADJACENT FLATS 25 AND 28.	£	75.00	£	150.00
7-10	LANGLEY COURT	CHESTERFIELD S41 0RQ	1	M	Separating combustibles from ignition sources	1	ALL STORAGE MATERIALS SHOULD BE REMOVED FROM THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD.	£	-	£	-
7-10	LANGLEY COURT	CHESTERFIELD S41 0RQ	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
7-10	LANGLEY COURT	CHESTERFIELD S41 0RQ	18b	A	Repair fire door / frame	1	THE ENTRANCE DOOR TO FLAT 9 SHOULD BE ADJUSTED TO NOT STICK OPEN ON THE CARPET.	£	150.00	£	150.00
7-10	LANGLEY COURT	CHESTERFIELD S41 0RQ	23	A	Signage	1	THE FIRE ACTION SIGN IN THE ENTRANCE HALLWAY SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£	-	£	-
7-10	LANGLEY COURT	CHESTERFIELD S41 0RQ	28	B	Compartmentation	1	THE TIMBER BOXING IN THE ENTRANCE HALLWAY SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE FIRE STOPPED. APPROX 3 SQ M	£	100.00	£	100.00
7-10	LANGLEY COURT	CHESTERFIELD S41 0RQ	30	B	Compartmentation	1	THE OPENINGS IN THE CEILING OF THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£	75.00	£	75.00
7-10	LANGLEY COURT	CHESTERFIELD S41 0RQ	32	B	Compartmentation	1	THE DEFECTIVE SEALS ON THE GROUND FLOOR REFUSE CHUTE HOPPER LID SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	£	50.00	£	50.00
10, 10A, 12, 12A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	17a	M	Means of escape	0	CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£	-	£	-
10, 10A, 12, 12A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	28	B	Compartmentation	3	3 VENTS IN WALLS OF FLATS 12 AND 12A REQUIRE SEALING WITH 60 MINUTE FIRE RATED MATERIAL	£	75.00	£	225.00
11B, 11C, 15, 15A, 17, 17A, 19, 19A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	18f	A	Self-closing device	1	RECOMMEND A CHECK IS MADE OF FLAT 15 TO ENSURE A SUITABLE SELF-CLOSING DEVICE IS FITTED. PREVIOUS SAMPLE INSPECTIONS OF FLATS HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS. REMAINING FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	£	150.00	£	150.00
11B, 11C, 15, 15A, 17, 17A, 19, 19A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON WHAT ACTION TO TAKE IN THE EVENT OF FIRE. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY.	£	25.00	£	25.00
14, 14A, 16, 16A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	2	M	Unnecessary storage of combustibles	1	RUBBISH INCLUDING CARDBOARD PACKAGING REQUIRES REMOVING FROM THE FIRST FLOOR LANDING	£	-	£	-
14, 14A, 16, 16A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	17a	M	Means of escape	0	CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£	-	£	-
14, 14A, 16, 16A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	28	B	Compartmentation	2	VENTS IN WALLS OF FLATS 14 AND 14A REQUIRE SEALING WITH 60 MINUTE FIRE RATED MATERIAL	£	75.00	£	150.00
38, 38A, 40, 40A, 42, 42A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	6	M	Arson	1	REMOVE OLD TIMBER FURNITURE FROM THE FRONT OF THE BUILDING IN THE BIN AREA AND REMOVE THE SOFAS FROM THE REAR OF THE BUILDING.	£	-	£	-
38, 38A, 40, 40A, 42, 42A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	17a	M	Means of escape	0	CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£	-	£	-
38, 38A, 40, 40A, 42, 42A	LANSLOWNE ROAD	CHESTERFIELD S43 1BG	29	B	Compartmentation - Roof	1	RECOMMEND PROVIDING SUITABLE COMPARTMENTATION IN ROOFSPACE. FLAT WALLS BUILT UP WITH BLOCKWORK HOWEVER GAPS AND CRACKS REQUIRE SEALING AND THE COMPARTMENT WALLS REQUIRE SEALING AT ROOF LEVEL.	£	125.00	£	125.00
1-11	LEA COURT	CHESTERFIELD S41 7QR	10	C	Means of escape	2	DOOR HANDLE ON FRONT DOOR AND SIMPLE LATCH ON REAR ENTRANCE DOOR, HOWEVER EURO-CYLINDER LOCKS TO DOORS FROM FLATS 5 AND 8 BALCONIES. RECOMMEND REMOVAL (SIMPLE LATCHES SUFFICIENT).	£	75.00	£	150.00
1-11	LEA COURT	CHESTERFIELD S41 7QR	35	M	Emergency service access	1	FIRE SERVICE OVERRIDE CONTROL TO ENTRANCE DOOR, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£	-	£	-
1-17	LEANDER COURT	CHESTERFIELD S43 3TH	5	C	Arson	1	EXTERNAL BIN STORE DOOR BROKEN. RECOMMEND REPLACING DOOR AND FITTING LOCK.	£	250.00	£	250.00
1-17	LEANDER COURT	CHESTERFIELD S43 3TH	20	B	Emergency Lighting	1	EMERGENCY LIGHTING UNIT NUMBERED 13 IN ESCAPE STAIR WITH REFUSE CHUTE FOUND DAMAGED AND REQUIRING REPAIR	£	-	£	-
1-17	LEANDER COURT	CHESTERFIELD S43 3TH	32	B	Compartmentation	1	REPLACE REFUSE CHUTE HOPPER AT FIRST FLOOR	£	100.00	£	100.00

1-17	LEANDER COURT	CHESTERFIELD S43 3TH	38	M	Means of escape	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE INTERNAL KEY LOCK FITTED TO FLAT 5 IS CHANGED TO AN EASY OPENING DEVICE AND REMAINING FLATS ARE CHECKED	£	-	£	-
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	1	M	Separating combustibles from ignition sources	1	ALL STORAGE MATERIAL SHOULD BE REMOVED FROM THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD.	£	-	£	-
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	2	M	Unnecessary storage of combustibles	0	THE STORAGE MATERIALS AND FURNITURE SHOULD BE REMOVED FROM THROUGHOUT THE STAIRWAY ENCLOSURE.	£	-	£	-
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT IS NOT LIKELY TO BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£	-	£	-
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	23	A	Signage	1	THE TIMBER BOXING IN THE ENTRANCE HALLWAY SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE FIRE STOPPED. APPROX 2 SQ M.	£	100.00	£	100.00
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	30	B	Compartmentation	1	THE OPENINGS IN THE CEILING OF THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£	75.00	£	75.00
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	37	C	Means of escape	2	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£	50.00	£	100.00
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	1	M	Separating combustibles from ignition sources	1	MINOR STORAGE IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD CLEAR.	£	-	£	-
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	2	M	Unnecessary storage of combustibles	2	PLASTIC BAG OF RUBBISH AND WOODEN CABINET OUTSIDE FLAT 6, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	18f	A	Self-closing device	4	OVERHEAD CLOSERS TO FLATS 1 AND 3 DOORS, NOT KNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED (IF REQUIRED). MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO FLAT 3 DOOR FRAME, ASSUMED OTHER FLATS THE SAME.	£	150.00	£	600.00
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND NOTICE IS REPOSITIONED.	£	25.00	£	25.00
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	25	M	AFD and alarm	1	BATTERY POWERED SMOKE ALARM IN FLAT 3, RECOMMEND MAINS POWERED SMOKE ALARM IS FITTED. ASSUMED OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS. NO COMMON SYSTEM.	£	-	£	-
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	28	B	Compartmentation	6	SEAL AIR BRICKS WITH FIRE RATED MATERIALS	£	75.00	£	450.00
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	33	B	Compartmentation	1	LARGE HOLE IN CORNER OF ELECTRIC CUPBOARD (MISSING BRICK), RECOMMEND SEALING WITH SUITABLE FIRE RESISTANT MATERIALS (30 MINUTES).	£	75.00	£	75.00
1-6	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	23a	C	Signage	1	NO SIGN TO BIN CHUTE ROOM DOOR, RECOMMEND "FIRE DOOR - KEEP SHUT" IS FITTED TO THE OUTSIDE OF THE DOOR. ELECTRIC CUPBOARD PROVIDED WITH SUITABLE SIGN.	£	25.00	£	25.00
1-6	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	25	M	AFD and alarm	1	INDIVIDUAL FLATS ARE PROVIDED WITH HARD WIRED DOMESTIC SMOKE ALARMS, DISCONNECTED FROM FLAT 3. RECOMMEND SMOKE ALARM IS REFITTED IN FLAT 3.	£	-	£	-
1-6	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00
7-15	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	1	M	Separating combustibles from ignition sources	1	OLD CARPET STORED IN BOTTOM OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-
7-15	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	16	C	Stair ventilation	1	WINDOWS ON UPPER FLOORS DO NOT OPEN, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND SECOND FLOORS (NO LOBBY PROTECTION TO ESCAPE ROUTE).	£	350.00	£	350.00
7-15	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	18b	A	New FD30S self-closing door & frame	1	DOOR TO FLAT 12 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£	650.00	£	650.00
7-15	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	18f	A	Other	1	OVERHEAD CLOSERS TO ALL FLAT DOORS (REFITTED FLAT 13). MODERN COMBINED STRIPS AND SEALS TO FLATS 13 AND 14 DOORS, ASSUMED ALL FLATS THE SAME. RECOMMEND FLAT DOORS ARE PERIODICALLY INSPECTED TO ENSURE OVERHEAD CLOSERS ARE NOT TAMPERED WITH.	£	150.00	£	150.00
7-15	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	23	A	Signage	1	FIRE ACTION' SIGNAGE RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
7-15	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00
16-21	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	1	M	Separating combustibles from ignition sources	1	SMALL AMOUNT OF STORAGE IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD CLEAR.	£	-	£	-
16-21	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	14	B	Means of escape	1	LOOSE STEPS ON CONCRETE STAIRS REQUIRE REPAIR (SLIGHT ROCKING ABOVE ELECTRIC CUPBOARD).	£	50.00	£	50.00
16-21	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	18e	B	Fire-rated glazing	2	FLAT 20 AND 21 HAVE WOOD OVER THE SIDE PANELS, IT IS NOT KNOWN IF THERE IS FIRE RESISTANT GLAZING BEHIND. RECOMMEND TIMBER PANELS ARE REMOVED AND, IF NECESSARY, SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION IS FITTED (30 MINUTES).	£	150.00	£	300.00
16-21	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00
22-30	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	1	M	Separating combustibles from ignition sources	1	SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-

22-30	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	16	C	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND SECOND FLOORS. FLAT 26 HAS TIMBER OVER SIDE PANEL, IT IS NOT KNOWN IF THERE IS FIRE RESISTANT GLAZING BEHIND. RECOMMEND TIMBER PANEL IS REMOVED AND, IF NECESSARY, SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION IS FITTED (30 MINUTES).	£ 350.00	£ 350.00
22-30	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	18e	B	Compartmentation	1	OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLATS 26 AND 27 (NO ACCESS), RECOMMEND FLATS 26 AND 27 HAVE SUITABLE SELF-CLOSING DEVICES FITTED (IF NONE). MODERN COMBINED STRIPS AND SEALS TO FLAT 28 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
22-30	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	18f	A	Self-closing device	2	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 150.00	£ 300.00
22-30	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	B	Compartmentation	1		£ 100.00	£ 100.00
31-36	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	20	B	Emergency Lighting	1	SINGLE UNIT OFF AT MAIN ENTRANCE, RECOMMEND REPAIR.	£ -	£ -
31-36	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	23	A	Signage	1	FIRE ACTION NOTICE FOR A "STAY PUT" POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	£ 25.00	£ 25.00
31-36	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 100.00	£ 100.00
31-36	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	33	B	Compartmentation	1	LID REQUIRED FOR REFUSE CHUTE IN REFUSE LOBBY	£ 100.00	£ 100.00
37-45	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	2	M	Unnecessary storage of combustibles	1	DISCARDED DOUBLE BED AND MATTRESS OUTSIDE FLAT 39 BLOCKING ACCESS TO BIN CHUTE ROOM. RECOMMEND IMMEDIATE DISPOSAL AND LETTERS TO RESIDENTS TO CAUTION AND INFORM.	£ -	£ -
37-45	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	7	M	Arson	1	DISCARDED CIGARETTE OUTSIDE FLAT 43, RECOMMEND LETTERS TO RESIDENTS TO INFORM AND CAUTION.	£ -	£ -
37-45	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	16	C	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE QUESTION 8).	£ 350.00	£ 350.00
37-45	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
37-45	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN IS FITTED TO OUTSIDE OF THE ELECTRIC CUPBOARD DOOR. TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 25.00	£ 25.00
37-45	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	B	Compartmentation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE QUESTION 8).	£ 100.00	£ 100.00
46-54	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	16	C	Stair ventilation	1	TIMBER PANEL OVER GLAZING TO SIDE OF FLAT 47, RECOMMEND REMOVAL OF TIMBER PANEL AND REPLACE WITH SUITABLE FIRE RESISTING GLAZING OF CONSTRUCTION (IF REQUIRED) (30 MINUTES).	£ 350.00	£ 350.00
46-54	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	18e	B	Fire-rated glazing	1	OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLAT 48 (ARM MISSING) AND FLAT 51, RECOMMEND FLAT 48 SELF-CLOSER IS REPAIRED AND SUITABLE SELF-CLOSING DEVICE FITTED TO FLAT 51 DOOR. MODERN COMBINED STRIPS AND SEALS TO FLAT 53 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
46-54	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	18f	A	Self-closing device	2	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 150.00	£ 300.00
46-54	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	B	Compartmentation	1		£ 100.00	£ 100.00
46-54	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	32	B	Compartmentation	1	RUBBISH CHUTE FLAP NOT CLOSING FULLY, RECOMMEND REPAIR.	£ 50.00	£ 50.00
1-6	LONGSHAW COURT	WHITE EDGE CLOSE, CHESTERFIELD S40 4JW	2	M	Unnecessary storage of combustibles	3	PLASTIC BOXES ON BOTH FLOORS AND PLASTIC CHRISTMAS TREE IN GROUND FLOOR LOBBY, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
1-6	LONGSHAW COURT	WHITE EDGE CLOSE, CHESTERFIELD S40 4JW	18e	M	Means of escape	2	WINDOWS OF FLATS 1 AND 4 FACE ONTO STAIRS. GEORGIAN WIRED GLAZING BUT PLASTIC FRAMES. RECOMMEND CONFIRMATION OF FIRE RESISTANCE OF FRAMES OR REPLACE WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (30 MINUTES) FIXED SHUT	£ -	£ -
1-6	LONGSHAW COURT	WHITE EDGE CLOSE, CHESTERFIELD S40 4JW	19e	D	Retrofit intum. strips / smoke seals only	1	MODERN COMBINED INTUMESCENT SEALS AND COLD SMOKE SEALS TO BOTH DOORS, HOWEVER SEALS MISSING TO TOP OF ELECTRIC CUPBOARD DOOR. RECOMMEND SEALS ARE FITTED TO TOP OF DOOR FRAME.	£ 150.00	£ 150.00
1-6	LONGSHAW COURT	WHITE EDGE CLOSE, CHESTERFIELD S40 4JW	28	B	Compartmentation	4	SEAL AIR BRICKS WITH FIRE RATED MATERIALS (30 MINUTES)	£ 75.00	£ 300.00
1-6	LONGSHAW COURT	WHITE EDGE CLOSE, CHESTERFIELD S40 4JW	33	C	Compartmentation	1	HOLE IN CORNER OF ELECTRIC CUPBOARD (25MM). RECOMMEND FIRE STOPPING (30 MINUTES).	£ 50.00	£ 50.00
1-6	LOScoe COURT	CHASECLIFF CLOSE, CHESTERFIELD S40 4H S	18e	A	Fire-rated glazing	2	GEORGIAN WIRED GLAZING IN PLASTIC FRAMES TO FLATS 1 AND 4 WHERE THEY FACE THE STAIRS. RECOMMEND CONFIRMATION OF FIRE RESISTANCE OF WINDOW FRAMES OR REPLACEMENT WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (MINIMUM OF 30 MINUTES FIRE RESISTANCE REQUIRED).	£ 150.00	£ 300.00
1-6	LOScoe COURT	CHASECLIFF CLOSE, CHESTERFIELD S40 4H S	18f	A	Self-closing device	3	DOORS TO FLATS 4, 5 AND 6 FITTED WITH OVERHEAD CLOSERS, NOT KNOWN TO FLATS 1, 2 AND 3 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 6 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 450.00
1-6	LOScoe COURT	CHASECLIFF CLOSE, CHESTERFIELD S40 4H S	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN IS FITTED TO OUTSIDE OF ELECTRIC CUPBOARD.	£ 25.00	£ 25.00
1-6	LOScoe COURT	CHASECLIFF CLOSE, CHESTERFIELD S40 4H S	28	B	Compartmentation	6	RECOMMEND THAT THE AIR BRICKS ARE SEALED WITH FIRE RATED MATERIALS (30 MINUTES FIRE RESISTANCE).	£ 75.00	£ 450.00

1-6	LOSCOE COURT	CHASECLIFF CLOSE, CHESTERFIELD S40 4H S	29	M	Compartmentation Check	1	TRAP DOORS TO ROOFSpace ARE LOCATED IN FLATS UNABLE TO GAIN ACCESS, RECOMMEND ROOF SPACE IS CHECKED FOR SUITABLE FIRE SEPARATION BETWEEN FLATS (30 MINUTES).	£	-	£	-
1-6	LOSCOE COURT	CHASECLIFF CLOSE, CHESTERFIELD S40 4H S	33	B	Compartmentation Unnecessary storage of combustibles	2	RECOMMEND BIN CHUTE ACCESS FROM GROUND FLOOR IS SEALED SHUT (NO VENTILATION TO CHUTE, ACCESS AVAILABLE EXTERNALLY) AND REDUNDANT INCINERATOR IS REMOVED.	£	150.00	£	300.00
1-6	LYNTON COURT	CHESTERFIELD S41 8UA	2	M		0	THE STORAGE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING (WORK WAS ONGOING IN FLAT 5 AT THE TIME OF THE INSPECTION)	£	-	£	-
1-6	LYNTON COURT	CHESTERFIELD S41 8UA	5	D	Arson	1	THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS STORE SHOULD BE KEPT LOCKED SHUT. THE DOOR FROM THE STAIRWAY ENCLOSURE TO THE REAR STORES ACCESS CORRIDOR SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE.	£	250.00	£	250.00
1-6	LYNTON COURT	CHESTERFIELD S41 8UA	19b	B	Repair fire door / frame	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	150.00	£	150.00
1-6	LYNTON COURT	CHESTERFIELD S41 8UA	23	A	Signage	1	LARGE AMOUNT OF RUBBISH IN GROUND FLOOR AND SECOND FLOOR OF STAIRS. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	25.00	£	25.00
33-37	MALSON WAY	NEWBOLD S41 7DQ	2	M	Arson	2	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED IN COMPOUND AWAY FROM BUILDING	£	-	£	-
33-37	MALSON WAY	NEWBOLD S41 7DQ	5	M	Arson	1	DELIBERATE BURNING TO WINDOWSILL ON FIRST FLOOR, RECOMMEND REPLACING WINDOWSILL AND INFORM RESIDENTS.	£	-	£	-
33-37	MALSON WAY	NEWBOLD S41 7DQ	7	M	Arson	1	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.00	£	75.00
33-37	MALSON WAY	NEWBOLD S41 7DQ	10	A	Means of escape	1	LETTERBOXES LOOSE IN FLAT 35 DOOR (INTUMESCENT LINER), RECOMMEND REPAIR.	£	75.00	£	75.00
33-37	MALSON WAY	NEWBOLD S41 7DQ	18g	B	Intumescent Letterbox Management /	1	ELECTRIC CUPBOARD FOUND OPEN (LOCKED DURING INSPECTION). RECOMMEND CUPBOARD IS ALWAYS KEPT LOCKED SHUT.	£	-	£	-
33-37	MALSON WAY	NEWBOLD S41 7DQ	19g	M	Procedural	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
33-37	MALSON WAY	NEWBOLD S41 7DQ	23	A	Signage	1	MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 35, RECOMMEND REPLACEMENT. ASSUMED SUITABLE ALARMS IN OTHER FLATS.	£	-	£	-
33-37	MALSON WAY	NEWBOLD S41 7DQ	25	M	AFD and alarm	1		£	-	£	-
33-37	MALSON WAY	NEWBOLD S41 7DQ	29	M	Compartmentation Check	1	NO ACCESS TO ROOF SPACE FROM STAIRWELL RECOMMEND COMPARTMENTATION IS CHECKED	£	-	£	-
36-40	MALSON WAY	CHESTERFIELD S40 7DH	2	M	Unnecessary storage of combustibles	1	MINOR STORAGE (PLASTIC BOX, CLEANING TOOLS) ON GROUND FLOOR AND SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
36-40	MALSON WAY	CHESTERFIELD S40 7DH	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
36-40	MALSON WAY	CHESTERFIELD S40 7DH	36	M	Other	1	FIRE EXTINGUISHER ON SECOND FLOOR, RECOMMEND REMOVAL.	£	-	£	-
39-43	MALSON WAY	NEWBOLD S41 7DQ	1	M	Separating combustibles from ignition sources	1	RECOMMEND PAPER TO BE CLEARED AWAY FROM ELECTRICS	£	-	£	-
39-43	MALSON WAY	NEWBOLD S41 7DQ	3	M	Hazardous Materials	1	AEROSOL OIL SPRAY ON TOP OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL.	£	-	£	-
39-43	MALSON WAY	NEWBOLD S41 7DQ	7	M	Arson	1	EVIDENCE OF SMOKING ON STAIRS, RECOMMEND RESIDENTS ARE ADVISED AND SIGNAGE PROVIDED (SEE ALSO QUESTION 23).	£	-	£	-
39-43	MALSON WAY	NEWBOLD S41 7DQ	10	A	Means of escape	1	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.00	£	75.00
39-43	MALSON WAY	NEWBOLD S41 7DQ	19f	A	Self-closing device	1	ALL CUPBOARDS LOCKED EXCEPT ELECTRIC CUPBOARD, LOCK BROKEN. RECOMMEND NEW LOCK IS FITTED TO ELECTRIC CUPBOARD.	£	150.00	£	150.00
39-43	MALSON WAY	NEWBOLD S41 7DQ	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
39-43	MALSON WAY	NEWBOLD S41 7DQ	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM IN FLAT 43 HANGING LOOSE FROM CEILING, RECOMMEND REPAIR. ASSUMED SUITABLE ALARMS IN OTHER FLATS.	£	-	£	-
42-46	MALSON WAY	CHESTERFIELD S40 7DH	19g	M	Procedural	1	RECOMMEND CUPBOARD IS KEPT LOCKED.	£	-	£	-
42-46	MALSON WAY	CHESTERFIELD S40 7DH	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
42-46	MALSON WAY	CHESTERFIELD S40 7DH	35	M	Emergency service access	1	FIRE SERVICE ENTRY CONTROL DEVICE PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£	-	£	-
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	2	M	Unnecessary storage of combustibles	1	SMALL AMOUNT OF STORAGE ON GROUND AND FIRST FLOORS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	10	A	Means of escape	1	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.00	£	75.00
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	19g	M	Procedural	1	RECOMMEND GROUND FLOOR CUPBOARD DOOR IS KEPT LOCKED SHUT.	£	-	£	-
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	29	M	Compartmentation Check	1	ACCESS HATCH PLASTERED OVER. RECOMMEND COMPARTMENTATION IS CHECKED IN ROOFSpace OVER STAIRWELL	£	-	£	-
48-52	MALSON WAY	CHESTERFIELD S40 7DH	18f	A	Retrofit intum. strips / smoke seals only	1	OVERHEAD CLOSERS TO BOTH FLATS, MODERN COMBINED STRIPS AND SEALS TO FLAT 50, SEAL MISSING AT HEAD OF FRAME, RECOMMEND REPAIR. ASSUMED SATISFACTORY FOR OTHER FLAT.	£	150.00	£	150.00
48-52	MALSON WAY	CHESTERFIELD S40 7DH	19g	M	Procedural	1	RECOMMEND GROUND FLOOR CUPBOARD IS KEPT LOCKED SHUT.	£	-	£	-
48-52	MALSON WAY	CHESTERFIELD S40 7DH	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
48-52	MALSON WAY	CHESTERFIELD S40 7DH	25	M	AFD and alarm	1	NO SMOKE ALARM IN FLAT 50, RECOMMEND SUITABLE MAINS POWERED SMOKE ALARM IS FITTED. ASSUMED SUITABLE ALARMS IN OTHER FLATS.	£	-	£	-
48-52	MALSON WAY	CHESTERFIELD S40 7DH	28	B	Compartmentation	1	RECOMMEND ELECTRICS ON SECOND FLOOR ARE FULLY ENCLOSED IN LOCKED FIRE RESISTING CONSTRUCTION (30 MINUTES).	£	250.00	£	250.00
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	2	M	Unnecessary storage of combustibles	1	SMALL AMOUNT OF MAIL ON TOP OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR (STORAGE WITHIN RESIDENTS CUPBOARDS ACCEPTABLE).	£	-	£	-

51-55	MALSON WAY	CHESTERFIELD S40 7DQ	10	A	Means of escape Management /	1	ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£ 75.00	£ 75.00
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	19g	M	Procedural	1	RECOMMEND GROUND FLOOR CUPBOARD IS KEPT LOCKED SHUT.	£ -	£ -
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	29	M	Check	1	ACCESS HATCH PLASTERED OVER. RECOMMEND COMPARTMENTATION IS CHECKED IN ROOFSPACE OVER STAIRWELL.	£ -	£ -
54-58	MALSON WAY	CHESTERFIELD S40 7DH	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£ -	£ -
54-58	MALSON WAY	CHESTERFIELD S40 7DH	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£ 25.00	£ 25.00
54-58	MALSON WAY	CHESTERFIELD S40 7DH	28	B	Compartmentation	1	RECOMMEND ELECTRICS ON SECOND FLOOR ARE FULLY ENCLOSED IN LOCKED FIRE RESISTING CONSTRUCTION (30 MINUTES).	£ 250.00	£ 250.00
1-6	MELBOURNE COURT	CHESTERFIELD S43 3QA	10	M	Means of escape	1	DOOR RELEASE BUTTON TO FRONT FINAL EXIT DOOR. RECOMMEND CHECKING DOOR DOES HAVE FAILSAFE TO OPEN CAPABILITY IN THE EVENT OF POWER FAILURE. LEVER HANDLE TO REAR DOOR.	£ -	£ -
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA	10	M	Means of escape	1	DOOR RELEASE BUTTON TO FRONT FINAL EXIT DOOR. RECOMMEND CHECKING DOOR DOES HAVE FAILSAFE TO OPEN CAPABILITY IN THE EVENT OF POWER FAILURE. LEVER HANDLE TO REAR DOOR.	£ -	£ -
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA	14	M	Means of escape	1	LARGE AMOUNT OF LEAVES AT FRONT ENTRANCE REQUIRE REMOVING	£ -	£ -
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA	23	A	Signage	1	RECOMMEND A "FIRE ACTION" STAY PUT NOTICE BE PROVIDED IN THE GROUND FLOOR ENTRANCE HALL CLEARLY INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT) IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£ 25.00	£ 25.00
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA	24	C	Signage	1	PROVIDE A "NO SMOKING PERMITTED" SIGN FOR THE GROUND FLOOR ENTRANCE HALL	£ 25.00	£ 25.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	5	B	Arson	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN UNSECURED AREA ADJACENT TO THE MAIN ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE	£ 250.00	£ 250.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	7	M	Arson	1	MANY DELIBERATE BURNS TO CEILINGS AND WINDOWSILL, SOME EVIDENCE OF SMOKING, RECOMMEND RESIDENTS ARE CONTACTED TO INFORM AND CAUTION, AND DAMAGE IS REPAIRED.	£ -	£ -
1-6	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	18f	A	Self-closing device	5	OVERHEAD CLOSERS TO FLAT 4, NOT KNOWN IF OTHER FLATS HAVE SELF-CLOSERS (MAY BE INTERNAL) RECOMMEND FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 4 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 750.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING" SIGNS PROVIDED.	£ 25.00	£ 25.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	5	B	Arson	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN UNSECURED AREA ADJACENT TO THE MAIN ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE	£ 250.00	£ 250.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	7	M	Arson	1	MANY DELIBERATE BURNS TO CEILINGS AND WINDOWSILL, SOME EVIDENCE OF SMOKING, RECOMMEND RESIDENTS ARE CONTACTED TO INFORM AND CAUTION, AND DAMAGE IS REPAIRED.	£ -	£ -
1-6	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	18f	A	Self-closing device	5	OVERHEAD CLOSERS TO FLAT 4, NOT KNOWN IF OTHER FLATS HAVE SELF-CLOSERS (MAY BE INTERNAL) RECOMMEND FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 4 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 750.00
1-6	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING" SIGNS PROVIDED.	£ 25.00	£ 25.00
7-12	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING" SIGNS PROVIDED.	£ 25.00	£ 25.00
17-22	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	5	B	Arson	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN UNSECURED AREA ADJACENT TO THE MAIN ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE AND GATE	£ 250.00	£ 250.00
17-22	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	18f	A	Self-closing device	2	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLATS 20 AND 22, (MAY BE INTERNAL) RECOMMEND FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 21 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 300.00
17-22	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
17-22	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING" SIGNS PROVIDED.	£ 25.00	£ 25.00
17-22	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	23	A	Signage	1	SIGNS PROVIDED.	£ 25.00	£ 25.00
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	5	B	Arson	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN INSECURE AREA ADJACENT TO THE MAIN ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE AND GATE	£ 250.00	£ 250.00
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST	7	M	Arson	1	NO EVIDENCE OF SMOKING IN COMMON AREA, BURNS TO LIGHTS AND WINDOWSILLS, BOTH FLOORS, RECOMMEND REPAIR AND INFORM AND CAUTION RESIDENTS	£ -	£ -
23-28	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	18f	A	Self-closing device	4	OVERHEAD CLOSERS TO FLATS 24 AND 27, OTHER FLATS UNKNOWN (MAY BE INTERNAL) RECOMMEND FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 27 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 600.00
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING" SIGNS PROVIDED.	£ 25.00	£ 25.00
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGWOOD FARM,	35	M	Emergency service access	1	FIRE SERVICE ACCESS SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED, RECOMMEND REPAIR.	£ -	£ -
29-34	MELLING CLOSE	CHESTERFIELD S40 2 ST	5	B	Arson	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN INSECURE AREA ADJACENT TO THE MAIN ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE AND GATE	£ 250.00	£ 250.00
29-34	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	18f	A	Self-closing device	3	NO OVERHEAD CLOSER TO FLAT 34, FLATS 29 AND 32 UNKNOWN (MAY BE INTERNAL) RECOMMEND FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. ASSUMED MODERN COMBINED STRIPS AND SEALS TO ALL FLATS.	£ 150.00	£ 450.00
29-34	MELLING CLOSE	GRANGWOOD FARM, CHESTERFIELD S40 2 ST	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING" SIGNS PROVIDED.	£ 25.00	£ 25.00

35-40	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	5	B	Arson	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN INSECURE AREA ADJACENT TO THE MAIN ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE AND GATE	£ 250.00	£ 250.00
35-40	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	7	M	Arson	2	EVIDENCE OF SMOKING IN COMMON AREA, BURNS TO WINDOW SILL, FIRST AND SECOND FLOORS (SOME DELIBERATE), RECOMMEND CONTACT RESIDENTS TO INFORM AND CAUTION	£ -	£ -
35-40	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	18f	A	Self-closing device	4	OVERHEAD CLOSERS TO FLATS 35 AND 38, OTHER FLATS UNKNOWN (MAY BE INTERNAL) RECOMMEND FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 38 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 600.00
35-40	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	20	B	Emergency Lighting	2	2 UNITS OFF, GROUND AND SECOND FLOORS. RECOMMEND REPAIRS.	£ -	£ -
35-40	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING" SIGNS PROVIDED.	£ 25.00	£ 25.00
35-40	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	35	M	Emergency service access	1	FIRE SERVICE ACCESS SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED, RECOMMEND REPAIR.	£ -	£ -
1-11	MELROSE COURT	CHESTERFIELD S40 7EB	5	C	Arson	1	BIN STORE LOCKED SHUT AND NOT USED. RECOMMEND WHEELIE BINS KEPT IN BIN STORE AND RETAINING BOLT FITTED.	£ 250.00	£ 250.00
1-11	MELROSE COURT	CHESTERFIELD S40 7EB HOLME HALL, CHESTERFIELD S40	25	M	AFD and alarm	1	2 LINKED MAINS POWERED SMOKE ALARMS IN FLAT 8, LOWER ONE REMOVED (FAULTY), RECOMMEND REPLACEMENT. ASSUMED SUITABLE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£ -	£ -
1-9	MERCASTON CLOSE	4UE	10	B	Means of escape	1	EURO-CYLINDER LOCK ON INSIDE OF STAIR EXIT, RECOMMEND REMOVAL OR CHANGE TO THUMBTURN.	£ 75.00	£ 75.00
1-9	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	18f	A	Self-closing device	1	ALL FLATS EXCEPT FLAT 2 FITTED WITH OVERHEAD CLOSERS, RECOMMEND FLAT 2 HAS SUITABLE SELF-CLOSING DEVICE FITTED IF NECESSARY (MAY BE ON INSIDE). FLAT 1 WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD-SMOKE SEALS FITTED TO THE DOOR FRAME.	£ 150.00	£ 150.00
1-9	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
1-9	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	28	B	Compartmentation Unnecessary storage of combustibles	1	RECOMMEND VENT FROM FLAT 2 INTO BIN CHUTE AREA IS SEALED WITH SUITABLE FIRE RESISTANT MATERIALS (30 MINUTES).	£ 75.00	£ 75.00
10-18	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	2	M		2	CARDBOARD AND BAG OF RUBBISH ON FIRST FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
10-18	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	10	B	Means of escape	2	EURO-CYLINDER LOCKS ON INSIDE OF STAIR EXIT AND ADJACENT EXIT, RECOMMEND REMOVAL OR CHANGE TO THUMB TURNS.	£ 75.00	£ 150.00
10-18	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	28	A	Compartmentation	12	SEAL AIR BRICKS, DISLODGED BRICK AND REDUNDANT PIPE PENETRATIONS WITH FIRE RATED MATERIALS (30 MINUTES).	£ 75.00	£ 900.00
10-18	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	32	A	Compartmentation Unnecessary storage of combustibles	2	BIN CHUTES NOT CLOSING FULLY OF FIRST AND SECOND FLOORS, RECOMMEND REPAIRS.	£ 50.00	£ 100.00
19-27	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	2	M		1	BAG OF RUBBISH NEXT TO FIRST FLOOR BIN CHUTE AND OLD SETTEE IN STAIRS ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR (REPORTED TO NEIGHBOURHOOD RANGER).	£ -	£ -
19-27	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	10	B	Means of escape	1	EURO-CYLINDER LOCK ON INSIDE OF STAIR EXIT, RECOMMEND REMOVAL OR CHANGE TO THUMBTURN.	£ 75.00	£ 75.00
19-27	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	23	A	Signage	1	NO SMOKING AND FIRE ACTION' SIGNAGE (STAY PUT) RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00
19-27	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 20, RECOMMEND REPLACEMENT. ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£ -	£ -
19-27	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	28	B	Compartmentation	10	SEAL AIR BRICKS AND HOLES IN WALLS WITH FIRE RATED MATERIALS	£ 75.00	£ 750.00
28-33	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	23	C	Signage	1	NO SMOKING SIGNAGE RECOMMENDED.	£ 25.00	£ 25.00
28-33	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	29	M	Check New FD30S self-closing door & frame	1	ASSUMED BLOCKS TO UNDERSIDE OF ROOF (NO ACCESS). RECOMMEND ROOFSPACE IS CHECKED	£ -	£ -
34-39	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	18b	B		1	DOOR TO FLAT 38 SEVERELY DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS.	£ 650.00	£ 650.00
34-39	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	23	C	Signage	1	NO SMOKING SIGNAGE RECOMMENDED.	£ 25.00	£ 25.00
34-39	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	28	B	Compartmentation	1	REPLACE MISSING METAL RUSE CHUTE ACCESS LID ON GROUND FLOOR.	£ 100.00	£ 100.00
40-45	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	23	C	Signage	1	NO SMOKING SIGNAGE RECOMMENDED.	£ 25.00	£ 25.00
46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	10	A	Means of escape	2	EURO-CYLINDER LOCKS ON INSIDE OF STAIR EXIT AND TO REAR EXIT, RECOMMEND REMOVAL OR CHANGE TO THUMB TURNS.	£ 75.00	£ 150.00
46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	18f	A	Self-closing device	2	ALL FLATS FITTED WITH OVERHEAD CLOSERS EXCEPT FLATS 47 AND 50 (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE FITTED TO FLATS 47 AND 50 DOORS, IF REQUIRED. FLAT 49 WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD-SMOKE SEALS FITTED TO THE DOOR EDGE, ASSUMED OTHER FLATS THE SAME.	£ 150.00	£ 300.00
46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	19g	A	Repair fire door / frame	1	DOOR TO GROUND FLOOR LOBBY DRAGGING ON FLOOR AND NOT CLOSING EASILY, RECOMMEND REPAIR.	£ 150.00	£ 150.00
46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£ -	£ -
46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP SHUT" SIGNS ARE FITTED TO BOTH SIDES OF THE GROUND FLOOR LOBBY DOOR.	£ 25.00	£ 25.00
46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00

46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	25	M	AFD and alarm	1	EVIDENCE OF HARD WIRED DOMESTIC SMOKE ALARM IN EACH FLAT EXCEPT FLAT 49, RECOMMEND FLAT 49 HAS MAINS POWERED SMOKE ALARM FITTED.	£	-	£	-
46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	28	A	Compartmentation	18	SEAL AIR BRICKS WITH 30 MINUTE FIRE RATED MATERIALS (PRIORITY A FOR GROUND FLOOR AND SECOND FLOOR FLATS BECAUSE OF ENCLOSED LOBBIES, PRIORITY B FOR FIRST FLOOR).	£	75.00	£	1,350.00
55-63	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	6	M	Arson	1	OLD WASHING MACHINE OUTSIDE BIN STORE, RECOMMEND REMOVAL AND KEEP PERIMETER CLEAR.	£	-	£	-
55-63	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	£	-	£	-
55-63	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	23	A	Signage	1	FIRE ACTION' SIGNAGE RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
55-63	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	28	A	Compartmentation	8	SEAL AIR BRICKS IN REFUSE AREA AND HOLES IN WALLS WITH 30 MINUTE FIRE RATED MATERIALS (30 MINUTES) PRIORITY A FOR GROUND FLOOR (ENCLOSED LOBBY), PRIORITY B FOR FIRST AND SECOND FLOORS (OPEN LOBBIES).	£	75.00	£	600.00
64-69	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	25	M	AFD and alarm	1	MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 69, RECOMMEND REPLACEMENT. ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
1-6	MEYNELL CLOSE	BRAMPTON S40 3BL	20	B	Emergency Lighting	2	2 UNITS OFF, GROUND AND SECOND FLOORS, RECOMMEND REPAIR.	£	-	£	-
1-6	MEYNELL CLOSE	BRAMPTON S40 3BL	28	B	Compartmentation	2	ACCESS TO SERVICE SHAFT ON FIRST AND SECOND FLOORS REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIALS (30 MINUTES), CURRENTLY THIN PLYWOOD. LACK OF FIRE SEPARATION CONNECTS FIRST FLOOR CUPBOARD WITH SECOND FLOOR STAIRS AND CENTRAL ROOFSpace.	£	100.00	£	200.00
1-6	MEYNELL CLOSE	BRAMPTON S40 3BL	32	B	Compartmentation	1	DEEMED SATISFACTORY, VENTED THROUGH ROOF. HOWEVER REPAIRS RECOMMENDED TO FRAME OF CHUTE ON GROUND FLOOR (LOOSE IN WALL).	£	50.00	£	50.00
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	2	M	Unnecessary storage of combustibles	2	STORAGE (GM EQUIPMENT, MAT) UNDER STAIRS ON GROUND FLOOR AND LARGE AMOUNT OF HOUSEHOLD ITEMS IN BIN CHUTE BAY AND NEXT TO FLAT 15 ON SECOND FLOOR. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 8 (MAY BE INSIDE) RECOMMEND SUITABLE DEVICE IS FITTED IF NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 9 DOOR, ASSUMED SAME FOR OTHER FLATS.	£	150.00	£	150.00
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	20	C	Emergency Lighting	1	EMERGENCY LIGHTING UNIT ON SECOND FLOOR FULL OF INSECTS, NOT WORKING AND REQUIRES MAINTENANCE	£	-	£	-
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	28	B	Compartmentation	2	ACCESS TO SERVICE SHAFT ON FIRST AND SECOND FLOORS REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIALS (30 MINUTES), CURRENTLY THIN PLYWOOD. LACK OF FIRE SEPARATION CONNECTS FIRST FLOOR CUPBOARD WITH SECOND FLOOR STAIRS AND CENTRAL ROOFSpace.	£	100.00	£	200.00
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	33	C	Compartmentation	2	2 SMALL HOLES IN BRICKWORK TO CUPBOARD ON FIRST FLOOR, RECOMMEND REPAIRS (POINTING WITH MORTAR).	£	50.00	£	100.00
16-19	MEYNELL CLOSE	BRAMPTON S40 3BL	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£	-	£	-
16-19	MEYNELL CLOSE	BRAMPTON S40 3BL	28	B	Compartmentation	1	ACCESS TO SERVICE SHAFT ON FIRST FLOOR REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIALS (30 MINUTES), CURRENTLY THIN PLYWOOD. LACK OF FIRE SEPARATION CONNECTS FIRST FLOOR CUPBOARD WITH CENTRAL ROOFSpace.	£	100.00	£	100.00
20-25	MEYNELL CLOSE	BRAMPTON S40 3BL	2	M	Unnecessary storage of combustibles	2	HOUSEHOLD STORAGE NEXT TO FLAT 24 AND IN BIN CHUTE BAY ON SECOND FLOOR. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
20-25	MEYNELL CLOSE	BRAMPTON S40 3BL	20	B	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-
20-25	MEYNELL CLOSE	BRAMPTON S40 3BL	28	B	Compartmentation	2	ACCESS TO SERVICE SHAFT ON FIRST AND SECOND FLOORS REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIALS (30 MINUTES), CURRENTLY THIN PLYWOOD. LACK OF FIRE SEPARATION CONNECTS FIRST FLOOR CUPBOARD WITH CENTRAL ROOFSpace.	£	100.00	£	200.00
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	2	M	Unnecessary storage of combustibles	1	OLD SOFA STORED NEXT TO FLAT 30, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	6	M	Arson	1	OLD REFRIGERATOR AT REAR, RECOMMEND REMOVAL AND INFORM RESIDENTS.	£	-	£	-
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	19c	C	Fire-rated fan light	1	PANEL ABOVE STORE DOOR APPEARS SATISFACTORY(MINERAL BOARD). HOWEVER RECOMMEND HOLE (20mm) IS FIRE STOPPED.	£	50.00	£	50.00
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	20	C	Emergency Lighting	1	EMERGENCY LIGHTING UNIT ON TOP FLOOR REQUIRES MAINTENANCE - FULL OF INSECTS	£	-	£	-
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	28	B	Compartmentation	2	ACCESS TO SERVICE SHAFT ON FIRST AND SECOND FLOOR REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTES)	£	100.00	£	200.00
1-6	NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	5	D	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£	250.00	£	250.00
1-6	NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	6	M	Arson	1	THE WASTE MATERIALS ON THE ACCESS PATHWAY AT THE FRONT OF THE PREMISES SHOULD BE REMOVED.	£	-	£	-
1-6	NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	23a	C	Signage	1	"FIRE DOOR KEEP LOCKED SHUT" RECOMMENDED FOR FIRST FLOOR STORE	£	25.00	£	25.00
1-6	NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	33	B	Compartmentation	2	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AND SEALS ON FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	£	100.00	£	200.00
1-6	OAKAMoor CLOSE	HOLME HALL S40 4 SH	2	M	Unnecessary storage of combustibles	2	BAGS OF RUBBISH ON FIRST FLOOR BEHIND BIN CHUTE AND OUTSIDE FLAT 6, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
1-6	OAKAMoor CLOSE	HOLME HALL S40 4 SH	16	D	Stair ventilation	1	WINDOWS DO NOT OPEN, RECOMMEND 1M2 MANUALLY OPENABLE WINDOW IN STAIRWELL AT FIRST AND SECOND FLOOR LEVELS.	£	350.00	£	350.00
1-6	OAKAMoor CLOSE	HOLME HALL S40 4 SH	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE FOR A "STAY PUT" POLICY IS PROVIDED.	£	25.00	£	25.00
1-6	OAKAMoor CLOSE	HOLME HALL S40 4 SH	28	A	Compartmentation	1	VENT IN WALL OF FLAT 4 NEXT TO BIN CHUTE, RECOMMEND SEALING WITH 30 MINUTE FIRE RESISTANT MATERIALS (30 MINUTES).	£	75.00	£	75.00
1-6	OAKAMoor CLOSE	HOLME HALL S40 4 SH	33	B	Compartmentation	1	BREACH IN CUPBOARD WALL ABOVE DOOR (20mm) REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTES).	£	75.00	£	75.00

10-15	OAKAMoor CLOSE	HOLME HALL S40 4 SH	2	M	Unnecessary storage of combustibles	1	OLD FURNITURE UNDER STAIRS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
10-15	OAKAMoor CLOSE	HOLME HALL S40 4 SH	23	A	Signage	1	"FIRE ACTION" NOTICE (STAY PUT) AND "NO SMOKING" SIGNAGE RECOMMENDED.	£	25.00	£	25.00
16-24	OAKAMoor CLOSE	HOLME HALL S40 4 SH	7	M	Arson	1	RECOMMEND REPLACEMENT OF WINDOW SILL AND INFORM RESIDENTS.	£	-	£	-
16-24	OAKAMoor CLOSE	HOLME HALL S40 4 SH	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE FOR A "STAY PUT" POLICY IS PROVIDED.	£	25.00	£	25.00
16-24	OAKAMoor CLOSE	HOLME HALL S40 4 SH	28	B	Compartmentation	6	VENTS IN FLAT WALLS TO BE SEALED WITH APPROPRIATELY FIRE RATED MATERIAL	£	75.00	£	450.00
25-33	OAKAMoor CLOSE	HOLME HALL S40 4 SH	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
25-33	OAKAMoor CLOSE	HOLME HALL S40 4 SH	25	M	AFD and alarm	1	BATTERY POWERED SMOKE ALARM IN FLAT 31, RECOMMEND MAINS POWERED ALARM IS FITTED. ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON SYSTEM.	£	-	£	-
25-33	OAKAMoor CLOSE	HOLME HALL S40 4 SH	28	B	Compartmentation	1	ACCESS TO SERVICE SHAFT ON SECOND FLOOR REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIAL	£	100.00	£	100.00
25-33	OAKAMoor CLOSE	HOLME HALL S40 4 SH	33	B	Compartmentation	2	VENTS IN FLAT WALLS TO BE SEALED WITH APPROPRIATELY FIRE RATED MATERIAL, FLATS 27 (INTO STAIRS) AND 29 (INTO CUPBOARD).	£	75.00	£	150.00
1-4	OAKHURST CLOSE, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HU	18f	A	Self-closing device	1	DOORS TO FLATS 1, 3 AND 4 FITTED WITH OVERHEAD CLOSERS, NOT KNOWN TO FLAT 2 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 4 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE	£	150.00	£	150.00
1-4	OAKHURST CLOSE, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HU	24	A	Signage	1	SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	25.00	£	25.00
1-4	OAKHURST CLOSE, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HU	37	B	Other	1	FIRE ACTION NOTICE OBLSCURED, RECOMMEND REPOSITIONING.	£	50.00	£	50.00
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	5	D	Arson	1	REMOVE INCINERATOR FROM REAR CORRIDOR	£	250.00	£	250.00
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	17a	B	Means of escape	3	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND TWO WHEELIE BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£	100.00	£	300.00
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	18b	M	Means of escape	1	THE DEFECTIVE REFUSE CHUTE HOPPER LID AT GROUND FLOOR LEVEL AND THE DEFECTIVE LID SEALS AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LID AND SEALS.	£	-	£	-
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	23	A	Signage	1	THE DOOR TO FLAT 8 BEHIND THE SEALED PANEL SHOULD BE CONFIRMED AS BEING TO HALF HOUR FIRE RESISTING FD30S STANDARD.	£	25.00	£	25.00
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	30	B	Compartmentation	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED AND RESIDENTS INFORMED OF WHAT ACTION IS TO BE TAKEN IN THE EVENT OF EMERGENCY	£	75.00	£	75.00
2-8 AND 2-8	PENNINE WAY AND ETRICK CLOSE	LOUDSLEY GREEN S40 4LP	2	M	Unnecessary storage of combustibles	2	THE OPENINGS IN THE CEILING OF THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD AND THE INSPECTION HATCH IN THE WALL OF THE CUPBOARD SHOULD BE SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£	-	£	-
2-8 AND 2-8	PENNINE WAY AND ETRICK CLOSE	LOUDSLEY GREEN S40 4LP	10	A	Means of escape	1	CARDBOARD BOXES AND OTHER STORAGE OUTSIDE BOTH FLATS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	75.00	£	75.00
2-8 AND 2-8	PENNINE WAY AND ETRICK CLOSE	LOUDSLEY GREEN S40 4LP	17a	M	Means of escape	1	EURO-CYLINDER LOCK, RECOMMEND CHANGE TO THUMBTURN.	£	-	£	-
2-8 AND 2-8	PENNINE WAY AND ETRICK CLOSE	LOUDSLEY GREEN S40 4LP	23	A	Signage	1	OUTSIDE SCOPE OF RRO - MEANS OF ESCAPE FROM BEDROOMS IS VIA LOUNGE, RECOMMEND MEANS OF ESCAPE IS IMPROVED. SEE ALSO QUESTION 26.	£	25.00	£	25.00
2-8 AND 2-8	PENNINE WAY AND ETRICK CLOSE	LOUDSLEY GREEN S40 4LP	28	B	Compartmentation	1	"FIRE ACTION" AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	250.00	£	250.00
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	1	M	Separating combustibles from ignition sources	1	RECOMMEND ENCLOSE ELECTRICS IN 30 MINUTE FIRE RATED MATERIAL	£	-	£	-
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	18e	A	Fire-rated glazing	2	STORAGE WITHIN ELECTRIC CUPBOARD INCLUDING PLASTIC MOP, BUCKET AND EMPTY PETROL CAN, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD CLEAR.	£	150.00	£	300.00
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	18f	A	Self-closing device	3	GEORGIAN WIRED GLAZING IN PLASTIC FRAMES TO FLATS 1 AND 4 WHERE THEY FACE THE STAIRS. RECOMMEND CONFIRMATION OF FIRE RESISTANCE OF WINDOW FRAMES OR REPLACEMENT WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (MINIMUM OF 30 MINUTES FIRE RESISTANCE REQUIRED).	£	150.00	£	450.00
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	24	A	Signage	1	DOORS TO FLATS 3, 5 AND 6 FITTED WITH OVERHEAD CLOSERS, NOT KNOWN TO FLATS 1, 2 AND 4 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLATS 5 AND 6 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE	£	-	£	-
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	28	A	Compartmentation	6	SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	75.00	£	450.00
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	29	M	Check	1	FIRE ACTION NOTICE OBLSCURED, RECOMMEND REPOSITIONING.	£	-	£	-
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	32	B	Compartmentation	1	RECOMMEND VENTS IN ALL FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL (30 MINUTES FIRE RESISTANCE).	£	100.00	£	100.00
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUDSLEY GREEN S40 4HP	35	M	Emergency service access	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£	-	£	-
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	5	D	Arson	1	RECOMMEND BIN CHUTE ACCESS FROM GROUND FLOOR IS SEALED SHUT (NO VENTILATION TO CHUTE, ACCESS AVAILABLE EXTERNALLY).	£	100.00	£	100.00
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	23	A	Signage	1	FIRE SERVICE OVERRIDE PROVIDED BUT APPEARS TO BE BLOCKED UP, RECOMMEND REPAIR.	£	-	£	-
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	28	B	Compartmentation	1	FREE STANDING METAL WHEELIE BINS WITH PLASTIC LIDS IN ENCLOSED AREA TO REAR OF FLATS. RECOMMEND THE BINS ARE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£	250.00	£	250.00
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	29	M	Check	1	THE PROVIDED FIRE ACTION SIGN SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER SIGNAGE OR NOTICES.	£	-	£	-
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	5	D	Arson	1	THE VENT BETWEEN THE WALL OF FLAT 1 AND THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£	75.00	£	75.00
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	23	A	Signage	1	NO ACCESS HATCH. RECOMMEND FURTHER INSPECTION OF ROOFSPACE FOR COMPARTMENTATION.	£	-	£	-
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	29	M	Check	1	FREE STANDING METAL WHEELIE BINS WITH PLASTIC LIDS IN ENCLOSED REAR YARD. RECOMMEND BINS ARE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT	£	250.00	£	250.00
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	23	A	Signage	1	THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£	-	£	-
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	29	M	Check	1	NO ACCESS HATCH. RECOMMEND FURTHER INSPECTION OF ROOFSPACE FOR COMPARTMENTATION.	£	-	£	-

13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	2	M	Unnecessary storage of combustibles	0	COAL BUNKER AND MECHANICAL OILS AND PARTS IN SHARED STORE ON TOP FLOOR. RECOMMEND THESE MATERIALS ARE CONFIRMED AS REMOVED AND AREA KEPT FREE OF COMBUSTIBLE MATERIALS AND NOT USED AS WORKSHOP (NO ACCESS AT THE TIME OF THE INSPECTION)	£	-	£	-
13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	5	D	Arson	1	THE LARGE NUMBER OF LARGE METAL BINS AND PLASTIC WHEELIE BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£	250.00	£	250.00
13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	23	A	Signage	1	OTHER SIGNS OR NOTICES.	£	-	£	-
13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	29	M	Compartmentation Check	1	NO ACCESS HATCH. RECOMMEND FURTHER INSPECTION OF ROOFSpace FOR COMPARTMENTATION.	£	-	£	-
1-6	PLYMOUTH COURT	CHESTERFIELD S41 8UB	18g	B	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX IN THE DOOR TO FLAT 5 SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LETTERBOX.	£	75.00	£	75.00
1-6	PLYMOUTH COURT	CHESTERFIELD S41 8UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	PLYMOUTH COURT	CHESTERFIELD S41 8UB	33	B	Compartmentation	1	AN INTRUSIVE INSPECTION OF THE AREA BEHIND THE SMALL TIMBER BOXING FROM THE ELECTRICITY APPARATUS CUPBOARD IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING HAVE BEEN FIRE STOPPED.	£	100.00	£	100.00
1-6	PULLMAN CLOSE	CHESTERFIELD S43 3TG	10	M	Means of escape	1	CONFIRMATION REQUIRED THAT THE ELECTRONIC DOOR RELEASE FAILS SAFE IN THE OPEN POSITION IN THE EVENT OF A POWER FAILURE	£	-	£	-
7-12	PULLMAN CLOSE	CHESTERFIELD S43 3TG	10	M	Means of escape	1	CONFIRMATION REQUIRED THAT THE ELECTRONIC DOOR RELEASE FAILS SAFE IN THE OPEN POSITION IN THE EVENT OF A POWER FAILURE	£	-	£	-
20-25	PULLMAN CLOSE	CHESTERFIELD S43 3TG	10	M	Means of escape	1	CONFIRMATION REQUIRED THAT THE ELECTRONIC DOOR RELEASE FAILS SAFE IN THE OPEN POSITION IN THE EVENT OF A POWER FAILURE	£	-	£	-
20-25	PULLMAN CLOSE	CHESTERFIELD S43 3TG	11	M	Means of escape	1	RECOMMEND BIKE FOUND BEING STORED ON THE TOP FLOOR LANDING IS REMOVED AND A POLICY ON THE STORAGE OF BIKES INTRODUCED	£	-	£	-
26-31	PULLMAN CLOSE	CHESTERFIELD S43 3TG	10	M	Means of escape	1	CONFIRMATION REQUIRED THAT THE ELECTRONIC DOOR RELEASE FAILS SAFE IN THE OPEN POSITION IN THE EVENT OF A POWER FAILURE	£	-	£	-
26-31	PULLMAN CLOSE	CHESTERFIELD S43 3TG	18f	A	Self-closing device	1	FLAT 26 - FOUND WITHOUT A SELF-CLOSING DEVICE, RECOMMEND A CHECK IS MADE OF FLAT 27, REMAINING FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES. SAMPLE INSPECTION OF FLAT 26 HIGHLIGHTED INTUMESCENT STRIPS AND SMOKE SEALS FITTED, CONSIDERED FAIR TO ASSUME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE DOORS.	£	150.00	£	150.00
32-40	PULLMAN CLOSE	CHESTERFIELD S43 3TG	10	M	Means of escape	1	CONFIRMATION REQUIRED THAT THE ELECTRONIC DOOR RELEASE FAILS SAFE IN THE OPEN POSITION IN THE EVENT OF A POWER FAILURE	£	-	£	-
48-54 AND 18-24	QUANTOCK WAY AND GRAMPIAN CRESCENT	LOUDSLEY GREEN S40 4LJ	2	M	Unnecessary storage of combustibles	1	MINOR STORAGE OUTSIDE FLAT 18 (LIGHTWEIGHT TABLE AND CHAIR), RECOMMEND REMOVAL.	£	-	£	-
48-54 AND 18-24	QUANTOCK WAY AND GRAMPIAN CRESCENT	LOUDSLEY GREEN S40 4LJ	6	M	Arson	1	STORAGE AND BINS NEXT TO 20 GRAMPIAN CRESCENT, RECOMMEND REMOVAL.	£	-	£	-
48-54 AND 18-24	QUANTOCK WAY AND GRAMPIAN CRESCENT	LOUDSLEY GREEN S40 4LJ	10	A	Means of escape	1	EURO-CYLINDER LOCK TO EXIT, RECOMMEND REPLACEMENT WITH THUMBTURN.	£	75.00	£	75.00
48-54 AND 18-24	QUANTOCK WAY AND GRAMPIAN CRESCENT	LOUDSLEY GREEN S40 4LJ	17a	M	Means of escape	1	OUTSIDE SCOPE OF RRO - ASSUMED MEANS OF ESCAPE FROM BEDROOMS IS VIA LOUNGE, RECOMMEND MEANS OF ESCAPE IS IMPROVED. SEE ALSO QUESTION 26.	£	-	£	-
48-54 AND 18-24	QUANTOCK WAY AND GRAMPIAN CRESCENT	LOUDSLEY GREEN S40 4LJ	18a	A	New FD30S self-closing door & frame	1	NEW FIRE DOOR TO FLAT 52, UNKNOWN TO FLAT 18. RECOMMEND FLAT 18 GRAMPIAN CRESCENT IS CHECKED FOR SUITABLE FIRE RESISTANCE.	£	650.00	£	650.00
48-54 AND 18-24	QUANTOCK WAY AND GRAMPIAN CRESCENT	LOUDSLEY GREEN S40 4LJ	18e	A	Fire-rated glazing	1	SIDE PANEL TO FLAT 52 GEORGIAN WIRED GLAZING. PLAIN GLAZING TO FLAT 18, RECOMMEND REPLACEMENT WITH SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION (30 MINUTES).	£	150.00	£	150.00
48-54 AND 18-24	QUANTOCK WAY AND GRAMPIAN CRESCENT	LOUDSLEY GREEN S40 4LJ	23	A	Signage	1	"FIRE ACTION" (Stay put) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	RAMSLEY COURT, BIRCHEN CLOSE	LOUDSLEY GREEN S40 4JX	18e	M	Means of escape	2	WINDOWS OF FLATS 1 AND 4 FACE ONTO STAIRS. GEORGIAN WIRED GLAZING BUT PLASTIC FRAMES. RECOMMEND CONFIRMATION OF FIRE RESISTANCE OF FRAMES OR REPLACE WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (30 MINUTES).	£	-	£	-
1-6	RAMSLEY COURT, BIRCHEN CLOSE	LOUDSLEY GREEN S40 4JX	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£	-	£	-
1-6	RAMSLEY COURT, BIRCHEN CLOSE	LOUDSLEY GREEN S40 4JX	28	B	Compartmentation	2	WINDOWS IN FLAT WALLS REQUIRE REPLACING WITH 60 MINUTE FIRE RESISTING GLAZING AND SEALING SHUT (SEE QUESTION 18e).	£	250.00	£	500.00
1-6	RAMSLEY COURT, BIRCHEN CLOSE	LOUDSLEY GREEN S40 4JX	33	B	Compartmentation	3	VENTS IN FLAT WALLS (FLATS 1, 4 AND 6) TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£	75.00	£	225.00
1-6	RIBER COURT, MASSON CLOSE	LOUDSLEY GREEN S40 4JP	1	M	Separating combustibles from ignition sources	1	ALL STORAGE TO BE REMOVED FROM ELECTRIC CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
1-6	RIBER COURT, MASSON CLOSE	LOUDSLEY GREEN S40 4JP	17a	M	Other	1	OIL LAMP ON SECOND FLOOR, RECOMMEND REMOVAL.	£	-	£	-
1-6	RIBER COURT, MASSON CLOSE	LOUDSLEY GREEN S40 4JP	18f	A	Self-closing device	5	OVERHEAD CLOSER TO FLAT 4, NONE TO FLAT 2. RECOMMEND SUITABLE DEVICE IS FITTED TO FLAT 2 AND OTHER 4 FLATS ARE CHECKED AS PART OF A ROLLING PROGRAMME. MODERN COMBINED INTUMESCENT SEALS AND COLD SMOKE SEALS TO FLAT 2, ASSUMED SAME ALL FLATS.	£	150.00	£	750.00
1-6	RIBER COURT, MASSON CLOSE	LOUDSLEY GREEN S40 4JP	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£	-	£	-
1-6	RIBER COURT, MASSON CLOSE	LOUDSLEY GREEN S40 4JP	28	B	Compartmentation	6	VENTS IN FLAT WALLS TO BE SEALED WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTES). ALL FLATS.	£	75.00	£	450.00
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	2	M	Unnecessary storage of combustibles	0	THE WASTE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING AREA.	£	-	£	-
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	17a	D	Means of escape	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£	750.00	£	3,000.00
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	17b	B	New FD30S door / frame	1	THE DEFECTIVE REFUSE CHUTE HOPPER LID ON SECOND FLOOR LEVEL SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID AND SEALS.	£	100.00	£	100.00
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	18g	B	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX ON THE DOOR TO FLAT 50 SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LETTERBOX.	£	75.00	£	75.00

45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	23	A	Signage	1	THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£	-	£	-
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	28	B	Compartmentation	1	THE TIMBER BOXING IN THE STAIRWAY ENCLOSURE SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL.	£	100.00	£	100.00
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	37	C	Means of escape	3	AN INTRUSIVE INSPECTION IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE SEALED TO HALF HOUR FIRE RESISTING STANDARD. APPROX 1 X 2 SQ M AND 1 X 3 SQ M	£	50.00	£	150.00
1-4	RIVELIN COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JH	18f	A	Self-closing device	3	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£	150.00	£	450.00
9-13	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	5	M	Arson	1	DOOR TO FLAT 2 FITTED WITH OVERHEAD CLOSER, NOT KNOWN TO FLATS 1, 3 AND 4 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 2 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	-	£	-
9-13	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	18f	A	Self-closing device	1	WHEELIE BINS IN AN INSECURE AREA ADJACENT TO ENTRANCES. RECOMMEND A DESIGNATED BIN STORE AREA AWAY FROM BUILDING	£	150.00	£	150.00
9-13	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23	A	Signage	1	OVERHEAD CLOSER DISCONNECTED FORM FLAT 9 ENTRANCE DOOR, RECOMMEND REFITTING AND INFORM RESIDENT. MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS FITTED TO FLAT 9 DOOR, ASSUMED THE SAME TO FLAT 11.	£	25.00	£	25.00
9-13	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23a	C	Signage	1	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00
15-19	RUFFORD CLOSE	BOYTHORPE S40 2PB	5	C	Arson	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
15-19	RUFFORD CLOSE	BOYTHORPE S40 2PB	23	A	Signage	1	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL AWAY FROM BLOCK OR A POST AND CHAIN SYSTEM IS UTILISED	£	250.00	£	250.00
15-19	RUFFORD CLOSE	BOYTHORPE S40 2PB	23a	C	Signage	1	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00
21-25	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	5	C	Arson	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
21-25	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	18a	B	New FD30S self-closing door & frame	1	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL AWAY FROM BLOCK OR A POST AND CHAIN SYSTEM IS UTILISED	£	250.00	£	250.00
21-25	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23	A	Signage	1	PLAIN GLAZED DOOR TO FLAT 21, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£	650.00	£	650.00
21-25	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23a	C	Signage	1	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00
21-25	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
27-31	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	5	M	Arson	1	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL AWAY FROM BLOCK OR A POST AND CHAIN SYSTEM IS UTILISED	£	-	£	-
27-31	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23	A	Signage	1	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00
27-31	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
27-31	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	33	B	New FD30S self-closing door	1	ELECTRICITY CUPBOARD IS FIRE RESISTING, HOWEVER INSIDE OF DOOR CUT AWAY. RECOMMEND REPLACING DOOR WITH NEW LOCKED FD30S FIRE DOOR.	£	450.00	£	450.00
33-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	5	C	Arson	1	WHEELIE BINS IN AN INSECURE AREA ADJACENT TO ENTRANCES, RECOMMEND BINS ARE SECURED AWAY FROM BUILDING.	£	250.00	£	250.00
33-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	7	M	Arson	1	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND DAMAGED WINDOWSILL IS REPLACED AND RESIDENTS INFORMED.	£	-	£	-
33-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23	A	Signage	1	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00
33-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
39-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	2	M	Unnecessary storage of combustibles	1	BOX OF RUBBISH OUTSIDE FLAT 43, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
39-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	5	C	Arson	1	WHEELIE BINS IN AN INSECURE AREA ADJACENT TO ENTRANCES, RECOMMEND BINS ARE SECURED AWAY FROM BUILDING.	£	250.00	£	250.00
39-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	7	M	Arson	1	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND DAMAGED WINDOWSILL IS REPLACED AND RESIDENTS INFORMED.	£	-	£	-
39-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23	A	Signage	1	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00
39-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23a	C	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£	25.00
1-9	SALCOMBE COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-9	SALCOMBE COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-9	SALCOMBE COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	33	B	Compartmentation	2	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS ON FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	£	100.00	£	200.00
1-6	SEATON COURT	CHESTERFIELD S41 8NU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-6	SEATON COURT	CHESTERFIELD S41 8NU	14	C	Means of escape	1	THE SMALL TRIP HAZARD STEP IN THE ENTRANCE HALLWAY AT THE FRONT DOOR SHOULD BE REPAIRED OR SUITABLY MARKED.	£	50.00	£	50.00
1-6	SEATON COURT	CHESTERFIELD S41 8NU	18a	B	New FD30S self-closing door & frame	1	DEFECTIVE DOOR TO FLAT 2.	£	650.00	£	650.00
1-6	SEATON COURT	CHESTERFIELD S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
53-61	SELSTON COURT	CHESTERFIELD S41 0RQ	5	D	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£	250.00	£	250.00

53-61	SELSTON COURT	CHESTERFIELD S41 0RQ	23	A	Signage	1	THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER SIGNAGE OR NOTICES.	£	-	£	-
53-61	SELSTON COURT	CHESTERFIELD S41 0RQ	28	B	Compartmentation	1	THE TIMBER BOXING IN THE STAIRWAY ENCLOSURE SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE FIRE STOPPED TO HALF HOUR FIRE RESISTING STANDARD. APPROX 1 X 2 SQ M AND 1 X 3 SQ M	£	100.00	£	100.00
53-61	SELSTON COURT	CHESTERFIELD S41 0RQ	33	B	Compartmentation	2	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	£	100.00	£	200.00
53-61	SELSTON COURT	CHESTERFIELD S41 0RQ	37	C	Means of escape	3	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£	50.00	£	150.00
1-6	SIDMOUTH COURT	CHESTERFIELD S41 8NU	2	M	combustibles	0	THE STORAGE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£	-	£	-
1-6	SIDMOUTH COURT	CHESTERFIELD S41 8NU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-6	SIDMOUTH COURT	CHESTERFIELD S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
1-6	SIDMOUTH COURT	CHESTERFIELD S41 8NU	33	B	Compartmentation	2	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	£	100.00	£	200.00
1-6	STOCKWELL COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HX	18f	A	Self-closing device	4	NO SELF-CLOSING DEVICES TO FLAT 4 DOOR, ASSUMED OTHER FLATS THE SAME. RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED TO FLATS 1, 2, 3 AND 4 (NOT NECESSARY FOR SECOND FLOOR FLATS).	£	150.00	£	600.00
1-6	STOCKWELL COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HX	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS AND RESIDENTS INFORMED.	£	25.00	£	25.00
7-12	STOCKWELL COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HX	18f	A	Self-closing device	4	NO SELF-CLOSING DEVICES TO FLAT 8 DOOR, ASSUMED OTHER FLATS THE SAME. RECOMMEND SUITABLE SELF-CLOSING DEVICES ARE FITTED TO FLATS 7, 8, 9 AND 10 (NOT NECESSARY FOR SECOND FLOOR FLATS).	£	150.00	£	600.00
7-12	STOCKWELL COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HX	23	A	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS AND RESIDENTS INFORMED.	£	25.00	£	25.00
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	LOUDNSLEY GREEN, CHESTERFIELD S40 4HW	1	M	Separating combustibles from ignition sources	1	DOOR MATS AND STOOL IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	LOUDNSLEY GREEN, CHESTERFIELD S40 4HW	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.00	£	25.00
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	LOUDNSLEY GREEN, CHESTERFIELD S40 4HW	25	M	AFD and alarm	1	BATTERY POWERED SMOKE ALARM IN FLAT 4, NO BATTERY. RECOMMEND MAINS POWERED SMOKE ALARM IS FITTED IN FLAT 4, NO COMMON SYSTEM.	£	-	£	-
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	LOUDNSLEY GREEN, CHESTERFIELD S40 4HW	28	B	Compartmentation	4	SEAL AIR BRICKS WITH FIRE RATED MATERIALS	£	75.00	£	300.00
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	2	M	Unnecessary storage of combustibles	3	OLD CARPET ON FIRST FLOOR AND BAGS OF RUBBISH ON SECOND FLOOR. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	18a	A	New FD30S self-closing door & frame	2	DOORS AND SIDE PANELS TO FLATS 5 AND 6 NOT FIRE RESISTING, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS AND FRAMES AND SIDE PANELS.	£	650.00	£	1,300.00
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	25	M	AFD and alarm	1	VERBAL CONFIRMATION - MAINS POWERED SMOKE ALARM IN FLAT 2, ASSUMED THE SAME IN ALL OTHER FLATS. NO COMMON SYSTEM. RECOMMENDATION ONLY (BEYOND SCOPE OF RRO) MAINS POWERED SMOKE ALARMS SHOULD BE INSTALLED THROUGHOUT EACH FLAT ESCAPE ROUTE (BS 5839 PART 6 LD3) (BEDROOMS ACCESSED VIA LOUNGE).	£	-	£	-
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	33	B	Compartmentation	1	VENT BRICK IN FLAT 6 WALL TO BE REMOVED AND INFILL WITH 30 MINUTE F.R. CONSTRUCTION	£	75.00	£	75.00
1-9	TAVISTOCK COURT	CHESTERFIELD S41 8NT	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-9	TAVISTOCK COURT	CHESTERFIELD S41 8NT	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
1-9	TAVISTOCK COURT	CHESTERFIELD S41 8NT	23a	C	Signage	1	PROVIDE 'FIRE DOOR KEEP LOCKED' SIGN TO STORE AND SERVICE DOOR	£	25.00	£	25.00
1-9	TAVISTOCK COURT	CHESTERFIELD S41 8NT	33	B	Compartmentation	2	THE DEFECTIVE REFUSE HOPPER LID AT FIRST FLOOR LEVEL AND THE DEFECTIVE LID SEALS AT SECOND FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LID AND SEALS.	£	100.00	£	200.00
67, 67A, 69, 69A	THE CRESCENT	CHESTERFIELD S43 1AZ	17a	M	Means of escape	1	CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£	-	£	-
67, 67A, 69, 69A	THE CRESCENT	CHESTERFIELD S43 1AZ	24	C	Signage	1	"NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL	£	25.00	£	25.00
1-28	THORNFIELD COURT	CHESTERFIELD S41 7QH	10	B	Means of escape	6	SINGLE ACTION LEVER TYPE HANDLES TO ALL 4 GROUND FLOOR FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO ALL 6 EXITS FROM BALCONIES, RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS (SIMPLE LATCHES SUFFICIENT).	£	75.00	£	450.00
1-28	THORNFIELD COURT	CHESTERFIELD S41 7QH	18a	A	New FD30S self-closing door & frame	1	NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONNETTES ON SINGLE DIRECTION BALCONIES EXCEPT FLATS 8 AND 9 (FLAT 8 NOT NECESSARY - END OF BALCONY). RECOMMEND FLAT 9 ENTRANCE DOOR IS REPLACED WITH NEW SELF-CLOSING FD30 FIRE DOOR.	£	650.00	£	650.00
1-28	THORNFIELD COURT	CHESTERFIELD S41 7QH	20	B	Emergency Lighting	3	3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR.	£	-	£	-
1-6	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	6	M	Arson	1	OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE.	£	-	£	-
1-6	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 4, RECOMMEND SUITABLE SELF-CLOSING DEVICE IS FITTED TO FLAT 4 DOOR. MODERN COMBINED STRIPS AND SEALS TO FLAT 2 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	150.00
1-6	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	28	B	Compartmentation	1	TIMBER PANNELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00
7-15	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	16	C	Stair ventilation	1	WINDOWS ON UPPER FLOORS DO NOT OPEN, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND SECOND FLOORS (NO LOBBY PROTECTION TO ESCAPE ROUTE).	£	350.00	£	350.00
7-15	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18b	A	New FD30S self-closing door & frame	1	DOOR TO FLAT 13 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£	650.00	£	650.00

7-15	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	23	A	Signage	1	FIRE ACTION NOTICE FOR A "STAY PUT" POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00
7-15	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	25	M	AFD and alarm	1	FLAT 7 IS PROVIDED WITH HARD WIRED DOMESTIC SMOKE ALARM, HOWEVER REMOVED. RECOMMEND FLAT 7 SMOKE ALARM IS REPLACED. ASSUMED OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS.	£ -	£ -
7-15	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 100.00	£ 100.00
16-21	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLAT 19 (REMOVED), FLATS 18 AND 21 DISCONNECTED BUT REFITTED. RECOMMEND FLAT 19 HAS SELF-CLOSING DEVICE REPLACED AND PERIODIC CHECKS MADE TO ENSURE SELF-CLOSERS ARE NOT TAMPERED WITH. MODERN COMBINED STRIPS AND SEALS ASSUMED TO ALL FLATS.	£ 150.00	£ 150.00
16-21	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 100.00	£ 100.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	16	C	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND SECOND FLOORS.	£ 350.00	£ 350.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18b	B	Repair fire door / frame	1	FRAME LOOSE IN WALL OF FLAT 25, RECOMMEND REPAIR.	£ 50.00	£ 50.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18e	C	Means of escape	1	CRACKED GLASS TO LOWER PANEL OF FLAT 25, RECOMMEND REPLACEMENT WITH SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION. LOWER PANEL OF FLAT 24 PAINTED GEORGIAN WIRED GLAZING (PREVIOUS REPORT).	£ 150.00	£ 150.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLAT DOORS, FLAT 24 DISCONNECTED (REFITTED DURING INSPECTION). MODERN COMBINED STRIPS AND SEALS TO FLAT 24 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 100.00	£ 100.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	37	M	AFD and alarm	1	EVIDENCE THAT INDIVIDUAL FLATS ARE PROVIDED WITH HARD WIRED DOMESTIC SMOKE ALARMS. ALTHOUGH IN FLAT 24 IT HAS BEEN DISCONNECTED.	£ -	£ -
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	1	M	Separating combustibles from ignition sources	1	SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£ -	£ -
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	2	M	Unnecessary storage of combustibles	1	DISCARDED DOUBLE MATTRESS AND TIMBER WITHIN BIN CHUTE ROOM. RECOMMEND DISPOSAL AND LETTERS TO RESIDENTS TO CAUTION AND INFORM.	£ -	£ -
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	16	C	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE QUESTION 8).	£ 350.00	£ 350.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	18b	A	New FD30S self-closing door & frame	1	DOOR TO FLAT 38 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£ 650.00	£ 650.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLAT 34 (SEE QUESTION 18b) (RECONNECTED TO FLAT 31 DURING INSPECTION - RECOMMEND REGULAR CHECKS OF SELF-CLOSERS). MODERN COMBINED STRIPS AND SEALS TO FLAT 31 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	23a	C	Signage	1	SIGN REMOVED FROM ELECTRIC CUPBOARD DOOR, RECOMMEND REPLACEMENT WITH NEW "FIRE DOOR - KEEP LOCKED SHUT" SIGN TO THE OUTSIDE.	£ 25.00	£ 25.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	25	M	AFD and alarm	1	FLAT 31 WAS PROVIDED WITH A MAINS POWERED SMOKE ALARM, HOWEVER REMOVED. RECOMMEND FLAT 31 HAS THE SMOKE ALARM REPLACED. ASSUMED OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS.	£ -	£ -
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 100.00	£ 100.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	30	B	Compartmentation	1	TIMBER CAN BE SEEN THROUGH THE CABLE PENETRATIONS OF THE METER CUPBOARD TO FLAT 35, RECOMMEND REPAIRS ARE MADE WITHIN THE FLAT TO RESTORE FIRE SEPARATION (30 MINUTES).	£ 75.00	£ 75.00
40-45	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	1	M	Separating combustibles from ignition sources	1	SOME OLD FURNITURE IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£ -	£ -
40-45	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	28	B	Compartmentation	1	TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 100.00	£ 100.00
40-45	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	37	M	AFD and alarm	1	INDIVIDUAL FLATS ARE PROVIDED WITH HARD WIRED DOMESTIC SMOKE ALARMS. HOWEVER, FLAT 43 HAS DISCONNECTED THE DETECTOR HEAD	£ -	£ -
46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	1	M	Separating combustibles from ignition sources	1	RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£ -	£ -
46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	16	C	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE QUESTION 8).	£ 350.00	£ 350.00
46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18e	A	Fire-rated glazing	1	LOWER PANEL TO SIDE OF FLAT 50 DOOR TIMBER, RECOMMEND REPLACEMENT WITH SUITABLE FIRE RESISTING (30 MINUTES) GLAZING OR CONSTRUCTION. GEORGIAN WIRED GLAZING TO OTHER FLATS, PAINTED TO FLATS 51 AND 52.	£ 150.00	£ 150.00

46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18f	A	Self-closing device	1	OVERHEAD CLOSERS TO ALL FLATS, HOWEVER DISCONNECTED TO FLATS 49, 51 AND 52 (RECONNECTED DURING INSPECTION. RECOMMEND FLATS ARE PERIODICALLY INSPECTED TO ENSURE SELF-CLOSERS ARE NOT TAMPERED WITH. MODERN COMBINED STRIPS AND SEALS TO FLAT 47 DOOR, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 150.00
46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£ 25.00	£ 25.00
46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	28	B	Compartmentation	1	TIMBER PANNELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£ 100.00	£ 100.00
46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	35	D	Emergency service access	1	FIRE SERVICE ENTRY OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£ 275.00	£ 275.00
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	LOUNDSLEY GREEN, CHESTERFIELD S40 4JE	1	M	Separating combustibles from ignition sources	1	CARDBOARD BOX FULL OF TELEPHONES IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD CLEAR.	£ -	£ -
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	LOUNDSLEY GREEN, CHESTERFIELD S40 4JE	2	M	Unnecessary storage of combustibles	1	2 CARDBOARD BOXES, 3 TABLES AND TV ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£ -	£ -
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	LOUNDSLEY GREEN, CHESTERFIELD S40 4JE	18f	A	Self-closing device	3	DOORS TO FLATS 1, 2 AND 3 FITTED WITH OVERHEAD CLOSERS, NOT KNOWN TO FLATS 4, 5 AND 6 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 1 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£ 150.00	£ 450.00
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	LOUNDSLEY GREEN, CHESTERFIELD S40 4JE	28	B	Compartmentation	12	SEAL AIR BRICKS WITH FIRE RATED MATERIALS - 30 MINUTE	£ 75.00	£ 900.00
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	LOUNDSLEY GREEN, CHESTERFIELD S40 4JE	31	B	Spread of flame	1	BARE BRICK AND TIMBER PANELS TO STAIRS, ACCEPTABLE. TIMBER LINING TO SECOND FLOOR CEILING, RECOMMEND REPAIR WHERE WATER INGRESS HAS CAUSED PARTIAL COLLAPSE (100mm SQUARE).	£ 250.00	£ 250.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	5	D	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ 250.00	£ 250.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	17b	D	Means of escape	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	18g	B	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX IN THE DOOR TO FLAT 5 SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LETTERBOX.	£ 75.00	£ 75.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	33	B	Compartmentation	3	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	£ 100.00	£ 300.00
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£ -	£ -
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	19c	B	Fire-rated fan light	1	THE OPENINGS IN THE PANEL OVER THE DOOR TO THE FIRST FLOOR CUPBOARD TO PERMIT THE PASSAGE OF CABLES SHOULD BE SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£ 150.00	£ 150.00
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£ 25.00	£ 25.00
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	28	B	Compartmentation	6	THE VENTS IN THE WALLS BETWEEN THE FLATS AND THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£ 75.00	£ 450.00
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	33	M	Compartmentation	1	THE FRAME OF THE WINDOW FROM THE SECOND FLOOR FLAT INTO THE STAIRWAY ENCLOSURE SHOULD BE CONFIRMED AS BEING TO HALF HOUR FIRE RESISTING STANDARD.	£ -	£ -
25-30	UNDERWOOD COURT	CHESTERFIELD S41 0RQ	2	M	Unnecessary storage of combustibles	0	ALL STORAGE MATERIALS SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£ -	£ -
25-30	UNDERWOOD COURT	CHESTERFIELD S41 0RQ	5	D	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. THE TWO PLASTIC WHEELIE BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ 250.00	£ 250.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 0RQ	17b	D	Means of escape	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£ 750.00	£ 3,000.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 0RQ	23	A	Signage	1	THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER SIGNS OR NOTICES. SEE MAIN REPORT	£ -	£ -
25-30	UNDERWOOD COURT	CHESTERFIELD S41 0RQ	28	B	Compartmentation	1	THE TIMBER BOXING IN THE STAIRWAY ENCLOSURE SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL.	£ 100.00	£ 100.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 0RQ	33	B	Compartmentation	2	AN INTRUSIVE INSPECTION IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE FIRE STOPPED TO HALF HOUR FIRE RESISTING STANDARD. APPROX 1 X 2 SQ M AND 1 X 3 SQ M	£ 100.00	£ 200.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 0RQ	37	C	Means of escape	3	THE DEFECTIVE REFUSE HOPPER LIDS ON FIRST AND SECOND FLOOR LEVELS AND DEFECTIVE LID SEALS ON GROUND FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	£ 50.00	£ 150.00
1-6	WAVERLEY COURT	CHESTERFIELD S41 7DX	16	C	Stair ventilation	1	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£ 350.00	£ 350.00
1-6	WAVERLEY COURT	CHESTERFIELD S41 7DX	20	B	Emergency Lighting	1	NO VENTILATION FIXED WINDOWS. RECOMMEND OPENING WINDOW PROVIDED AT THE HEAD OF THE STAIRS, MINIMUM OF 1M2 RECOMMENDED.	£ -	£ -
1-6	WAVERLEY COURT	CHESTERFIELD S41 7DX	23	C	Signage	1	SINGLE EMERGENCY LIGHTING UNIT NOT CHARGING ON FIRST HALF-LANDING, RECOMMEND REPAIR.	£ 25.00	£ 25.00
1-6	WAVERLEY COURT	CHESTERFIELD S41 7DX	29	M	Compartmentation Check	1	"NO SMOKING" SIGNAGE RECOMMENDED.	£ -	£ -
7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	1	M	Separating combustibles from ignition sources	1	NO ACCESS HATCH. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE.	£ -	£ -
7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	7	M	Arson	1	QUANTITY OF RUBBISH IN BOTTOM OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CLEAR.	£ -	£ -
							APPEARS THAT AN EARTH BONDING STRAP IS BROKEN ON ELECTRICAL INSTALLATION, RECOMMEND INSTALLATION IS CHECKED BY COMPETENT ELECTRICAL ENGINEER.	£ -	£ -

7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	16	C	Stair ventilation Compartmentation	1	NO VENTILATION FIXED WINDOWS. RECOMMEND OPENING WINDOW PROVIDED AT THE HEAD OF THE STAIRS, MINIMUM OF 1M2 RECOMMENDED..	£ 350.00	£ 350.00
7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	29	M	Check	1	NO ACCESS HATCH. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE.	£ -	£ -
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	5	M	Arson	1	RECOMMEND PLASTIC WHEELIE BIN AT FRONT OF BUILDING IS STORED AT THE REAR CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£ -	£ -
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	17a	M	Means of escape	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	23	A	Signage	1	TWO AIR BRICKS IN WALL OF FLAT 5 AND SMALL HOLES IN WALL OF FLAT 7 REQUIRE SEALING WITH 30 MINUTE FIRE RATED MATERIAL	£ 75.00	£ 150.00
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	28	B	Compartmentation	2	PUSH BUTTON DOOR RELEASE TO FRONT. RECOMMEND CHECKING DOOR DOES FAILSAFE TO OPEN POSITION IN THE EVENT OF A LOCAL POWER FAILURE. LEVER DOOR HANDLE TO REAR DOOR.	£ -	£ -
1-6	WELBECK COURT	CHESTERFIELD S43 3UY	10	M	Means of escape	1	FLAT 5	£ 75.00	£ 75.00
1-6	WELBECK COURT	CHESTERFIELD S43 3UY	18g	B	Intumescent Letterbox	1	RECOMMEND "NO SMOKING PERMITTED" SIGNAGE BE PROVIDED IN THE ENTRANCE HALL	£ 25.00	£ 25.00
1-6	WELBECK COURT	CHESTERFIELD S43 3UY	24	C	Signage	1	REMOVE THE SOFA AND MATTRESS FROM THE FRONT OF THE BUILDING AND INTRODUCE REGULAR CHECKS PUSH BUTTON RELEASE TO FRONT DOOR. RECOMMEND CHECKING DOOR DOES FAILSAFE OPEN IN THE EVENT OF A LOCAL POWER FAILURE. DOOR HANDLE TO REAR DOOR.	£ -	£ -
7-12	WELBECK COURT	CHESTERFIELD S43 3UY	6	M	Arson	1	REMOVE THE STORAGE FROM THE TOP FLOOR LANDING WINDOWS OF FLATS 1 AND 4 FACE ONTO STAIRS. GEORGIAN WIRED GLAZING BUT PLASTIC FRAMES. RECOMMEND CONFIRMATION OF FIRE RESISTANCE OF FRAMES OR REPLACE WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (60 MINUTES).	£ -	£ -
7-12	WELBECK COURT	CHESTERFIELD S43 3UY	10	M	Means of escape	1	OVERHEAD CLOSER REMOVED FROM FLAT 2, RECOMMEND REPLACEMENT AND CHECK FLATS 3, 4, 5 AND 6 FOR SUITABLE SELF-CLOSERS AS PART OF A ROLLING PROGRAMME. MODERN COMBINED INTUMESCENT SEALS AND COLD SMOKE SEALS TO FLAT 1, ASSUMED SAME ALL FLATS.	£ 150.00	£ 750.00
7-12	WELBECK COURT	CHESTERFIELD S43 3UY	11	M	Means of escape	1	"FIRE ACTION" NOTICE (STAY PUT) RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£ 25.00	£ 25.00
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	18e	M	Means of escape	2	NO ACCESS HATCH. RECOMMEND CHECKING ROOFSPACE FOR COMPARTMENTATION	£ -	£ -
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	18f	A	Self-closing device	5	THE COMPARTMENT WALLS BETWEEN FLATS 1 AND 4 AND THE PROTECTED STAIRCASE CONTAIN AIRBRICKS. RECOMMEND THE AIRBRICKS ARE MADE FIRE RESISTANT (30 MINUTES) TO MAINTAIN COMPARTMENTATION.	£ 75.00	£ 300.00
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	23	A	Signage	1	THE STORAGE MATERIALS SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING (WORK WAS ONGOING IN FLAT 7). THE CYCLE AND STORAGE MATERIALS SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND TWO PLASTIC WHEELIE BINS IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£ 250.00	£ 250.00
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	29	M	Compartmentation Check	1	THE INEFFECTIVE SELF CLOSING DEVICE ON THE DOOR TO FLAT 5 SHOULD BE ADJUSTED TO CLOSE THE DOOR FULLY OR REPLACED. THE EFFECTIVENESS OF SELF CLOSERS ON OTHER FLATS DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£ 150.00	£ 150.00
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	33	B	Compartmentation	4	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS PROVIDE 'FIRE DOOR KEEP LOCKED' SIGNS TO SERVICE ROOM DOOR THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	£ 50.00	£ 150.00
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	33	B	Compartmentation	4	OUTSIDE THE SCOPE OF THE RRO - THE HARD WIRED SMOKE ALARM MISSING FROM FLAT 5 SHOULD BE REPLACED. OUTSIDE SCOPE OF RRO, RECOMMENDATION ONLY. MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE, LOUNGE AREA. THIS, IN EFFECT REMOVES LOBBY PROTECTION TO THE STAIR AND IN ADDITION RENDERS ALL ROOMS WITHIN THE FLATS AS INNER ROOMS. THIS SITUATIONS NEEDS TO BE REDRESSED AND ALL ITEMS REMOVED FROM EACH OF THE TWO LOBBIES AND THE AREA TO REMAIN STERILE.	£ -	£ -
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	2	M	Unnecessary storage of combustibles	2	RECOMMEND MEANS OF ESCAPE FROM BEDROOMS IS IMPROVED. SEE ALSO QUESTION 26.	£ -	£ -
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	5	D	Arson	1	SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	£ -	£ -
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	18b	A	Self-closing device	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING. RECOMMEND CARDBOARD BOXES AND PLASTIC PLANT OUTSIDE FLAT 13 ARE REMOVED, REAL PLANTS AND TABLE ACCEPTABLE.	£ 25.00	£ 25.00
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	23	A	Signage	1	RECOMMEND CARDBOARD BOXES AND PLASTIC PLANT OUTSIDE FLAT 13 ARE REMOVED, REAL PLANTS AND TABLE ACCEPTABLE.	£ -	£ -
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	23a	C	Signage	1	LOBBIES TO FLATS 13 AND 16 [GLASS ENCLOSED WALKWAY] ARE UTILISING THE LOBBY SPACE AS UTILITY ROOM AND LOUNGE AREA. THIS, IN EFFECT REMOVES LOBBY PROTECTION TO THE STAIR AND IN ADDITION RENDERS ALL ROOMS WITHIN THE FLATS AS INNER ROOMS. THIS SITUATIONS NEEDS TO BE REDRESSED AND ALL ITEMS REMOVED FROM EACH OF THE TWO LOBBIES AND THE AREA TO REMAIN STERILE.	£ -	£ -
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	33	B	Compartmentation	3	OUTSIDE SCOPE OF RRO, RECOMMENDATION ONLY. MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE, LOUNGE AREA. THIS, IN EFFECT REMOVES LOBBY PROTECTION TO THE STAIR AND IN ADDITION RENDERS ALL ROOMS WITHIN THE FLATS AS INNER ROOMS. THIS SITUATIONS NEEDS TO BE REDRESSED AND ALL ITEMS REMOVED FROM EACH OF THE TWO LOBBIES AND THE AREA TO REMAIN STERILE.	£ -	£ -
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	37	M	AFD and alarm	1	CONSTRUCTION	£ 150.00	£ 300.00
1-8	WILLERSLEY COURT	CHESTERFIELD S41 8AR	17a	M	Means of escape	1	2 UNITS OFF, GROUND FLOOR AND SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
1-8	WILLERSLEY COURT	CHESTERFIELD S41 8AR	20	B	Emergency Lighting	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND MOVING BINS AWAY FROM BUILDING.	£ -	£ -
1-8	WILLERSLEY COURT	CHESTERFIELD S41 8AR	24	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£ 25.00	£ 25.00
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	2	M	Unnecessary storage of combustibles	1	RECOMMEND CARDBOARD BOXES AND PLASTIC PLANT OUTSIDE FLAT 13 ARE REMOVED, REAL PLANTS AND TABLE ACCEPTABLE.	£ -	£ -
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	17a	M	Means of escape	2	LOBBIES TO FLATS 13 AND 16 [GLASS ENCLOSED WALKWAY] ARE UTILISING THE LOBBY SPACE AS UTILITY ROOM AND LOUNGE AREA. THIS, IN EFFECT REMOVES LOBBY PROTECTION TO THE STAIR AND IN ADDITION RENDERS ALL ROOMS WITHIN THE FLATS AS INNER ROOMS. THIS SITUATIONS NEEDS TO BE REDRESSED AND ALL ITEMS REMOVED FROM EACH OF THE TWO LOBBIES AND THE AREA TO REMAIN STERILE.	£ -	£ -
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	17b	M	Means of escape	1	OUTSIDE SCOPE OF RRO, RECOMMENDATION ONLY. MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE, LOUNGE AREA. THIS, IN EFFECT REMOVES LOBBY PROTECTION TO THE STAIR AND IN ADDITION RENDERS ALL ROOMS WITHIN THE FLATS AS INNER ROOMS. THIS SITUATIONS NEEDS TO BE REDRESSED AND ALL ITEMS REMOVED FROM EACH OF THE TWO LOBBIES AND THE AREA TO REMAIN STERILE.	£ -	£ -
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	19d	B	Fire-rated side panel	2	CONSTRUCTION	£ 150.00	£ 300.00
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	20	B	Emergency Lighting	2	2 UNITS OFF, GROUND FLOOR AND SECOND FLOOR, RECOMMEND REPAIR.	£ -	£ -
1-5	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	M	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND MOVING BINS AWAY FROM BUILDING.	£ -	£ -
1-5	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£ 25.00	£ 25.00
1-5	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£ -	£ -

7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	1	M	Separating combustibles from ignition sources	1	NO ACCESS (CODE INCORRECT), RECOMMEND ELECTRIC CUPBOARD IS KEPT CLEAR. ELECTRONIC DOOR ENTRY SYSTEM, ELECTRO-MAGNETIC LOCK, SELF-CLOSING DOOR, CCTV, HOWEVER BROKEN	£	-	£	-
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	4	B	Arson	1	WINDOW WITH EASY ACCESS TO REAR, RECOMMEND REPAIR.	£	175.00	£	175.00
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	M	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND MOVING BINS AWAY FROM BUILDING.	£	-	£	-
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	20	B	Emergency Lighting	3	ALL 3 UNITS OFF, RECOMMEND REPAIRS.	£	-	£	-
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 11, RECOMMEND REPLACEMENT. ASSUMED SUITABLE ALARM OTHER FLAT. NO COMMON FIRE ALARM SYSTEM. SEE MAIN REPORT	£	25.00	£	25.00
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	25	M	AFD and alarm	1	FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£	-	£	-
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1		£	-	£	-
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	1	M	Separating combustibles from ignition sources	1	NO ACCESS (CODE INCORRECT), RECOMMEND ELECTRIC CUPBOARD IS KEPT CLEAR.	£	-	£	-
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	2	M	Unnecessary storage of combustibles	1	PLASTIC BOX ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	M	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND MOVING BINS AWAY FROM BUILDING.	£	-	£	-
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	18f	A	Self-closing device	1	OVERHEAD CLOSER TO FLAT 13, NONE TO FLAT 15. RECOMMEND SUITABLE SELF-CLOSER IS FITTED TO FLAT 15 DOOR. MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO FLAT 15, ASSUMED OTHER FLAT THE SAME.	£	150.00	£	150.00
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£	25.00	£	25.00
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1		£	-	£	-
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	2	M	Unnecessary storage of combustibles	1	VARIOUS ITEMS ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	18b	A	New FD30S self-closing door & frame	1	BOTH FLAT DOORS DAMAGED (AXE BLOWS?), RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS.	£	650.00	£	650.00
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£	25.00	£	25.00
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1		£	-	£	-
37-41	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£	25.00	£	25.00
37-41	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1		£	-	£	-
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	M	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	7	M	Arson	1	EVIDENCE OF SMOKING THROUGHOUT STAIRS, RECOMMEND LETTERS TO RESIDENTS. NO CLOSER TO FLAT 45. RECOMMEND SUITABLE DEVICE IS FITTED. MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS FITTED TO FLAT 45, ASSUMED SAME FOR OTHER FLAT.	£	-	£	-
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	18f	A	Self-closing device	1		£	150.00	£	150.00
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	19g	M	Management /	1	CUPBOARD OPEN, RECOMMEND CUPBOARDS ARE KEPT LOCKED SHUT.	£	-	£	-
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Procedural Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£	25.00	£	25.00
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1		£	-	£	-
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	M	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 51, RECOMMEND REPLACEMENT. ASSUMED SUITABLE ALARMS OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	25.00	£	25.00
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	25	M	AFD and alarm	1		£	-	£	-
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	28	B	Compartmentation	1	SMALL HOLE ABOVE FLAT 51 (25mm), RECOMMEND SUITABLE FIRE STOPPING (30 MINUTES). FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£	75.00	£	75.00
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1		£	-	£	-
55-59	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	M	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
55-59	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED. FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND FIRE SERVICE ARE BRIEFED.	£	25.00	£	25.00
55-59	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	M	Emergency service access	1		£	-	£	-
1-12	WINSTER COURT	CHESTERFIELD S41 7QJ	18f	A	Self-closing device	1	FLAT 9 REQUIRES A SELF-CLOSER. RECOMMEND REMAINING FLAT ENTRANCE DOORS ARE CHECKED	£	150.00	£	150.00
1-12	WINSTER COURT	CHESTERFIELD S41 7QJ	23a	C	Signage	1	RECOMMEND "FIRE DOOR KEEP LOCKED" FOR THE STORE DOORS	£	25.00	£	25.00
1-4	WYNARD COURT, WHITE EDGE CLOSE	LOUDSLEY GREEN, CHESTERFIELD S40 4JN	1	M	Separating combustibles from ignition sources	1	PLASTIC BOXES IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-
12-22	WOODLANDS	CHESTERFIELD S43 1BE	5	D	Arson	1	RECOMMEND PROVIDING EXTERNAL COMPOUND WITH HARD STANDING AND BOLTED GATE AT REAR OF BUILDING. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	250.00	£	250.00
12-22	WOODLANDS	CHESTERFIELD S43 1BE	23	A	Signage	1		£	25.00	£	25.00
12-22	WOODLANDS	CHESTERFIELD S43 1BE	23a	C	Signage	1	RECOMMEND "FIRE DOOR KEEP LOCKED" SIGNAGE FOR STORE DOORS	£	25.00	£	25.00

1-11	WOODSTOCK COURT	CHESTERFIELD S40 7EA	25	M	AFD and alarm	1	SINGLE BATTERY POWERED SMOKE ALARM IN FLAT 11 (NOT WORKING) AND MAINS POWERED CO ALARM (PRIVATE TENANT), RECOMMEND 2x MAINS POWERED SMOKE ALARMS ARE FITTED, 1 ON EACH FLOOR (GRADE D LD3 BS5839 PART 6). ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
1-11	WOODSTOCK COURT	CHESTERFIELD S40 7EA	33	B	Compartmentation	1	HOLE OF HALF A BRICK SIZE IN CORNER OF ELECTRIC CUPBOARD WHERE CONDUIT EXITS, RECOMMEND FIRE STOPPING WITH SUITABLE MATERIALS	£	50.00	£	50.00
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	2	M	combustibles	0	THE WASTE MATERIAL SHOULD BE REMOVED FROM THE FIRST FLOOR LANDING.	£	-	£	-
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	17b	D	Means of escape	4	WINDOWS TO FRONT AND REAR OF STAIRWELL ARE ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIR WINDOWS ARE REPLACED WITH F.R. TYPE	£	750.00	£	3,000.00
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	28	C	Compartmentation	24	VENTILATING BRICK TO FLAT WALLS TO BE REPLACED WITH ONE HOUR FIRE RESISTING CONSTRUCTION	£	75.00	£	1,800.00
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	29	M	Check	1	THE SERVICE HATCHES IN THE COMPARTMENT WALLS IN THE ROOF SPACE SHOULD BE KEPT SHUT. ADEQUATE COMPARTMENTATION IS PROVIDED IN THE ROOF SPACE.	£	-	£	-
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	33	B	Compartmentation	3	THE DEFECTIVE REFUSE CHUTE LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	£	100.00	£	300.00
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	17b	D	Means of escape	4	GLAZING IN STAIRWELL IS ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£	750.00	£	3,000.00
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	28	B	Compartmentation	24	VENTILATING BRICKS IN FLAT WALLS TO BE REPLACED WITH HALF HOUR FIRE RESISTING CONSTRUCTION	£	75.00	£	1,800.00
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	33	B	Compartmentation	2	THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	£	50.00	£	100.00
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£	25.00	£	25.00
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	28	C	Compartmentation	6	REPLACE VENTILATING BRICK WITH FIRE RESISTING CONSTRUCTION IN REFUSE AREA. THE INFILLED VENTS SHOULD BE CONFIRMED AS SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£	75.00	£	450.00
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	33	B	Compartmentation	1	THE DEFECTIVE REFUSE CHUTE HOPPER LID ON THE SECOND FLOOR SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID AND SEALED INTO THE WALL.	£	100.00	£	100.00
1-3	WYEDALE COURT	CHESTERFIELD S41 8PA	2	M	combustibles	0	THE WASTE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£	-	£	-
1-3	WYEDALE COURT	CHESTERFIELD S41 8PA	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
1-3	WYEDALE COURT	CHESTERFIELD S41 8PA	37	M	Means of escape	1	OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS WHERE THE SOLE ESCAPE ROUTE FROM BEDROOMS IS VIA AN INTERNAL CORRIDOR LEADING THROUGH THE LIVING ROOM.	£	-	£	-
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	2	M	Unnecessary storage of combustibles	0	THE PRAMS, SEATING, STORAGE AND WASTE MATERIAL SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£	-	£	-
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	19b	B	Repair fire door / frame	1	THE DOOR FROM THE ENTRANCE HALLWAY TO THE REAR STORES ACCESS CORRIDOR SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE.	£	150.00	£	150.00
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	37	M	Means of escape	1	OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS WHERE THE SOLE ESCAPE ROUTE FROM BEDROOMS IS VIA AN INTERNAL CORRIDOR LEADING THROUGH THE LIVING ROOM.	£	-	£	-
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	18b	A	New FD30S self-closing door & frame	1	THE DEFECTIVE DOOR TO FLAT 15 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR FITTED WITH A SELF CLOSING DEVICE.	£	650.00	£	650.00
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	18f	A	Self-closing device	1	THE DEFECTIVE SELF CLOSER ON THE DOOR TO FLAT 11 SHOULD BE REPLACED. FROM SAMPLE INSPECTION OF SIMILAR DOORS IN ADJACENT BLOCKS, ENTRANCE DOORS TO OTHER FLATS ARE FITTED WITH INTUMESCENT STRIPS, COLD SMOKE SEALS AND SELF CLOSING DEVICES.	£	150.00	£	150.00
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	29	M	Compartmentation	1	ADEQUATE COMPARTMENTATION SHOULD BE CONFIRMED AS PROVIDED IN THE ROOF SPACE. NO ACCESS DUE TO LOCKED ACCESS HATCH.	£	-	£	-
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	37	M	Means of escape	1	OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS WHERE THE SOLE ESCAPE ROUTE FROM BEDROOMS IS VIA AN INTERNAL CORRIDOR LEADING THROUGH THE LIVING ROOM.	£	-	£	-

Address 1	Address 2	Address 3	Address 4	Post code	Priority	Question	Category	Quantity	Recommendation	Unit Cost	Indicative Cost	To be completed by:
1-29	Aston Court		0 Staveley	S43 3YW	H	K5	Means of Escape	1	First floor fire exit adjacent flats 15 and 19 requires repair to ensure it opens effectively. This was reported to Chesterfield Borough Council at the time of inspection.	£ 75.00	£ 75.00	22/01/2014
1-29	Aston Court		0 Staveley	S43 3YW	H	O1	Fire Safety Signs and Notices	3	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents.	£ 25.00	£ 75.00	22/01/2014
1-29	Aston Court		0 Staveley	S43 3YW	H	P3	Means of Giving Warning in Case of Fire	1	Recommend management confirm the audibility within flats of the fire detection and alarm system in the common area is no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£ -	Management	22/01/2014
1-29	Aston Court		0 Staveley	S43 3YW	H	T10	Procedures and Arrangements	1	Recommend routine in-house checks are carried out with records being kept on-site.	£ -	Management	22/01/2014
1-29	Aston Court		0 Staveley	S43 3YW	H	V1	Testing and Maintenance	1	Management to recommence weekly fire alarm tests and confirm the fire alarm is periodically serviced and records kept centrally as no records available at time of assessment.	£ -	Management	22/01/2014
1-29	Aston Court		0 Staveley	S43 3YW	M	K13	Means of Escape	1	Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£ -	Management	23/07/2014
1-29	Aston Court		0 Staveley	S43 3YW	M	V2	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log book.	£ -	Management	23/07/2014
1-29	Aston Court		0 Staveley	S43 3YW	R	A1	Electrical Ignition Sources	0	Management to confirm fixed installation has been periodically tested and that records are held centrally.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	D2	Portable Heaters and Heating Installations	1	Management to confirm fixed heating system is maintained with records held centrally.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	H3	Hazards introduced by Outside Contractors and Building Works	1	Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	K14	Means of Escape	1	Recommend exit doors not in regular use are tested regularly and records kept in log book.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	L6	Flat Entrance Doors	0	Recommend that all flats are checked regularly for adequate self-closing devices.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	L7	Flat Entrance Doors	28	Recommend intumescent strips and smoke seals are fitted to all flat entrance doors. It is recommended that the common area fire doors currently held open with automatic hold open devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£ 150.00	£ 4,200.00	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	M8	Common Area Fire Doors	0		£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	T2	Procedures and Arrangements	1	Recommend management confirm a suitable record of fire safety arrangements is in place with a copy kept on site.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	T3	Procedures and Arrangements	1	Recommend a review of the procedures is carried out and the appropriate procedures documented.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	T9	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	U1	Training and Drills	1	Recommend staff are provided with fire safety training and annual refresher training as last training recorded appears to have been completed in 2011.	£ -	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	H	K5	Means of Escape	1	Recommend management confirm the electronic door release fitted to the main entrance / egress fails safe in the open position in the event of a power failure.	£ -	Management	23/01/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	H	M1	Common Area Fire Doors	1	Recommend the ground floor lift motor room door found fitted with a vent is replaced with a fd30s fire resisting door.	£ 450.00	£ 450.00	23/01/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	H	O1	Fire Safety Signs and Notices	6	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents.	£ 25.00	£ 150.00	23/01/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	H	P3	Means of Giving Warning in Case of Fire	1	Recommend management confirm the audibility within flats of the fire detection and alarm system in the common area is no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£ -	Management	23/01/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	M	G6	House-Keeping	1	Recommend the steel external escape stair is regularly maintained to ensure it is safe for use as it was found to be slippery at the time of assessment.	£ -	Management	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	M	K13	Means of Escape	1	Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£ -	Management	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	M	M4	Common Area Fire Doors	3	Replace the panels above cross corridor doors adjacent flats 1, 5 and 16 with fire rated material affording 30 minutes fire resistance.	£ 150.00	£ 450.00	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	M	Q1	Limiting Fire Spread	1	Seal the gaps around the cables where they pass through the walls of flat 13 with material affording 30 minutes fire resistance.	£ 75.00	£ 75.00	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	M	V1	Testing and Maintenance	1	Management to confirm the fire alarm is periodically serviced and records kept centrally as no records available at time of assessment.	£ -	Management	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	M	V2	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log book.	£ -	Management	24/07/2014

1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	D2	Portable Heaters and Heating Installations Hazards introduced by Outside Contractors and Building Works	1	Management to confirm fixed heating system is maintained with records held centrally. Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	H3		1		£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	K14	Means of Escape	1	Recommend exit doors not in regular use are tested regularly and records kept in log book.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	L6	Flat Entrance Doors	0	Recommend that all flats are checked regularly for adequate self-closing devices. Although beyond the scope of the order it is recommended the internal key lock to the flat entrance door fitted to flat 4 is changed to an easy opening device and recommend all remaining flats are checked.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	L9	Flat Entrance Doors	1	It is recommended that the common area fire doors currently held open with automatic hold open devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	M8	Common Area Fire Doors	0		£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	T2	Procedures and Arrangements	1	Recommend management confirm a suitable record of fire safety arrangements is in place with a copy kept on site.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	T3	Procedures and Arrangements	1	Recommend a review of the procedures is carried out and the appropriate procedures documented.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	T9	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	U1	Training and Drills	1	Recommend staff are provided with annual refresher training as last training recorded appears to have been completed in 2011.	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	H	K5	Means of Escape	1	Recommend management confirm the electronic door release fitted to the main entrance / egress fails safe in the open position in the event of a power failure.	£	-	Management	23/01/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	H	K15	Means of Escape	1	Recommend residents are informed of the importance of not holding open fire resisting doors. Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents.	£	-	Management	23/01/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	H	O1	Fire Safety Signs and Notices	6	Recommend management confirm the audibility within flats of the fire detection and alarm system in the common area is no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£	25.00	£ 150.00	23/01/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	H	P3	Means of Giving Warning in Case of Fire	1	Recommend the shopping trolley and bike are removed from the ground floor common area and a policy on the storage of bikes introduced.	£	-	Management	23/01/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	M	G4	House-Keeping	1		£	-	Management	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	M	G6	House-Keeping	1	Recommend the steel external escape stairs are regularly maintained to ensure they are safe for use as they were found to be slippery and starting to corrode at the time of assessment.	£	-	Management	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	M	K2	Means of Escape	1	Recommend the ground floor chute room window situated under the external escape stair is changed to fire rated glazing and is sealed shut.	£	250.00	£ 250.00	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	M	K13	Means of Escape	1	Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	M	M4	Common Area Fire Doors	4	Replace the glazing in the fan lights and side panels to cross corridor doors adjacent flat 5, flat 15 and fan light above the first floor stair door with fire rated glazing affording 30 minutes fire resistance.	£	150.00	£ 600.00	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	M	V1	Testing and Maintenance	1	Management to confirm the fire alarm is periodically serviced and records kept centrally as no records available at time of assessment.	£	-	Management	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	M	V2	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log book.	£	-	Management	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	L	N2	Emergency Lighting	4	Recommend extending the emergency escape lighting system to ensure coverage for the external escape stairs, 4 units - 2 per stair may be considered to be satisfactory.	£	125.00	£ 500.00	23/04/2015
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	L	O3	Fire Safety Signs and Notices	1	Recommend "no smoking permitted" signage is provided in the entrance hall.	£	25.00	£ 25.00	23/04/2015
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	D2	Portable Heaters and Heating Installations Hazards introduced by Outside Contractors and Building Works	1	Management to confirm fixed heating system is maintained with records held centrally. Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	H3		1		£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	K14	Means of Escape	1	Recommend exit doors not in regular use are tested regularly and records kept in the log book.	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	L6	Flat Entrance Doors	0	Recommend that all flats are checked regularly for adequate self-closing devices. Although beyond the scope of the order it is recommended the internal key lock to the flat entrance door fitted to flat 12 is changed to an easy opening device and recommend all remaining flats are checked.	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	L9	Flat Entrance Doors	1		£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	M6	Common Area Fire Doors	5	Fit intumescent strips and smoke seals to all cross corridor doors. It is recommended that the common area fire doors currently held open with automatic hold open devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£	150.00	£ 750.00	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	M8	Common Area Fire Doors	0		£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	T2	Procedures and Arrangements	1	Recommend management confirm a suitable record of fire safety arrangements is in place with a copy kept on site.	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	T3	Procedures and Arrangements	1	Recommend a review of the procedures is carried out and the appropriate procedures documented.	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	T9	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£	-	Management	Unlimited

1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	U1	Training and Drills	1	Recommend staff are provided with annual refresher training as last training recorded appears to have been completed in 2011.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	H	O1	Fire Safety Signs and Notices	3	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents.	£	25.00	£	75.00	24/01/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	H	P3	Means of Giving Warning in Case of Fire	1	Recommend management confirm the audibility within flats of the fire detection and alarm system in the common area is no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£	-	Management	24/01/2014	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	G2	House-Keeping	1	Remove the cardboard packaging and carpet tiles from the under stair electric cupboard nearest the main entrance.	£	-	Management	25/07/2014	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	G4	House-Keeping	1	Recommend the mobility scooter currently being stored in the ground floor corridor is removed.	£	-	Management	25/07/2014	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	G6	House-Keeping	1	Recommend a policy on the storage of mobility scooters for ground floor is introduced. Recommend the cardboard packaging is removed from the roof space accessed adjacent flats 15/16 and the remaining of the roof space is checked.	£	-	Management	25/07/2014	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	K13	Means of Escape	1	Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	25/07/2014	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	Q3	Limiting Fire Spread	1	Recommend approximately 4 metres of timber panelling in each staircase appearing to enclose electrics is replaced with fire rated boarding.	£	250.00	£	250.00	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	Q5	Limiting Fire Spread	1	Fully seal gaps around cables where they pass through the ceiling of each under stair electric cupboard with material affording 30 minutes fire resistance. An attempt has been made using fire rated expanding foam however there still appears to be some gaps.	£	75.00	£	75.00	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	V1	Testing and Maintenance	1	Management to confirm the fire alarm is periodically serviced and records kept centrally as no records available at time of assessment.	£	-	Management	25/07/2014	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	M	V2	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log book.	£	-	Management	25/07/2014	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	D2	Portable Heaters and Heating Installations	1	Management to confirm fixed heating system is maintained with records held centrally.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	H3	Hazards introduced by Outside Contractors and Building Works	1	Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	K14	Means of Escape	1	Recommend exit doors not in regular use are tested regularly and records kept in log book.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	L6	Flat Entrance Doors	0	Recommend that all flats are checked regularly for adequate self-closing devices.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	M8	Common Area Fire Doors	0	It is recommended that the common area fire doors currently held open with automatic hold open devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	T2	Procedures and Arrangements	1	Recommend management confirm a suitable record of fire safety arrangements is in place with a copy kept on site.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	T3	Procedures and Arrangements	1	Recommend a review of the procedures is carried out and the appropriate procedures documented.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	T7	Procedures and Arrangements	1	Management to confirm scheme manager has received fire safety training including how to use extinguishers.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	T9	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£	-	Management	Unlimited	
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	U1	Training and Drills	1	Recommend staff are provided with annual refresher training as last training recorded appears to have been completed in 2011.	£	-	Management	Unlimited	
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	H	G2	House-Keeping	1	Remove all the rubbish including cardboard packaging from the basement boiler room and introduce a policy of regular checks.	£	-	Management	22/01/2014	
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	H	K5	Means of Escape	1	Recommend the key lock fitted to the fire exit from the communal lounge is changed to an easy opening device to enable the exit door to be used without the use of a key.	£	-	Management	22/01/2014	
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	H	L6	Flat Entrance Doors	2	Re-instate self closing devices to flats 1 and 4 (flat 3 was found to be satisfactory), recommend the remaining flats are checked.	£	150.00	£	300.00	22/01/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	H	O1	Fire Safety Signs and Notices	6	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents.	£	25.00	£	150.00	22/01/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	H	P3	Means of Giving Warning in Case of Fire	1	Recommend management confirm the audibility within flats of the fire detection and alarm system in the common area is no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£	-	Management	22/01/2014	
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	M	G6	House-Keeping	1	Recommend the steel external escape stair is regularly maintained to ensure it is safe for use as it was found to be extremely slippery at the time of assessment.	£	-	Management	23/07/2014	
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	M	K2	Means of Escape	2	Recommend the flat widows adjacent the external escape stair are changed to fire rated glazing and are sealed shut.	£	250.00	£	500.00	23/07/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	M	K13	Means of Escape	1	Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	23/07/2014	
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	M	Q4	Limiting Fire Spread	1	Recommend the rip in the fire curtain in the roof space is repaired and a full check of the compartmentation is carried out due to limited access from the first floor equipment room.	£	75.00	£	75.00	23/07/2014

1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	M	V1	Testing and Maintenance	1	Management to confirm the fire alarm is periodically serviced and records kept centrally as no records available at time of assessment.	£	-	Management	23/07/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	M	V2	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records in log book.	£	-	Management	23/07/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	D2	Portable Heaters and Heating Installations Hazards introduced by Outside Contractors and Building Works	1	Management to confirm fixed heating system is maintained with records held centrally. Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£	-	Management	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	H3		1		£	-	Management	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	K14	Means of Escape	1	Recommend exit doors not in regular use are tested regularly and records kept in the log book.	£	-	Management	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	M6	Common Area Fire Doors	7	Fit intumescent strips and smoke seals to all cross corridors and lounge door. It is recommended that the common area fire doors currently held open with automatic hold open devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£	150.00	£ 1,050.00	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	M8	Common Area Fire Doors	0	Recommend management confirm a suitable record of fire safety arrangements is in place with a copy kept on site.	£	-	Management	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	T2	Procedures and Arrangements	1	Recommend a review of the procedures is carried out and the appropriate procedures documented.	£	-	Management	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	T3	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£	-	Management	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	T9	Procedures and Arrangements	1	Recommend staff are provided with annual refresher training as last training recorded appears to have been completed in 2011.	£	-	Management	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	U1	Training and Drills	1	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	H	O1	Fire Safety Signs and Notices	6	Recommend management confirm the audibility within flats of the fire detection and alarm system in the common area is no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£	25.00	£ 150.00	21/01/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	H	P3	Means of Giving Warning in Case of Fire	1		£	-	Management	21/01/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	M	K13	Means of Escape	1	Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	M	M1	Common Area Fire Doors	1	Replace ground floor store door found fitted with vents with a fd30s door and keep locked shut. Recommend the vent fitted in the wall above the ground floor telephone room is sealed with material affording 30 minutes fire resistance.	£	450.00	£ 450.00	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	M	Q1	Limiting Fire Spread	1	Replace the timber in the roof space above the door to the chute room with material affording 30 minutes fire resistance. Approximately 2m x 1/2m.	£	75.00	£ 75.00	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	M	Q4	Limiting Fire Spread	1	Management to confirm the fire alarm is periodically serviced and records kept centrally as no records available at time of assessment.	£	150.00	£ 150.00	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	M	V1	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log book.	£	-	Management	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	M	V2	Testing and Maintenance	1		£	-	Management	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	D2	Portable Heaters and Heating Installations Hazards introduced by Outside Contractors and Building Works	1	Management to confirm fixed heating system is maintained with records held centrally. Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	H3		1		£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	K14	Means of Escape	1	Recommend exit doors not in regular use are tested regularly and records kept in the log book.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	L6	Flat Entrance Doors	0	Recommend that all flats are checked regularly for adequate self-closing devices.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	L7	Flat Entrance Doors	25	Recommend intumescent strips and smoke seals are fitted to all flat entrance doors. It is recommended that the common area fire doors currently held open with automatic hold open devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£	150.00	£ 3,750.00	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	M8	Common Area Fire Doors	0	Recommend management confirm a suitable record of fire safety arrangements is in place with a copy kept on site.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	T2	Procedures and Arrangements	1	Recommend a review of the procedures is carried out and the appropriate procedures documented.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	T3	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	T9	Procedures and Arrangements	1	Recommend staff are provided with annual refresher training as last training recorded appears to have been completed in 2011.	£	-	Management	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	U1	Training and Drills	1	Recommend the self-closing device on flat 4 is repaired or replaced to ensure it closes the door effectively from all angles and a check of all other flat entrance doors is made.	£	-	Management	Unlimited
1-6	Markham Court		0 Duckmanton	S44 5HH	H	L6	Flat Entrance Doors	1		£	150.00	£ 150.00	20/01/2014
1-6	Markham Court		0 Duckmanton	S44 5HH	H	O1	Fire Safety Signs and Notices	3	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents. Change the directional arrow on the ground floor emergency lighting unit to clearly indicate the exit door. The fire detection and alarm system should be changed to ensure the audibility within flats of the common area system is reduced to no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£	25.00	£ 75.00	20/01/2014
1-6	Markham Court		0 Duckmanton	S44 5HH	H	P3	Means of Giving Warning in Case of Fire	1		£	-	Management	20/01/2014

									Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	21/07/2014
1-6	Markham Court	0 Duckmanton	S44 5HH	M	K13	Means of Escape	1	Recommend "no smoking permitted" signage is provided in the entrance hall.	£	25.00	£	25.00	20/04/2015
1-6	Markham Court	0 Duckmanton	S44 5HH	L	O3	Fire Safety Signs and Notices	1	Recommend management confirm records of last fixed electrical installation inspection are being held centrally.	£	-	Management	Unlimited	
1-6	Markham Court	0 Duckmanton	S44 5HH	R	A1	Electrical Ignition Sources	1	Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£	-	Management	Unlimited	
1-6	Markham Court	0 Duckmanton	S44 5HH	R	H3	Hazards introduced by Outside Contractors and Building Works	1	Recommend management complete regular checks on the suitability of the alternative ground floor exit door and record the findings in the building log book.	£	-	Management	Unlimited	
1-6	Markham Court	0 Duckmanton	S44 5HH	R	K14	Means of Escape	1	Although beyond the scope of the order it is recommended that the internal locking device to the entrance door of flat 4 is changed to an easy opening device and the remaining flats are checked.	£	-	Management	Unlimited	
1-6	Markham Court	0 Duckmanton	S44 5HH	R	L9	Flat Entrance Doors	1	Recommend the intumescent strip and smoke seals fitted to the under stair cupboard door are repaired and fit intumescent strips and smoke seals to the top of the door.	£	150.00	£	150.00	Unlimited
1-6	Markham Court	0 Duckmanton	S44 5HH	R	M6	Common Area Fire Doors	1	Fit a self-closing fd30s fire resisting door to flat 7 due it being found warped and not closing effectively.	£	650.00	£	650.00	20/01/2014
7-21	Markham Court	0 Duckmanton	S44 5HH	H	L1	Flat Entrance Doors	1	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put policy) in conjunction with a policy of communication with residents.	£	25.00	£	150.00	20/01/2014
7-21	Markham Court	0 Duckmanton	S44 5HH	H	O1	Fire Safety Signs and Notices	6	The fire detection and alarm system should be changed to ensure the audibility within flats of the common area system is reduced to no more than 45 decibels. This will then be compatible with a stay put policy. Refer to question P5.	£	-	Management	20/01/2014	
7-21	Markham Court	0 Duckmanton	S44 5HH	H	P3	Means of Giving Warning in Case of Fire	1	Recommend individual residents are assessed on an ongoing basis with peeps for individual residents developed as necessary. It is recommended that any resident who is unable to evacuate (temporary basis only) has their location and disability recorded. Also consideration should be given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	21/07/2014	
7-21	Markham Court	0 Duckmanton	S44 5HH	M	K13	Means of Escape	1	Seal the breaches around the electrical cables where they pass through the ceiling of the electric cupboard with materials affording 30 minutes fire resistance.	£	75.00	£	75.00	21/07/2014
7-21	Markham Court	0 Duckmanton	S44 5HH	M	Q3	Limiting Fire Spread	1	Management to confirm the fire alarm is periodically serviced and records kept centrally as no records available at time of assessment.	£	-	Management	21/07/2014	
7-21	Markham Court	0 Duckmanton	S44 5HH	M	V1	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log book.	£	-	Management	21/07/2014	
7-21	Markham Court	0 Duckmanton	S44 5HH	M	V2	Testing and Maintenance	1	Recommend "no smoking permitted" signage is provided in the entrance hall.	£	25.00	£	25.00	20/04/2015
7-21	Markham Court	0 Duckmanton	S44 5HH	L	O3	Fire Safety Signs and Notices	1	Recommend management confirm records of last fixed electrical installation inspection are being held centrally.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	A1	Electrical Ignition Sources	1	Management to confirm fixed heating system is maintained with records held centrally.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	D2	Portable Heaters and Heating Installations	1	Recommend management confirm fire safety conditions and controls are imposed on outside and in-house contractors.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	H3	Hazards introduced by Outside Contractors and Building Works	1	Recommend that all flats are checked regularly for adequate self-closing devices.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	L6	Flat Entrance Doors	0	Although beyond the scope of the order it is recommended that the internal locking device to the entrance door of flat 7 is changed to an easy opening device and the remaining flats are checked.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	L9	Flat Entrance Doors	1	Recommend intumescent strips and smoke seals are fitted to the under stair electric cupboard door.	£	150.00	£	150.00	Unlimited
7-21	Markham Court	0 Duckmanton	S44 5HH	R	M6	Common Area Fire Doors	1	Recommend management confirm a suitable record of fire safety arrangements is in place with a copy kept on site.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	T2	Procedures and Arrangements	1	Recommend a review of the procedures is carried out and the appropriate procedures documented.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	T3	Procedures and Arrangements	1	It is recommended that if any resident makes themselves known or is assessed as having difficulty evacuating unaided (using the stairs) - assistance be offered by Chesterfield Borough Council in the form of a peep and/or personal assessment.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	T6	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	T9	Procedures and Arrangements	1	Recommend staff are provided with annual refresher training as last training recorded appears to have been completed in February 2011.	£	-	Management	Unlimited	
7-21	Markham Court	0 Duckmanton	S44 5HH	R	U1	Training and Drills	1	Remove the cardboard packaging from the exit door from the tea preparation room and introduce regular checks.	£	-	Management	10/03/2014	
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	H	G3	House-Keeping	1	A fire action notice should be provided clearly indicating the evacuation strategy for the building. (Total evacuation)	£	25.00	£	25.00	10/03/2014
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	H	O1	Fire Safety Signs and Notices	1	Recommend a fire safety booklet is created and handed to the individual who is responsible for the renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	-	Management	10/03/2014	
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	H	X1	Any Other Information	1	Recommend the store door is kept locked shut.	£	-	Management	08/09/2014	
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	M	M7	Common Area Fire Doors	1	Recommend glazing in side panel to door to community room is replaced with 30 minute fire rated glazing.	£	150.00	£	150.00	08/06/2015
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	L	M4	Common Area Fire Doors	1	Recommend "no smoking permitted" signage is provided in the entrance hall.	£	25.00	£	25.00	08/06/2015
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	L	O3	Fire Safety Signs and Notices	1	The fixed electrical installation should be confirmed as regularly serviced and records of servicing should be kept on site or at a central location if preferred.	£	-	Management	Unlimited	

Bonsall Court	0 Newbold Road	Newbold	S41 8AW	R	D2	Portable Heaters and Heating Installations	1	The electric wall heaters should be confirmed as serviced annually and a copy of service records kept on site.	£	-	Management	Unlimited
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	R	M6	Common Area Fire Doors	2	Recommend intumescent strips and smoke seals are fitted to the tea preparation room door and community room door.	£	150.00	£ 300.00	Unlimited
Bonsall Court	0 Newbold Road	Newbold	S41 8AW	R	P6	Means of Giving Warning in Case of Fire	1	Recommend records are kept of the regular testing of the smoke alarm provided.	£	-	Management	Unlimited
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	H	G2	House-Keeping	1	Recommend the cardboard packaging currently being stored next to the electrical equipment is removed and a policy of regular checks is introduced. Also refer to question Q5	£	-	Management	10/03/2014
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	H	X1	Any Other Information	1	Recommend a fire safety booklet is created and handed to the individual who is responsible for the renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	-	Management	10/03/2014
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	M	Q5	Limiting Fire Spread	1	Recommend enclosing the electrics located in the entrance hall with fire rated material and keep the door to the cupboard locked shut.	£	250.00	£ 250.00	08/09/2014
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	M	Q9	Limiting Fire Spread	1	Recommend the seating in the community room is replaced with furniture conforming to current fire safety standards.	£	1,000.00	£ 1,000.00	08/09/2014
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	L	C2	Arson	1	The plastic wheelie bins currently stored next to the entrance to the building should be secured away from the building by a chain or similar system to prevent unauthorised movement.	£	250.00	£ 250.00	08/06/2015
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	R	A1	Electrical Ignition Sources	1	The fixed electrical installation should be confirmed as regularly serviced and records of servicing should be kept on site or at a central location if preferred.	£	-	Management	Unlimited
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	R	D2	Portable Heaters and Heating Installations	1	The four electric wall heaters should be confirmed as serviced annually and a copy of the service records kept on site.	£	-	Management	Unlimited
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	R	M6	Common Area Fire Doors	2	Recommend intumescent strips and smoke seals are fitted to the store door and community room door.	£	150.00	£ 300.00	Unlimited
Burns Close Community Centre	0 Burns Close	Grangewood	S40 2SW	R	P6	Means of Giving Warning in Case of Fire	1	Recommend records are kept of the regular testing of the smoke and heat alarm provided. A fire action notice should be provided clearly indicating the evacuation strategy for the building. (Total evacuation)	£	-	Management	Unlimited
Edensor Court	0 Middlecroft	Staveley	S43 3NW	H	O1	Fire Safety Signs and Notices	1	Recommend a fire safety booklet is created and handed to the individual who is responsible for the renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	25.00	£ 25.00	10/03/2014
Edensor Court	0 Middlecroft	Staveley	S43 3NW	H	X1	Any Other Information	1	Recommend a fire safety booklet is created and handed to the individual who is responsible for the renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	-	Management	10/03/2014
Edensor Court	0 Middlecroft	Staveley	S43 3NW	M	M7	Common Area Fire Doors	1	Recommend the store door is kept locked shut.	£	-	Management	08/09/2014
Edensor Court	0 Middlecroft	Staveley	S43 3NW	L	C2	Arson	1	The plastic wheelie bins currently stored next to the entrance to the building should be secured away from the building by a chain or similar system to prevent unauthorised movement.	£	250.00	£ 250.00	08/06/2015
Edensor Court	0 Middlecroft	Staveley	S43 3NW	L	O2	Fire Safety Signs and Notices	3	Fire door - keep shut' signs should be provided on both sides of the doors to the main community room and "fire door keep locked" provided on the store door.	£	25.00	£ 75.00	08/06/2015
Edensor Court	0 Middlecroft	Staveley	S43 3NW	R	A1	Electrical Ignition Sources	1	The fixed electrical installation should be confirmed as regularly serviced and records of servicing should be kept on site or at a central location if preferred.	£	-	Management	Unlimited
Edensor Court	0 Middlecroft	Staveley	S43 3NW	R	D2	Portable Heaters and Heating Installations	1	The mains gas heating installation should be confirmed as serviced annually and a copy of the Gas Safety Certificate should be kept in a log book.	£	-	Management	Unlimited
Edensor Court	0 Middlecroft	Staveley	S43 3NW	R	M6	Common Area Fire Doors	2	Recommend intumescent strips and smoke seals are fitted to the store door and community room door.	£	150.00	£ 300.00	Unlimited
Edensor Court	0 Middlecroft	Staveley	S43 3NW	R	P6	Means of Giving Warning in Case of Fire	1	Recommend records are kept of the regular testing of the smoke alarm provided.	£	-	Management	Unlimited
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	H	O1	Fire Safety Signs and Notices	1	A fire action notice should be provided clearly indicating the evacuation strategy for the building. (Total evacuation)	£	25.00	£ 25.00	10/03/2014
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	H	X1	Any Other Information	1	Recommend a fire safety booklet is created and handed to the individual who is responsible for the renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	-	Management	10/03/2014
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	M	Q5	Limiting Fire Spread	1	Recommend the electrics located in the small entrance hall are enclosed with 30 minute fire rated material.	£	250.00	£ 250.00	08/09/2014
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	L	O3	Fire Safety Signs and Notices	1	Recommend a "no smoking permitted" sign is provided in the small entrance hall.	£	25.00	£ 25.00	08/06/2015
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	R	A1	Electrical Ignition Sources	1	The fixed electrical installation should be confirmed as regularly serviced and records of servicing should be kept on site or at a central location if preferred.	£	-	Management	Unlimited

Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	R	D2	Portable Heaters and Heating Installations	1	The electric wall heaters should be confirmed as serviced annually and a copy of the service records kept in a log book.	£	-	Management	Unlimited	
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	R	N1	Emergency Lighting	1	Recommend records of emergency lighting test and maintenance are kept on the premises.	£	-	Management	Unlimited	
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	R	P6	Means of Giving Warning in Case of Fire	1	Recommend records are kept of the regular testing of the smoke alarm provided.	£	-	Management	Unlimited	
Wimbourne Crescent Community Centre	Wimbourne 0 Crescent	Newland Dale	S41 8TP	H	X1	Any Other Information	1	Recommend a fire safety booklet is created and handed to the individual who is responsible for the renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	-	Management	10/03/2014	
Wimbourne Crescent Community Centre	Wimbourne 0 Crescent	Newland Dale	S41 8TP	R	A1	Electrical Ignition Sources	1	The fixed electrical installation should be confirmed as regularly serviced and records of servicing should be kept on site or at a central location if preferred.	£	-	Management	Unlimited	
Wimbourne Crescent Community Centre	Wimbourne 0 Crescent	Newland Dale	S41 8TP	R	D2	Portable Heaters and Heating Installations	1	The electric wall heaters should be confirmed as serviced annually and a copy of the service records kept in a log book.	£	-	Management	Unlimited	
Wimbourne Crescent Community Centre	Wimbourne 0 Crescent	Newland Dale	S41 8TP	R	N1	Emergency Lighting	1	Recommend records of emergency lighting test and maintenance are kept on the premises.	£	-	Management	Unlimited	
Wimbourne Crescent Community Centre	Wimbourne 0 Crescent	Newland Dale	S41 8TP	R	P6	Means of Giving Warning in Case of Fire	1	Recommend records are kept of the regular testing of the smoke alarm provided. Recommend a fire safety booklet is created and handed to the individual who is responsible for the renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	-	Management	Unlimited	
Winster Court	0 Newland Dale	Stonegravels	S41 7QJ	H	X1	Any Other Information	1	Recommend furniture including all seating is replaced with furniture which meets current fire safety standards. No evidence was found indicating the furniture provided is satisfactory.	£	1,000.00	£	1,000.00	08/09/2014
Winster Court	0 Newland Dale	Stonegravels	S41 7QJ	M	Q9	Limiting Fire Spread	1	The fixed electrical installation should be confirmed as regularly serviced and records of servicing should be kept on site or at a central location if preferred.	£	-	Management	Unlimited	
Winster Court	0 Newland Dale	Stonegravels	S41 7QJ	R	A1	Electrical Ignition Sources	1	The mains gas heating installation should be confirmed as serviced annually and a copy of the Gas Safety Certificate should be kept in a log book.	£	-	Management	Unlimited	
Winster Court Winster Court	0 Newland Dale 0 Newland Dale	Stonegravels Stonegravels	S41 7QJ S41 7QJ	R R	D2 P6	Portable Heaters and Heating Installations Means of Giving Warning in Case of Fire	1 1	Recommend records are kept of the regular testing of the smoke alarm provided.	£	-	Management	Unlimited	

Review Template 1 (350 properties):

		Cost	No. of Recommendations
A	ASAP	£ 72,775	396
B	Within 1 year	£ 58,600	302
C	Within 2 years	£ 31,650	170
D	Good practice	£ 49,025	57
M	Management		470
TOTAL		£ 212,050	1395

New Template (14 properties):

		Cost	No. of Recommendations
H	0-3 months	£ 2,675	39
M	Within 9 months	£ 5,525	46
L	Within 18 months	£ 1,350	10
R	Unlimited timeframe	£ 10,950	100
TOTAL		£ 20,500	195

(144 Management relat

Combined (364 proerties):

Total Cost	Total No. of Recommendations
£ 232,550	1590

(614 Management relat

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