Address 1	Address 2	Address 3 and Postcode	Question	Priority	Category	Quantity	Detail	Unit C	Cost	Indicative Cost
1-9	ALDER COURT, NEWLAND DALE	STONEGRAVELS S41 7QP	10	с	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 (LOCKED) AND 8 BALCONIES. RECOMMEND REMOVAL (SIMPLE LATCHES SUFFICIENT).		5.00 £	150.00
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HY	2		Unnecessary storage of combustibles	0	EXCESSIVE AMOUNTS OF COMBUSTIBLE STORAGE IN SHARED STORE REQUIRES REMOVAL	f	- f	
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLET GREEN 340 4HT	2	IVI	compustibles	0		L	- I	-
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	0.00 £	250.00
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HY	10	М	Means of escape	1	ELECTRONIC OPENING DEVICES - CHECK THEY UNLOCK IN THE EVENT OF POWER FAILURE POLICY REQUIRED ON STORAGE OF PRAMS AND BIKES IN COMMON AREAS. PRAMS ARE STILL STORED IN THE	£	- £	-
1-4	ALTON COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HY	11	м	Means of escape	0	ENTRANCE HALLWAY.	£	- £	-
1-9	AMBER COURT, NEWLAND DALE	STONEGRAVELS S41 7QN	10	с	Means of escape Unnecessary storage of	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	5.00 £	150.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	2	М	combustibles	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	£	- £	-
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	5	М	Arson	1	ACCESSED BIN STORE SECURED BY SLIDE BOLT. DEEMED SATISFACTORY THE FRAMES OF THE DOORS TO FLATS 2 AND 9 SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD	£	- £	-
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	18b		Repair fire door / frame	2	BETWEEN THE WALLS AND THE FRAMES.		0.00 £	
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	18f	A	Self-closing device	1	THE DEFECTIVE SELF CLOSING DEVICE ON THE DOOR TO FLAT 2 SHOULD BE REPAIRED OR REPLACED. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATING WITH	£ 150		
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	23	А	Signage	1	RESIDENTS VENTS AND AIR BRICKS IN FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL. UNABLE TO CONFIRM	£ 25	5.00 £	25.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	28	с	Compartmentation	6	ADEQUATE SEALING FROM EXTERNAL ASSESSMENT. THE ONE REMAINING WINDOW FRAME IN THE STAIRWAY ENCLOSURE SHOULD BE CONFIRMED AS BEING TO 30	£ 75	5.00 £	450.00
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	33	М	Compartmentation	1	MINUTE FIRE RESISTING STANDARD. GLAZING IS GEORGIAN WIRED GLASS. THE DEFECTIVE REFUSE CHUTE LID IN THE GROUND FLOOR ENTRANCE HALLWAY SHOULD BE REPAIRED OR REPLACED	£	- £	-
1-9	APPLEDORE COURT, CONISTON ROAD	NEWBOLD S41 8UG	37		Means of escape	1	BY SUITABLE FIRE RESISTING LID.	£ 100		
1-6 1-6	ARUNDEL COURT, DUKE STREET ARUNDEL COURT, DUKE STREET	STAVELEY S43 3UY STAVELEY S43 3UY	6 24		Arson Signage	1 1	REMOVE QUANTITY OF CARDBOARD FROM THE EXTERNALLY ACCESSED BIN STORE NEXT TO THE BUILDING RECOMMEND A "NO SMOKING PERMITTED" SIGN BE PROVIDED IN THE GROUND FLOOR ENTRANCE HALL	£ £ 25	- £ 5.00 £	
1-6	ARUNDEL COURT, DUKE STREET	STAVELEY S43 3UY	38	м	Means of escape	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.	£	- £	
1-6	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON \$41 9PT	5	D	Arson	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.	£ 250	0.00 £	250.00
1-6	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	18g	В	Intumescent Letterbox Compartmentation	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.	£ 75	5.00 £	75.00
1-6	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	29	м	Compartmentation	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£	- £	
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	0.00 £	250.00
7-12	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	23	А	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	В	Compartmentation	2	GAPS AROUND DOOR FRAMES (FLATS 7 & 8) TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£ 75	5.00 £	150.00
7-12	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	29	М	Compartmentation 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 THE DEFECTS AROUND THE FRAMES OF THE ENTRANCE DOORS TO FLATS 15 AND 17 SHOULD BE SEALED TO HALF	£ 250	0.00 £	250.00
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON S41 9PT	18b	В	Repair fire door / frame Management /	2	HOUR FIRE RESISTING STANDARD.	£ 50	0.00 £	100.00
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON \$41 9PT	19g	м	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	м	Check	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED THE OPENING IN THE CELLING OF THE SECOND FLOOR STORE CUPBOARD SHOULD BE SEALED TO HALF HOUR FIRE	£	- £	
13-18	ASHCROFT COURT, BOWER FARM ROAD	OLD WHITTINGTON \$41 9PT	33	В	Compartmentation	1	THE OPENING IN THE CELING OF THE SECOND FLOOR STORE COPBOARD SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD. NO EVIDENCE OF SMOKING, HOWEVER DELIBERATE BURNING TO CEILING IN REFUSE ROOM, RECOMMEND RESIDENTS	£ 75	5.00 £	75.00
1-22	ASHFORD COURT, NEWLAND DALE	STONEGRAVELS S41 7QQ	7	м	Arson	1	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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES EXCEPT FLATS 4, 9, 18 AND 19 (FLAT 6 NOT	£ 75	5.00 £	225.00
1-22	ASHFORD COURT, NEWLAND DALE	STONEGRAVELS S41 7QQ	18a	В	New FD30S self-closing door & frame	4	NEW THE DOORS TO ALL OFFER LOOK PLATS AND WINSONE TESTEACEFT FLATS 4, 9, 10 AND 19 (FLATS 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). GEORGIAN WIRED GLAZING TO SIDE PANELS EXTENDING BELOW 1100mm ABOVE FLOOR LEVEL, PLAIN GLAZING	£ 650	0.00 £	2,600.00
1-22	ASHFORD COURT, NEWLAND DALE	STONEGRAVELS S41 7QQ	18e	в	Fire-rated glazing	1	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

							PALADIN STYLE STEEL BIN WITH PLASTIC LID AND PLASTIC WHEELIE BIN TO BE SECURED IN PLACE TO PREVENT				
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	5	D	Arson	1	UNAUTHORISED MOVEMENT	£	250.0	D £	250.00
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	14	м	Means of escape	1	THE SMALL AMOUNT OF FURNITURE AND STORAGE MATERIAL SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	c		f	
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLET GREEN 540 4PB	14	IVI	weans of escape	1	INCIDENTIAL INCIDENTIALI INCID	£	-	£	-
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	17b	С	Means of escape	1	IN PLACE.	£	50.0	£ C	50.00
			4.0				THE OBSTRUCTION SHOULD BE REMOVED FROM THE REPLACEMENT FIRE RESISTING LETTERBOX IN THE DOOR TO FLAT				
1-8	ASHGATE COURT, WENLOCK CLOSE	LOUNDSLEY GREEN S40 4PB	18g	М	Intumescent Letterbox Unnecessary storage of	1	1 AND THE LETTERBOX FLAP SHOULD BE KEPT SHUT.	£	-	£	-
11-16	ATLOW CLOSE	HOLME HALL \$40 4LQ	2	м	combustibles	0	THE STORAGE MATERIALS AND CHAIRS SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY.	£		£	-
11-16	ATLOW CLOSE	HOLME HALL \$40 4LQ	5	D	Arson	1	THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT	£	250.0	D £	250.00
11-16	ATLOW CLOSE	HOLME HALL \$40 4LQ	17a	С	Other	2	INCINERATORS TO BE REMOVED FROM BOTH FLOORS	£	50.0	£ C	100.00
					New FD30S self-closing		THE DEFECTIVE DOOR TO FLAT 12 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR (LOCK				650.00
11-16	ATLOW CLOSE	HOLME HALL \$40 4LQ	18a	A	door & frame	1	REMOVED AND THE OPENING HAS NOT BEEN REPAIRED.	£	650.0	JŁ	650.00
							THE PLAIN GLAZING ABOVE THE DOOR TO FLAT 12 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING PANEL. THE				
11-16	ATLOW CLOSE	HOLME HALL \$40 4LQ	18d	Α	Fire-rated glazing	1	PANELS ABOVE THE OTHER FLATS ENTRANCE DOORS HAVE BEEN REPLACED BY HALF HOUR FIRE RESISTING MATERIAL	£	150.0	£ C	150.00
							A SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 11. THE DOORS TO THE OTHER FLATS SHOULD				
11-16	ATLOW CLOSE ATLOW CLOSE	HOLME HALL \$40 4LQ	18f	A	Self-closing device	1	BE CONFIRMED AS FITTED WITH SELF CLOSING DEVICES. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED		150.0		150.00
11-16	ATLOW CLOSE	HOLME HALL \$40 4LQ	23	А	Signage	1	VENTS IN THE GROUND FLOOR FLAT WALL ADJACENT TO THE INCINERATOR TO BE SEALED WITH 30 MINUTE FIRE	£	25.0	JÉ	25.00
11-16	ATLOW CLOSE	HOLME HALL \$40 4LQ	28	в	Compartmentation	2	RATED MATERIAL	£	75.0	£ C	150.00
20.25					Separating combustibles		CARDBOARD BOXES TO BE CONFIRMED AS REMOVED FROM FIRST FLOOR STORE CONTAINING ELECTRICS. NO ACCESS				
20-25	ATLOW CLOSE	HOLME HALL \$40 4LQ	1	м	from ignition sources	1	TO THE STORE TO ASSESS. THE LARGE AND SMALL PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO	£	-	£	-
20-25	ATLOW CLOSE	HOLME HALL \$40 4LQ	5	D	Arson	1	PREVENT UNAUTHORISED MOVEMENT. THE DOOR TO THE STORE SHOULD BE KEPT LOCKED SHUT.		250.0	D f	250.00
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	17a	c	Other	2	INCINERATORS TO BE REMOVED FROM BOTH FLOORS		50.0		100.00
							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				
20-25	ATLOW CLOSE	HOLME HALL S40 4LQ	17b	М	Means of escape	1	PEOPLE.	£		£	-
20-25	ATLOW CLOSE ATLOW CLOSE	HOLME HALL \$40 4LQ	20 23	B	Emergency Lighting	1 1	EMERGENCY LIGHTING UNIT ADJACENT MAIN ENTRANCE NO LED SHOWING AND REQUIRES MAINTENANCE FIRE ACTION STAY PUT SIGNAGE RECOMMENDED.	£ £	25.0	£	- 25.00
20-25 20-25	ATLOW CLOSE	HOLME HALL S40 4LQ HOLME HALL S40 4LQ	23	C	Signage Compartmentation	1	VENT IN FLAT WALL TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£	75.0		75.00
20 25		House Intes to req	20	c	comparamentation	-		-	75.0		75.00
							THE LARGE AND SMALL PLASTIC BINS IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO				
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	5	D	Arson	1	PREVENT UNAUTHORISED MOVEMENT. THE DOO ROT THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.		250.0		250.00
28-33	ATLOW CLOSE	HOLME HALL \$40 4LQ	17a	С	Other	2	INCINERATORS TO BE REMOVED FROM BOTH FLOORS A SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 28. NO ACCESS TO FLATS TO ASSESS	£	50.0	) £	100.00
28-33	ATLOW CLOSE	HOLME HALL \$40 4LQ	18f	А	Self-closing device	6	INTUMESCENT STRIPS AND COLD SMOKE SEALS.	f	150.0	D F	900.00
28-33	ATLOW CLOSE	HOLME HALL S40 4LQ	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.0		25.00
28-33	ATLOW CLOSE	HOLME HALL \$40 4LQ	28	В	Compartmentation	1	VENT IN FLAT WALL TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£	75.0		75.00
28-33	ATLOW CLOSE	HOLME HALL \$40 4LQ	37	С	Means of escape	1	CABLES ABOVE EXIT DOOR TO BE ENCLOSED IN CONDUIT	£	75.0	£ C	75.00
							NO UNNECESSARY STORAGE NOTED AT TIME OF INSPECTION, BIN IN CHUTE ROOM AND STORAGE OUTSIDE FLAT 5 ON				
1-9	AVON COURT, NEWLAND DALE	STONEGRAVELS S41 7QW	2	м	Unnecessary storage of combustibles	1	EXTERNAL BALCONY ACCEPTABLE, HOWEVER RECOMMEND STORAGE IS MOVED AWAY FROM DOOR TO INTERNAL STAIRS BY AT LEAST 2 METRES.	£		£	_
15	ATON COONT, NEWLAND DALE	STONEONAVELS SHI / QW	2	141	compastibles	-	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				
1-9	AVON COURT, NEWLAND DALE	STONEGRAVELS S41 7QW	10	С	Means of escape	3	(SIMPLE LATCHES SUFFICIENT).	£	75.0	£ C	225.00
					Emergency service		FIRE SERVICE OVERRIDE CONTROL TO ENTRANCE DOOR, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND				
1-9	AVON COURT, NEWLAND DALE	STONEGRAVELS S41 7QW	35	м	access	1	REPAIR.	£	-	£	-
					Separating combustibles		COMBUSTIBLES TO BE REMOVED FROM ELECTRIC CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED. NO				
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	1	М	from ignition sources	1	ACCESS TO CONFIRM.	£	-	£	-
							THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED				
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	5	м	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD \$41 8UE	17b	в	Means of escape	2	THE TWO DEFECTIVE REFUSE CHUTE HOPPER LIDS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS.	£	100.0	D £	200.00
	,										
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	23	Α	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.0	£	25.00
1-6	BABBACOMBE COURT, CONISTON ROAD	NEWBOLD S41 8UE	33	в	Compartmentation	1	THE OPENINGS AND DEFECTS ABOVE THE DOOR TO THE ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	f	75.0	n f	75.00
10	SASSACOMBE COOKT, CONSTON KOAD			D	Unnecessary storage of	Ŧ	THE STORAGE MATERIALS, COAT PEGS AND CLOTHING SHOULD BE REMOVED FROM THE FIRST FLOOR STAIRWAY	-	, 5.0	~ L	/ 5.00
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	2	М	combustibles	0	LANDING.	£	-	£	-
			-	-			THE TWO PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT	-			
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	5	D	Arson	1	UNAUTHORISED MOVEMENT. THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	250.0	υ£	250.00
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	17a	м	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	В	Compartmentation	5	ALL VENTS IN FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL		75.0		375.00
					Emergency service						
1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	35	D	access	1	RECOMMEND A FIRE SERVICE ENTRY OVERRIDE SWITCH BE INSTALLED ON THE MAIN ENTRANCE DOOR.	£	275.0	υ£	275.00

1-4	BAMFORD COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JG	37	М	Means of escape	1	TENANTS TO BE REMINDED NOT TO WEDGE OPEN LOBBY DOOR THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED	£	-	£	-
1-6	BARNSTAPLE COURT, CONISTON ROAD	NEWBOLD S41 8UH	5	м	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
1-6	BARNSTAPLE COURT, CONISTON ROAD	NEWBOLD S41 8UH	14	м	Means of escape	1	THE FOOTWEAR AND ORNAMENTS SHOULD BE REMOVED FROM THE FIRST AND SECOND FLOOR STAIRWAY LANDINGS.	f	-	f	-
1-6	BARNSTAPLE COURT, CONISTON ROAD	NEWBOLD \$41 8UH	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
					Unnecessary storage of						
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	2	М	combustibles	0	THE LARGE AMOUNT OF FURNITURE SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£	-	£	-
			_	_			THE TWO PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT				
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	5	D	Arson	1	UNAUTHORISED MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE ELECTRONIC LOCKS ON THE TWO EXIT DOORS FROM THE STAIRWAY SHOULD BE CONFIRMED AS FAILING SAFE TO	£	250.00	) £	250.00
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	10	м	Means of escape	2	OPEN IN THE EVENT OF A POWER FAILURE.	£	_	£	_
15	BASEOW COUNT, BIRCHEW CEOSE		10		Wears of escape	2	POLICY REQUIRED ON STORAGE OF BIKES AND PERSONAL ITEMS TO BE REMOVED FROM COMMON AREA. SEE	-		-	
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	11	М	Means of escape	0	QUESTION 2 ABOVE.	£	-	£	-
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	23	А	Signage	1	THE PROVIDED "FIRE ACTION" SIGNAGE SHOULD BE RE-SITED TO NOT BE OBSTRUCTED BY OTHER NOTICES.	£	-	£	-
							VENTS IN FLAT WALLS AND TWO HOLES IN THE GROUND FLOOR FLAT WALL TO BE SEALED WITH 30 MINUTE FIRE				
1-9	BASLOW COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4J S	28	С	Compartmentation	8	RATED MATERIAL	£	75.00	£	600.00
					Unnecessary storage of						
1-9	BIDEFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NT	2	М	combustibles	1	THE SETTEE SHOULD BE REMOVED FROM THE FIRST FLOOR EXTERNAL BALCONY. THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED	£	-	£	-
1-9	BIDEFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NT	5	м	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	f		£	_
1-9	BIDEFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NT	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00		25.00
					0.0		THE DEFECTIVE SEALS ON THE REFUSE CHUTE LIDS ON FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY				
1-9	BIDEFORD COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NT	33	В	Compartmentation	1	SUITABLE FIRE RESISTING SEALS.	£	50.00	£	50.00
							(BEYOND THE SCOPE OF THE RRO) MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE, RECOMMEND MEANS				
1-8	BIRCHOVER COURT, HIGHFIELD LANE	NEWBOLD S41 7AN	17a	М	Means of escape	1	OF ESCAPE IS REVIEWED (SEE ALSO QUESTION 25).	£	-	£	-
							GEORGIAN WIRED GLAZING TO ALL FLATS EXCEPT FLAT 4. RECOMMEND TIMBER PANELS TO SIDE OF FLAT 4 DOOR ARE				
1-8	BIRCHOVER COURT, HIGHFIELD LANE	NEWBOLD S41 7AN	18e	A	Fire-rated glazing	1	REPLACED WITH SUITABLE FIRE RESISTING CONSTRUCTION OR GLAZING (30 MINUTES).	£	150.00	9 £	150.00
							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				
1-8	BIRCHOVER COURT, HIGHFIELD LANE	NEWBOLD S41 7AN	18f	А	Self-closing device	1	ENTRANCE DOOR.	£	150.00	) £	150.00
							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				
	BIRCHWOOD COURT, BIRCHWOOD						FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30				
1-6	CRESCENT	GRANGEWOOD S40 2HN	28	А	Compartmentation	1	MINUTES FIRE RESISTANCE.	£	100.00	9 £	100.00
1-6	BIRCHWOOD COURT, BIRCHWOOD CRESCENT	GRANGEWOOD \$40 2HN	33	с	Compartmentation	1	CABLE THROUGH HOLE INTO FLAT 2, RECOMMEND HOLE (25mm) IS FIRE STOPPED WITH SUITABLE MATERIALS (30 MINUTES).	c	75.00		75.00
1-0	CRESCENT	GRANGEWOOD 540 2HN	22	C	compartmentation	1	Mino resj.	L	75.00	Ľ	75.00
	BIRCHWOOD COURT, BIRCHWOOD				Separating combustibles						
7-12	CRESCENT	GRANGEWOOD S40 2HN	1	М	from ignition sources	1	SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-
							DELIBERATE BURNING TO THE PIR SENSOR IN THE GROUND FLOOR BIN CHUTE ROOM AND TO THE OVERHEAD CLOSER				
	BIRCHWOOD COURT, BIRCHWOOD						AT THE MAIN ENTRANCE. RECOMMEND REPLACEMENT OF THE PIR SENSOR, CLEANING OF THE CLOSER AND LETTERS				
7-12	CRESCENT	GRANGEWOOD S40 2HN	7	М	Arson	1	TO RESIDENTS TO INFORM AND CAUTION.	£	-	£	-
							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				
	BIRCHWOOD COURT, BIRCHWOOD						FIRST FLOOR LEVEL WITHIN THE ELECTRIC COPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT				
7-12	CRESCENT	GRANGEWOOD S40 2HN	28	А	Compartmentation	1	MINUTES FIRE RESISTANCE.	f	100.00	) f	100.00
	BIRCHWOOD COURT, BIRCHWOOD						NO SELF-CLOSING DEVICE TO FLAT 17 (OVERHEAD CLOSER REMOVED). RECOMMEND SELF-CLOSER IS REPLACED.				
13-18	CRESCENT	GRANGEWOOD S40 2HN	18f	А	Self-closing device	1	ASSUMED MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO ALL FLATS.	£	150.00	£ (	150.00
							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				
	BIRCHWOOD COURT, BIRCHWOOD						FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30				400.00
13-18	CRESCENT BLAY COURT, HIGH STREET	GRANGEWOOD S40 2HN NEW WHITTINGTON S43 2EJ	28 11	A M	Compartmentation Means of escape	1	MINUTES FIRE RESISTANCE. WASHING MACHINE, PRAM AND CHAIRS SHOULD BE REMOVED FROM THE COMMON AREA	£	100.00	) £ £	100.00
1-6	BEAT COOKT, HIGH STREET	NEW WHITTINGTON 343 2E	11	IVI	wears of escape	1	FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE	L	-	L	-
1-6	BLAY COURT, HIGH STREET	NEW WHITTINGTON \$43 2EJ	23a	С	Signage	1	CUPBOARD.	£	25.00	£	25.00
							THE LARGE AND SMALL PLASTIC BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO				
1-6	BOLEHILL COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HX	5	D	Arson	1	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	м	,	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.	f		f	
1-6	BOLEHILL COURT, CHASECLIFF CLOSE BOLEHILL COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HX	28	B	Means of escape Compartmentation	10	VENTS IN FLAT WALLS REQUIRE SEALING WITH 30 MINUTE FIRE RATED MATERIAL	£ f	75.00	-	750.00
10		ECONDICE ONCEN 340 4HX	20	0	Compartmentation	10		-	75.00	-	750.00
1-6	BOLEHILL COURT, CHASECLIFF CLOSE	LOUNDSLEY GREEN S40 4HX	29	М	Check	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£	-	£	-
					Unnecessary storage of						
9-15	BONSALL COURT, NEWBOLD ROAD	NEWBOLD S41 8AW	2	М	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	L E	250.00
T-0	BRADWELL COURT, TARINCLIFFE CLUSE	LOUNDSLET GREEN 340 410	э	U	MISUII	T	FILEVENT ON AUTOMOLO MOVEMENT. THE DOORS TO THE DINS STORE SHOULD BE KEYT LOUKED SHOT.	L	230.00	, I	230.00

1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	10	м	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	М	Means of escape	1	THE SHOES AND STORAGE MATERIALS SHOULD BE REMOVED FROM THE GROUND FLOOR ENTRANCE HALLWAY.	£	-	£	-	
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	17a	в	Compartmentation	1	THE HOLE IN THE CEILING REMAINING FROM THE REMOVAL OF THE INCINERATOR SHOULD BE SEALED TO HALF HOUR FIRE RESISTING STANDARD.	£	75.00	£	75.00	
							THE NEW DOOR FROM THE GROUND FLOOR ENTRANCE HALLWAY TO THE REAR STORES ACCESS CORRIDOR SHOULD BE	Ξ				
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	19b	В	Repair fire door / frame	1	ADJUSTED TO CLOSE FULLY.	£	150.00	) £	150.00	
1-6	BRADWELL COURT, YARNCLIFFE CLOSE	LOUNDSLEY GREEN S40 4JD	28	С	Compartmentation	6	VENTS IN FLAT WALLS REQUIRE SEALING WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTE)	£	75.00	£	450.00	
							THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN STORED IN					
1-8	BREARLEY COURT, OAK BANK AVENUE	OLD WHITTINGTON S41 9PG	5	М	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED WITH SLIDE BOLT	£	-	£	-	
	·						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					
1-8	BREARLEY COURT, OAK BANK AVENUE	OLD WHITTINGTON \$41 9PG	18b	в	Repair fire door / frame	1	AN ONGOING PROGRAMME.	£	150.00	) f	150.00	
1-8	BREARLEY COURT, OAK BANK AVENUE	OLD WHITTINGTON \$41 9PG	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED		25.00		25.00	
10	BREAREET COORT, OAK BARK AVENDE		25	~	Unnecessary storage of	-	RUBBISH AND STORAGE IN FIRST FLOOR LANDING REQUIRES REMOVING. POLICY OF REGULAR CHECKING	-	25.00	-	25.00	
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN \$40 4NT	2	м	combustibles	0	RECOMMENDED	f		f		
1-0	BRENDON COORT, WENEOCK CRESCENT	ECONDSEET GREEN 340 4NT	2	IVI	combustibles	0	RECONNENDED	L	-	1	-	
1.0	DRENDON COURT WENLOCK CRESCENT		-		A	1		~		f		
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	5	Μ	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					
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	10	М	Means of escape	1	OF A POWER FAILURE.	£	-	£	-	
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	17b	С	Other	1	INCINERATOR IN GROUND FLOOR STORE LOBBY TO BE REMOVED	£	50.00	£	50.00	
					New FD30S self-closing							
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	18b	Α	door & frame	1	FLAT 7	£	650.00	) £	650.00	
1-8	BRENDON COURT, WENLOCK CRESCENT	LOUNDSLEY GREEN S40 4NT	23	Α	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00	
							THE DOOR TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED					
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR \$41 8UJ	5	М	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-	
	,						THE RISE UP TO THE SMALL RAMP AT THE ENTRANCE DOOR SHOULD ITSELF BE RAMPED OR SUITABLY MARKED.					
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR \$41 8UJ	14	В	Means of escape	1	OTHER MINOR DEFECTS ARE NOT CONSIDERED TO PRESENT A TRIP HAZARD.	f	100.00	) f	100.00	
10			1.	5	incaris of escape	-	THE DEFECTIVE BRICKWORK OVER THE DOOR TO THE ELECTRICITY APPARATUS CUPBOARD SHOULD BE REPAIRED TO	~	100.00		100.00	
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR \$41 8UJ	19c	в	Fire-rated fan light	1	HALF HOUR FIRE RESISTING STANDARD.	£	75.00	L F	75.00	
1-6	BRIXHAM COURT, RACECOURSE ROAD	NEWBOLD MOOR S41 803	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	-	25.00		25.00	
	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	5			1	THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£		£	25.00	
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN 540 4JU	5	М	Arson	1	THE DOOR TO THE BINS ROOM SHOULD BE REPT LOCKED SHOT. THE ELECTRONIC LOCKS ON THE TWO EXIT DOORS FROM GROUND LEVEL TO OPEN AREA SHOULD BE CONFIRMED AS	£	-	£	-	
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	10	Μ	Means of escape	2	FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£	-	£	-	
							THE STORAGE MATERIALS SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING. POLICY REQUIRED ON STORAGE					
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	11	М	Means of escape	0	IN COMMON AREAS. POLICY OF REGULAR CHECKING RECOMMENDED	£		£	-	
1-6	BUBNELL COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JU	23	Α	Signage	1	THE PROVIDED "FIRE ACTION" SIGNAGE SHOULD BE RE-SITED TO NOT BE OBSTRUCTED BY OTHER NOTICES.	£	-	£	-	
							THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED					
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	5	М	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-	
							A SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 5. THE EFFECTIVENESS OF SELF CLOSING					
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	18f	Α	Self-closing device	5	DEVICES SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.		150.00		750.00	
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	23	Α	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00	
							THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LID AT SECOND FLOOR LEVEL SHOULD BE REPLACED TO A					
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	33	В	Compartmentation	1	SATISFACTORY FIRE RESISTING STANDARD.	£	50.00	£	50.00	
							THE MOBILITY SCOOTER SHOULD BE REMOVED FROM THE GROUND FLOOR ENTRANCE HALLWAY. CONSIDERATION					
1-6	BUCKLAND COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	37	м	Means of escape	1	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.	f	-		_	
			2			-	THE TWO ELECTRONIC LOCKS ON THE EXIT DOORS FROM THE GROUND FLOOR ENTRANCE HALLWAY TO OPEN AREA	-		-		
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	10	м	Means of escape	2	SHOULD BE CONFIRMED AS FAILING SAFE TO OPEN IN THE EVENT OF A POWER FAILURE.	£		£		
1-5	BORDAGE COOKT, WHITE EDGE CLOSE	ECONDSEET GREEN 540 433	10	IVI	Wearis of escape	2	OPENINGS AROUND THE FRAMES OF THE NEW FIRE RESISTING GLAZING FROM FLATS INTO THE STAIRWAY ENCLOSURE			L		
							INDICATE THAT THE FRAME MAY NOT BE SEALED CORRECTLY TO THE WALL. THE SEALING AROUND THE FRAMES					
1.0			17-		M	1	SHOULD BE CHECKED.	~		£		
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	17a	M	Means of escape	1		£		-	-	
1-9	BURBAGE COURT, WHITE EDGE CLOSE	LOUNDSLEY GREEN S40 4JJ	17b	С	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	С	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 \$43 2AT	18g	В	Intumescent Letterbox	1	FLAT 9 REQUIRES AN INTUMESCENT LETTERBOX	£	75.00	£	75.00	
							"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					
1-9	CAMPBELL COURT, CHURCH WALK	NEW WHITTINGTON \$43 2AT	23	Α	Signage	1	CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	-	£	-	
							FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE					
1-9	CAMPBELL COURT, CHURCH WALK	NEW WHITTINGTON \$43 2AT	23a	С	Signage	1	CUPBOARD.	£	25.00	£	25.00	
							ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND INTERNAL KEY LOCK IN FLAT 1 IS CHANGED TO AN EASY					
1-9	CAMPBELL COURT, CHURCH WALK	NEW WHITTINGTON S43 2AT	38	М	Means of escape	1	OPENING DEVICE AND REMAINING FLATS ARE CHECKED.	£	-	£	-	
	-						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					
1-6	CARLYON GARDENS	GRANGEWOOD FARM S40 2 SR	18f	А	Self-closing device	1	FLATS 4 AND 6 DOORS, ASSUMED ALL FLATS THE SAME.		150.00	£ (	150.00	
1-6	CARLYON GARDENS	GRANGEWOOD FARM S40 2 SR	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED		25.00		25.00	
	· · · · · · · · · ·				5.0	-		-		-		

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

							THE SELF CLOSING DEVICES ON THE DOORS TO THE GROUND, FIRST AND SECOND FLOOR REFUSE CHUTE LOBBIES				
73-78	CAULDON DRIVE	HOLME HALL S40 4UB	19b	В	Repair fire door / frame	3	SHOULD BE ADJUSTED TO CLOSE THE DOORS FULLY.	£	150.00	£	450.00
							GENERAL FIRE ACTION SIGNAGE RELEVANT TO THE STAY PUT EVACUATION POLICY SHOULD BE PROVIDED IN THE				
73-78	CAULDON DRIVE	HOLME HALL \$40 4UB	23	A	Signage	1	ENTRANCE HALLWAY AND COMMUNICATED TO ALL RESIDENTS.	£	25.00	£	25.00
73-78	CAULDON DRIVE	HOLME HALL S40 4UB	29	В	Compartmentation - Roof	1	THE GAPS BETWEEN THE COMPARTMENT WALLS AND CEILING OF THE ROOF SPACE SHOULD BE SEALED	f	125.00	f	125.00
							THE MISSING HOPPER LID FROM THE SECOND FLOOR REFUSE CHUTE SHOULD BE REPLACED BY A SUITABLE FIRE				
73-78	CAULDON DRIVE	HOLME HALL \$40 4UB	33	В	Compartmentation	1	RESISTING LID.		100.00		100.00
79-84	CAULDON DRIVE	HOLME HALL \$40 4UD	5	М	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT THE HOPPER LID MISSING FROM THE SECOND FLOOR REFUSE CHUTE SHOULD BE REPLACED BY A SUITABLE FIRE	£	-	£	-
79-84	CAULDON DRIVE	HOLME HALL \$40 4UD	17a	А	Means of escape	1	RESISTING LID.	£	100.00	£	100.00
/5 04	CAGEBON DAVE	HOLME HALL 340 40D	1/4	~	Wearis of escape	-		-	100.00	-	100.00
79-84	CAULDON DRIVE	HOLME HALL \$40 4UD	19g	С	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 \$40 4UD	23	Α	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00		25.00
85-93	CAULDON DRIVE	HOLME HALL \$40 4UD	5	М	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	•	£	-
85-93	CAULDON DRIVE	HOLME HALL \$40 4UD	11	м	Means of escape	0	POLICY REQUIRED ON STORAGE OF PRAMS. THE PRAM SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY.	£		f	-
						-	THE DEFECTIVE HOPPER LIDS ON THE GROUND AND FIRST FLOOR REFUSE CHUTE SHOULD BE REPLACED BY SUITABLE	_		-	
85-93	CAULDON DRIVE	HOLME HALL S40 4UD	17a	А	Means of escape	2	FIRE RESISTING LIDS.	£	100.00	£	200.00
85-93	CAULDON DRIVE	HOLME HALL \$40 4UD	23	А	Signage	1	"FIRE ACTION" STAY PUT AND 'NO SMOKING' SIGNAGE RECOMMENDED	£	25.00	£	25.00
85-93	CAULDON DRIVE	HOLME HALL \$40 4UD	28	в	Comportmentation	4	VENTS IN FLAT WALLS INTO THE STAIRWAY ENCLOSURE TO BE SEALED WITH HALF HOUR FIRE RESISTING MATERIAL.	c	75.00	c	300.00
82-93	CAULDON DRIVE	HOLME HALL \$40 40D	28	в	Compartmentation Compartmentation	4	ADEQUATE COMPARTMENTATION SHOULD BE CONFIRMED AS PROVIDED IN THE ROOF VOID. AT THE TIME OF THE	£	75.00	£	300.00
85-93	CAULDON DRIVE	HOLME HALL \$40 4UD	29	м	Check	1	INSPECTION, THE HATCH TO THE ROOF SPACE WAS LOCKED SHUT.	£	-	£	-
							ELECTRICAL EQUIPMENT IN THE FIRST FLOOR FLATS ACCESS LOBBY TO BE ENCLOSED WITH APPROPRIATELY FIRE RATED	D			
85-93	CAULDON DRIVE	HOLME HALL \$40 4UD	37	В	Compartmentation	1	MATERIAL		250.00	£	250.00
			-		Unnecessary storage of	-	THE SMALL AMOUNT OF STORAGE MATERIALS SHOULD BE REMOVED FROM UNDER THE STAIRWAY IN THE ENTRANCE			-	
94-99	CAULDON DRIVE	HOLME HALL \$40 4UD	2	М	combustibles	0	HALLWAY THE PLASTIC BINS IN OPEN AREA AT THE SIDE OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED	£	-	£	-
94-99	CAULDON DRIVE	HOLME HALL \$40 4UD	5	м	Arson	1	MOVEMENT. THE DOOR TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT	f		f	-
					New FD30S self-closing						
94-99	CAULDON DRIVE	HOLME HALL \$40 4UD	18a	Α	door & frame	1	EXTERNALLY ACCESSED FLAT 95		650.00		650.00
94-99	CAULDON DRIVE	HOLME HALL \$40 4UD	23	Α	Signage	1	"FIRE ACTION" STAY PUT AND 'NO SMOKING' SIGNAGE RECOMMENDED		25.00		25.00
100-105	CAULDON DRIVE	HOLME HALL \$40 4UD	5	М	Arson	1	THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
100-105	CAULDON DRIVE	HOLME HALL \$40 4UD	17a	с	Other	1	THE DEFECTIVE HOPPER LID ON THE FIRST FLOOR REFUSE CHUTE SHOULD BE REPAIRED OR REPLACED BY A SUITABLE FIRE RESISTING LID	f	100.00	f	100.00
				-		-	THE OBSTRUCTION SHOULD BE REMOVED FROM THE DOOR FROM THE FIRST FLOOR CHUTE LOBBY INTO THE FLATS	_		-	
100-105	CAULDON DRIVE	HOLME HALL \$40 4UD	19b	М	Means of escape	1	ACCESS LOBBY AND THE DOOR SHOULD BE KEPT SHUT.	£	-		-
100-105	CAULDON DRIVE	HOLME HALL \$40 4UD	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
106 114	CAULDON DRIVE	HOLME HALL \$40 4UD	2		Unnecessary storage of	1	THE TABLE SHOULD BE REMOVED FROM UNDER THE STAIRWAY IN THE ENTRANCE HALLWAY.	f	-	<i>c</i>	
106-114	CAULDON DRIVE	HOLME HALL \$40 40D	2	М	combustibles	1	THE TABLE SHOULD BE REMOVED FROM UNDER THE STARWAY IN THE ENTRANCE HALLWAY. THE PLASTIC BIN IN OPEN AREA AT THE FRONT OF THE BUILDING SHOULD BE SECURED TO PREVENT UNAUTHORISED	£	-	£	-
106-114	CAULDON DRIVE	HOLME HALL \$40 4UD	5	м	Arson	1	MOVEMENT. THE DOORS TO THE BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
							THE LOCK ON THE FINAL EXIT DOOR FROM THE STAIRWAY ENCLOSURE TO OPEN AREA SHOULD BE REPLACED BY AN				
106-114	CAULDON DRIVE	HOLME HALL \$40 4UD	10	В	Means of escape	1	EASY OPENING DEVICE TO ENABLE THE DOOR TO BE OPENED FROM THE INSIDE WITHOUT THE USE OF A KEY. PROVIDE 1 M2 MANUALLY OPENABLE VENTILATION IN STAIRWELL. OPENABLE VENTILATION IS PROVIDED IN THE	£	75.00	£	75.00
106-114	CAULDON DRIVE	HOLME HALL S40 4UD	16	D	Stair ventilation	1	LOBBIES.	f	350.00	f	350.00
106-114	CAULDON DRIVE	HOLME HALL \$40 4UD	19b	В	Repair fire door / frame	1	GROUND FLOOR LOBBY DOOR REQUIRES ADJUSTMENT TO ENSURE IT CLOSES EFFECTIVELY	£	150.00		150.00
106-114	CAULDON DRIVE	HOLME HALL \$40 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 \$40 4UD	28	В	Compartmentation	10	VENTS IN FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL (30 MINUTE)	£	75.00	£	750.00
					Separating combustibles						
1-18	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	1	м	from ignition sources	1	NO ACCESS, RECOMMEND ELECTRIC CUPBOARD IS MAINTAINED CLEAR.	£	-	£	-
							SINGLE ACTION LEVER TYPE HANDLES TO FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO EXITS FROM BALCONIES,				
1-18	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	10	С	Means of escape	3	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
					Separating combustibles						
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	1	М	from ignition sources	1	ELECTRIC CUPBOARD CLEAR EXCEPT FOR LARGE PIECE OF TIMBER, RECOMMEND REMOVAL.	£	-	£	-
							SINGLE ACTION LEVER TYPE HANDLES TO FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO EXITS FROM BALCONIES,				
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	10	С	Means of escape	2	RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS (SIMPLE LATCHES SUFFICIENT).	£	75.00	£	150.00
					New FD30S self-closing		NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES EXCEPT FLAT 24 (NOT NECESSARY, END OF BALCONY) AND FLAT 26, RECOMMEND REPLACEMENT OF FLAT 26 ENTRANCE DOOR WITH NEW SELF-CLOSING FD30				
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	18a	В	door & frame	1	FIRE DOOR AND FRAME (SEE ALSO QUESTION 18e).	£	650.00	£	650.00
							GEORGIAN WIRED GLAZING TO ALL FLAT DOORS EXCEPT FLAT 24 (ACCEPTABLE - END OF BALCONY) AND 26 (SEE				
40.77		5701/500 AV/51		-			QUESTION 18e), HOWEVER GLASS BROKEN TO FLAT 29, RECOMMEND REPAIR WITH SUITABLE FIRE RESISTANT				450.07
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	18c	В	Fire-rated glazing	1	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					
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	18e	В	Fire-rated glazing	1	SUITABLE FIRE RESISTANT GLAZING (30 MINUTES). SEE ALSO QUESTION 18e.	£	150.0	JO £	150.	.00
19-30	CAVENDISH COURT, NEWLAND DALE	STONEGRAVELS S41 7QG	24	А	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£	25.0	)0 £	25.	.00
							DELIBERATE BURNING TO STAIR CEILING AND CIGARETTE BURNS TO WINDOWSILL ON FIRST FLOOR, RECOMMEND					
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	7	М	Arson	1	REPLACING WINDOWSILL, CLEANING CEILING AND INFORMING RESIDENTS (SEE ALSO QUESTION 23)	£		- £		-
							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON					
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	10	Α	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£		£ 00	75.	00
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	14	М	Means of escape	1	LOOSE MAT OUTSIDE FLAT 25 AT HEAD OF FIRST FLOOR STAIRS, RECOMMEND REMOVAL.	£		- £		-
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	20	В	Emergency Lighting	1	SINGLE EMERGENCY LIGHTING UNIT OFF ON FIRST HALF-LANDING, RECOMMEND REPAIR.	£		- £		-
23-27	CHANTREY AVENUE	NEWBOLD S41 7ED	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON	£	25.0	10 £	25.	00
29-33	CHANTREY AVENUE	NEWBOLD S41 7ED	10	А	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	f	75.0	10 F	75.	00
29-33	CHANTREY AVENUE	NEWBOLD S41 7ED	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED		25.0		25.	
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	5	D	Arson	1	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL OR A POST AND CHAIN SYSTEM IS UTILISED		250.0		250.	
							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON					
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	10	А	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.0	JO £	75.	.00
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	20	В	Emergency Lighting	1	SINGLE EMERGENCY LIGHTING UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£		- £		-
35-39	CHANTREY AVENUE	NEWBOLD \$41 7ED	23	Α	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.0	10 £	25.	.00
					Compartmentation -							
35-39	CHANTREY AVENUE	NEWBOLD S41 7ED	29	В	Roof	1	SMALL BREACH (200mm X 150mm) IN COMPARTMENT WALL REQUIRES SEALING WITH FIRE RATED MATERIAL	£	125.0	JO £	125.	.00
							SMALL AMOUNT OF MAIL IN GROUND FLOOR AND VERY LARGE AMOUNT OF BAGGED RUBBISH WITHIN SECOND					
					Unnecessary storage of		FLOOR CUPBOARD. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. RESIDENTS CUPBOARDS SHOULD BE					
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	2	Μ	combustibles	2	USED FOR CONVENTIONAL STORAGE ONLY, NOT FOR DUMPING RUBBISH.	£		- £		-
							RECOMMEND PLASTIC WHEELIE BINS ARE SECURED AWAY FROM THE BUILDING TO WALL OR A POST AND CHAIN					
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	5	D	Arson	1	SYSTEM IS UTILISED	£	250.0	JO £	250.	.00
							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON					
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	10	Α	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.0	)0 £	75.	.00
							DOOR TO ELECTRIC CUPBOARD CUT-AWAY ON INSIDE, RECOMMEND REPLACEMENT WITH NEW LOCKED FD30S FIRE					
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	19b	в	New FD30S door / frame	1	DOOR. CUPBOARD MAY HAVE TO BE EXTENDED TO PROVIDE CLEARANCE FOR THE ELECTRIC METER.	f	450.0	10 F	450.	00
50 40		NEWBOLD SHI'/DI	155	0	Management /	-	book. Col boakb MATTAVE TO be EXTENDED TO TROVIDE CLEANARCE FOR THE ELECTRIC METER.	-	450.0	70 L	450.	00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	19g	м	Procedural	1	SECOND FLOOR CUPBOARD FOUND OPEN, RECOMMEND CUPBOARDS ARE KEPT LOCKED SHUT.	f		- f		
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£		- £ 00	25.	00
50 10	en anne Proteitoe		25		51511050	-		~	20.0		20.	00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23a	С	Signage Unnecessary storage of	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF ALL CUPBOARD DOORS. CARDBOARD BOX ON SECOND FLOOR, RECOMMEND REMOVAL. VASE OF PLASTIC FLOWERS ON FIRST FLOOR	£	25.0	10 £	25.	.00
41-45	CHANTREY AVENUE	NEWBOLD S41 7ED	2	м	combustibles	1	ACCEPTABLE IN CURRENT POSITION OFF ESCAPE ROUTE.	£		- £		-
							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON					
41-45	CHANTREY AVENUE	NEWBOLD S41 7ED	10	Α	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.0	10 £	75.	.00
							SMALL AMOUNT OF MAIL IN GROUND FLOOR, BOX OF CHRISTMAS LIGHTS ON SECOND FLOOR AND LARGE AMOUNTS					
					Unnecessary storage of		OF RUBBISH WITHIN BOTH RESIDENTS CUPBOARDS. RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.					
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	2	М	combustibles	4	RESIDENTS CUPBOARDS SHOULD BE USED FOR CONVENTIONAL STORAGE ONLY, NOT FOR DUMPING RUBBISH.	£		- £		-
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	5	D	Arson	1	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED AWAY FROM THE BUILDING.		250.0		250.	.00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	7	М	Arson	1	DELIBERATE BURNING TO CEILING OF FIRST HALF-LANDING, RECOMMEND RESIDENTS ARE INFORMED.	£		- £		-
							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON					
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	10	А	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.0	10 £	75.	.00
					Management /							
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	19g	М	Procedural	3	ALL CUPBOARDS FOUND OPEN, RECOMMEND CUPBOARDS ARE KEPT LOCKED SHUT.	£		- £		-
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.0	£ 00	25.	00
36-40	CHANTREY AVENUE	NEWBOLD S41 7DP	23a	Ċ	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF ALL CUPBOARD DOORS.	£	25.0	)0 £	25.	.00
							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					
1-6	CHAUCER ROAD	NEWBOLD MOOR \$41 8 S S	5	D	Arson	1	MOVEMENT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	250.0	30 £	250.	.00
							THE RAISED CRACK ON THE FLOOR OF THE STAIRWAY ENCLOSURE SHOULD BE REPAIRED. THE OTHER MINOR DEFECTS					
1-6	CHAUCER ROAD	NEWBOLD MOOR \$41 8 S S	14	С	Means of escape	1	IN THE FLOORING ARE NOT CONSIDERED TO PRESENT A TRIP HAZARD.	£	50.0	10 £	50.	.00
1-6	CHAUCER ROAD		18a	А	New FD30S self-closing	1	THE DEFECTIVE ENTRANCE DOOR TO FLAT 3 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR FITTED WITH A SELF CLOSING DEVICE.	r	650.0	00 C	650.	00
Τ-ρ	CHAUCEK RUAD	NEWBOLD MOOR \$41 8 S S	199	А	door & frame	T	TITED WITH A SELF CLOSING DEVICE.	£	050.0	JU Ł	050.	00
							AN EFFECTIVE SELF CLOSING DEVICE SHOULD BE PROVIDED ON THE DOOR TO FLAT 6. THE EFFECTIVENESS OF SELF					
1-6	CHAUCER ROAD	NEWBOLD MOOR \$41 8 S S	18f	Α	Self-closing device	1	CLOSING DEVICES ON OTHER FLAT ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	£	150.0	30 £	150.	.00
1-6	CHAUCER ROAD	NEWBOLD MOOR \$41 8 S S	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.0	10 £	25.	.00
							THE GAP AROUND THE ELECTRIC METER BOX IN THE WALL FROM FLAT 3 REQUIRES SEALING. FROM SAMPLE					
1-6	CHAUCER ROAD	NEWBOLD MOOR \$41 8 S S	30	В	Compartmentation	1	INSPECTION OF FLAT 2. OTHER METER BOXES ARE SATISFACTORY.		75.0	10 £	75.	.00
							THE DEFECTIVE HOPPER LIDS ON THE REFUSE CHUTE AT ALL LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING					
1-6	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	33	В	Compartmentation	3	LIDS.	£	100.0	)0 £	300.	00

7- 7-		CHAUCER ROAD CHAUCER ROAD	NEWBOLD MOOR S41 8 S S NEWBOLD MOOR S41 8 S S	5 23	M A	Arson Signage	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 FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	- 25.00	£ D £	- 25.00
7-		CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	28	в	Compartmentation	10	VENTS IN FLAT WALLS TO BE SEALED WITH HALF HOUR FIRE RATED MATERIAL	£	75.00		750.00
7-		CHAUCER ROAD	NEWBOLD MOOR \$41 8 S S	37	с	Means of escape	2	REFUSE CHUTE HATCH ON FIRST AND SECOND FLOOR REQUIRES REPAIR	£	75.00	Э£	150.00
7-	15	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	38	М	AFD and alarm	1	OUTSIDE THE SCOPE OF THE RRO - THE SMOKE ALARM MISSING FROM FLAT 14 SHOULD BE REPLACED.	£	-	£	-
								THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BINS AND PLASTIC WHEELIE BINS IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED TO PREVENT UNAUTHORISED				
16	5-19	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	5	с	Arson	1	MOVEMENT. PALADIN STYLE STEEL BIN IN DEDICATED EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	٢	250.00	n £	250.00
	5-19	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED		25.00		25.00
10	-15	CHAOCER ROAD	NEWBOED WOOK 341 8 3 3	23	A	Signage	Ŧ	THE DEFECTIVE SEALS ON THE FIRST FLOOR REFUSE CHUTE HOPPER LID SHOULD BE REPAIRED BY FITTING SUITABLE	L	25.00	J L	23.00
16	5-19	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	33	с	Compartmentation	1	FIRE RESISTING SEALS ON THE FIRST FLOOR REPOSE CHOTE HOPPER EID SHOULD BE REPAIRED BT FITTING SUITABLE	٢	75.00	n £	75.00
	5-19	CHAUCER ROAD	NEWBOLD MOOR S41833	37	м	AFD and alarm	1	OUTSIDE THE SCOPE OF THE RRO - THE MISSING SMOKE ALARM IN FLAT 19 SHOULD BE REPLACED.	£		f	75.00
10	-19	CHAOCER ROAD	NEWBOLD MOOK 341 8 3 3	57	IVI	APD and alarm	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED	L	-	L	-
20	)-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	5	м	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£		£	
	)-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 5 5	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED		25.00		25.00
20	125		NEWBOLD MICON 541 0 5 5	25	~	Signage	1	THE VENTS IN THE WALLS BETWEEN FLATS AND THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO HALF HOUR FIRE	-	25.00		25.00
20	)-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	33	в	Compartmentation	2	RESISTING STANDARD.	٢	75.00	n £	150.00
20	-25	CHAOCER ROAD	NEWBOED WOOK 341 8 3 3	55	в	Compartmentation	2	THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LID ON THE SECOND FLOOR LEVEL SHOULD BE REPLACED BY	L	75.00	J L	150.00
20	)-25	CHAUCER ROAD	NEWBOLD MOOR S41 8 S S	37	в	Compartmentation	1	SUITABLE FIRE RESISTING SEALS.	٢	50.00	n £	50.00
20	-25	CHAOCER ROAD	NEWBOLD MOOK 341 8 3 3	57	D	Unnecessary storage of	1	SUITABLE FIRE RESISTING SEALS.	L	50.00	JE	50.00
7-	10	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	2	м	combustibles	1	BAG OF RUBBISH OUTSIDE FLAT 12, RECOMMEND IMMEDIATE REMOVAL AND KEEP COMMON AREAS CLEAR.	f		f	
/-	12	CHEPSTOW CLOSE	GRANGEWOOD FARM 340 200	2	IVI	combustibles	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT	L	-	L	-
								DOOR IN A PURPOSE BUILT BIN AREA. CONSIDERATION SHOULD BE GIVEN TO MOVING THE COMPOUND AWAY FROM				
7-	10	CHEPSTOW CLOSE	GRANGEWOOD FARM \$40 2UG	5	м	Arson	1	THE MAIN ENTRANCE	f		f	
/-	12	CHEPSTOW CLOSE	GRANGEWOOD PARINI 340 200	5	IVI	Arson	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLATS 8 AND 9 (MAY BE ON INSIDE), RECOMMEND SUITABLE SELF-CLOSING	L	-	L	-
								DEVICES ARE FITTED TO FLATS 8 AND 9 DOORS IF MISSING. MODERN COMBINED STRIPS AND SEALS TO FLAT 12 DOOR,				
7-	12	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	18f	А	Self-closing device	2	ASSUMED ALL FLATS THE SAME.	٢	150.00	n £	300.00
/-	12	CHEFSTOW CLOSE	GRANGEWOOD FARM 340 200	101	A	Self-closing device	2	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT		10.00	5 L	300.00
								DOOR IN A PURPOSE BUILT BIN AREA. CONSIDERATION SHOULD BE GIVEN TO MOVING THE COMPOUND AWAY FROM				
12	8-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	5	с	Arson	1	THE MAIN ENTRANCE	٢	250.00	n £	250.00
13	-10	CHEFSTOW CLOSE	GRANGEWOOD FARM 340 200	5	C	Alson	1	CIGARETTE BURNS WERE FOUND ON THE WINDOWSILL ON THE FIRST FLOOR, RECOMMEND REPAIRS TO THE	L	200.00	5 L	230.00
13	8-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	7	м	Arson	2	WINDOWSILL AND INFORM RESIDENTS	£		£	
	-18	CHEPSTOW CLOSE	GRANGEWOOD FARM 540 20G	, 18c	A	Fire-rated glazing	1	DOOR TO FLAT 14 REQUIRES 1/2HRFR GLAZING.		150.00		150.00
13	, 10	cher stow ceose	GRANGEWOOD FARM 540 200	100	~	The face glazing	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLATS 15 AND 18 (MAY BE INSIDE), RECOMMEND SUITABLE SELF-CLOSING	-	150.00	0 L	150.00
								DEVICES ARE FITTED TO FLATS 15 AND 18 IF NECESSARY. ASSUMED MODERN COMBINED STRIPS AND SEALS TO ALL				
13	-18	CHEPSTOW CLOSE	GRANGEWOOD FARM \$40 2UG	18f	А	Self-closing device	2	FLATS.	f	150.00	n f	300.00
	-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£		f	-
10	. 10			20	0		-	ONE OF THE DOORS TO THE ELECTRIC METER BOXES IS DAMAGED AND REQUIRES REPLACING (TEMPORARY REPAIR	-		~	
13	-18	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	33	с	Compartmentation	1	EFFECTED DURING INSPECTION).	f	75.00	) f	75.00
					-		-	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				
19	-24	CHEPSTOW CLOSE	GRANGEWOOD FARM \$40 2UG	5	м	Arson	1	STORAGE OF THE BIN.	£		f	-
				-			-	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				
19	9-24	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	18f	А	Self-closing device	2	AND SEALS TO FLAT 24 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	D £	300.00
19	-24	CHEPSTOW CLOSE	GRANGEWOOD FARM S40 2UG	24	А	Other	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.00	£ C	25.00
								THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. PALADIN STYLE STEEL BIN IN DEDICATED				
1-	6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOOR0	5	м	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	-	£	-
								THE PANEL OVER THE DOOR TO FLAT 1 SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. PANELS OVER				
1-	6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOOR0	18d	А	Fire-rated glazing	1	OTHER FLAT ENTRANCE DOORS ARE HALF HOUR FIRE RESISTING.	£	150.00	D £	150.00
1-	6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOOR0	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£ C	25.00
								THE MISSING AND DEFECTIVE SEALS ON THE REFUSE HOPPER LIDS ON THE FIRST AND SECOND FLOOR LEVELS SHOULD				
1-	6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOOR0	33	В	Compartmentation	2	BE REPLACED BY SUITABLE FIRE RESISTING LIDS.	£	50.00	£ C	100.00
1-	6	CHERITON COURT, ARUNDEL CLOSE	NEWBOLD MOOR0	37	М	AFD and alarm	1	OUTSIDE THE SCOPE OF THE RRO - THE DEFECTIVE SMOKE ALARM IN FLAT 4 SHOULD BE REPAIRED OR REPLACED.	£	-	£	-
						Unnecessary storage of						
9-	14	CHERTSEY CLOSE	GRANGEWOOD FARM \$40 2UD	2	М	combustibles	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				
9-	14	CHERTSEY CLOSE	GRANGEWOOD FARM \$40 2UD	5	С	Arson	1	STORAGE OF THE BIN.	£	250.00	£ C	250.00
								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				
9-	14	CHERTSEY CLOSE	GRANGEWOOD FARM \$40 2UD	18f	А	Self-closing device	2	FLATS THE SAME.	£	150.00	£ C	300.00
	0			10-		New ED200 data / fam			~	450 -		450.00
1-		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-	ŏ	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	19c	В	Fire-rated fan light	1	DOOR TO THE ELECTRIC CUPBOARD. FIRE ACTION' STAY PUT NOTICES RECOMMENDED IN CONJUNCTION WITH POLICY FOR COMMUNICATION WITH	£	150.00	υÉ	150.00
1-	0		LOUNDSLEY GREEN S40 4RB	23		Signaga	1		~	25.00	- c	25.00
1-	0	CHILTERN COURT	LOONDSLET GREEN S40 4KB	25	А	Signage	Ŧ	RESIDENTS. DIRECTIONAL EXIT SIGNS NOT CONSIDERED NECESSARY	r	25.00	JL	25.00

1-8	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	28	В	Compartmentation	3		£	75.00	£	225.00
9-16	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	23	А	Signage	1		£	25.00	£	25.00
9-16	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	23a	с	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	CHILIERN COURT	LOUNDSLEY GREEN 540 4RB	23a	C	Signage	1	THERE ARE TWO AIR VENTS TO FLATS 14 & 16 OPENING INTO THE STAIRCASE HALLWAY. RECOMMEND FIRE STOPPING	£	25.00	Ĺ	25.00
9-16	CHILTERN COURT	LOUNDSLEY GREEN S40 4RB	33	В	Compartmentation Unnecessary storage of	2		£	75.00	£	150.00
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 ORQ	2	М	combustibles	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				
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 ORQ	5	D	Arson	1		f	250.00	) f	250.00
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 ORQ	17b	c	Means of escape	3			50.00		150.00
51-54	COMMOUN COUNT, ANNESEET CLOSE	TRASPAND 341 ONQ	1/0	C	wears of escape	5	THE DOOR TO FLAT 33 SHOULD BE ADJUSTED TO CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE. THE	1	50.00		150.00
							EFFECTIVENESS OF SELF CLOSING DEVICES ON OTHER FLAT ENTRANCE DOOR SHOULD BE CHECKED AS PART OF AN				
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 ORQ	18b	В	Repair fire door / frame	1		£	150.00	) £	150.00
				-		-	CEILING IN FIRST FLOOR STORE REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIAL. NO ACCESS TO STORE	-		-	
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 ORQ	28	м	Compartmentation	1		£	-	£	-
							THE DEFECTIVE REFUSE CHUTE HOPPER LID IN THE GROUND FLOOR ENTRANCE HALLWAY SHOULD BE REPLACED BY A				
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 ORQ	33	В	Compartmentation	1		£	100.00	) £	100.00
							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				
31-34	COXMOOR COURT, ANNESLEY CLOSE	HASLAND S41 ORQ	37	В	Compartmentation	1	BOXING HAVE BEEN SATISFACTORILY FIRE STOPPED. APPROX 3 SQ M.	£	100.00	) £	100.00
							RECOMMEND 2x LINKED MAINS POWERED SMOKE ALARMS ARE PROVIDED IN FLAT 7 (MINIMUM STANDARD BS5839				
1-8	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	26	Μ	AFD and alarm	1	PART 6 LD3 GRADE D). CHECK OTHER FLATS AS PART OF A ROLLING PROGRAMME. SEE MAIN REPORT	£	-	£	-
					Unnecessary storage of						
9-16	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	2	Μ	combustibles	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	М	Means of escape	1		£	-	£	-
							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				
9-16	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	18f	Α	Self-closing device	1			150.00		150.00
9-16	CROMFORD COURT, NEWBOLD ROAD	NEWBOLD S41 8AP	20	В	Emergency Lighting	1		£		£	-
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	11	М	Means of escape	1		£		£	-
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	18e	В	Fire-rated glazing	2	BOTH FLATS - LOWER SIDE PANELS	£	150.00	) £	300.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	19a	в	New FD30S door / frame	1	FIRST FLOOR STORE DOOR	f	450.00	) f	450.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	19c	В	Fire-rated fan light	1			150.00		150.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	23	A	Signage	1		-	25.00		25.00
23-29	CUTTHOLME ROAD	LOUNDSLEY GREEN S40 4LP	28	В	Compartmentation	1			250.00		250.00
					•						
					Separating combustibles		ALL STORAGE SHOULD BE REMOVED FROM THE GAS METER CUPBOARD AND A POLICY OF REGULAR CHECKS PUT IN				
1-9	DARLEY CLOSE	STAVELEY S43 3X S	1	М	from ignition sources	1	PLACE	£	-	£	-
							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				
1-9	DARLEY CLOSE	STAVELEY S43 3X S	18f	Α	Self-closing device	1		£	150.00	) £	150.00
							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				
1-9	DARLEY CLOSE	STAVELEY S43 3X S	23	А	Signage	1	SINGLE STAIRCASE BUILDING.	£	25.00	£	25.00
					Compartmentation						
1-9	DARLEY CLOSE	STAVELEY S43 3X S	29	Μ	Check	1		£	-	£	-
							NO ACCESS AT TIME OF INSPECTION HOWEVER FROM PREVIOUS INSPECTION - (1) FIRE STOPPING IS REQUIRED TO PIPE				
1-9	DARLEY CLOSE	STAVELEY S43 3X S	22		Companyation	1	WORK. (2) SERVICE DUCT IN REAR GROUND FLOOR ELECTRIC, GAS METER CUPBOARD AREA IS REQUIRED TO BE	~		f	
			33	M	Compartmentation	-		£		-	-
1-9	DARLEY CLOSE	STAVELEY S43 3X S	38	М	AFD and alarm	1		£	-	£	-
10-18	DARLEY CLOSE	STAVELEY S43 3X S	2	м	Unnecessary storage of combustibles	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	DARLET CLOSE	STAVELET 343 3X 3	2	IVI	compustibles	0	PRAMS FOUND BEING STORED IN THE COMMON AREA REQUIRE REMOVING AND A POLICY ON THE STORAGE OF	1	-	L	-
							PRAMS INTRODUCED. RECOMMEND THE EXCESSIVE AMOUNT OF POTTED PLANTS IN THE FIRST FLOOR LOBBY ARE				
10-18	DARLEY CLOSE	STAVELEY S43 3X S	11	м	Means of escape	2		f		f	_
10 10	Brater Geose	51112221 515 575			means of escape	~	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				
10-18	DARLEY CLOSE	STAVELEY S43 3X S	23	А	Signage	1		£	25.00	£	25.00
					Compartmentation						
10-18	DARLEY CLOSE	STAVELEY S43 3X S	29	М	Check	1	NO ACCESS TO ROOFSPACE, HATCH LOCKED. RECOMMEND ROOFSPACE IS CHECKED FOR COMPARTMENTATION	£	-	£	-
							HOPPER TO REFUSE CHUTE ON SECOND FLOOR LEVEL FOUND NOT TO BE CLOSING EFFECTIVELY AND REQUIRES				
10-18	DARLEY CLOSE	STAVELEY S43 3X S	32	В	Compartmentation	1	REPAIR. CHUTES ARE PROVIDED WITH GOOD SEALS AND ARE ADJACENT TO OPENABLE WINDOW.	£	50.00	£	50.00

							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				
10-18	DARLEY CLOSE	STAVELEY S43 3X S	33	М	Compartmentation	0	ENCLOSED IN 1/2HRFR MATERIAL. MANAGEMENT TO CONFIRM.	£		£	-
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	11	м	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.	f		£	-
						-		-		-	
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	19b	В	Repair fire door / frame	1	GROUND FLOOR STAIR DOOR FOUND TO BE STICKING OPEN AND REQUIRES REPAIR	£	150.0	0 £	150.00
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	28	в	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	c	100.0	o c	100.00
19-27	DARLETS CLOSE	STAVELET 545 5X 5	20	Б	Compartmentation	1	SEALED WITH EXPANDING FORM IS PERMANENTED SEALED WITH SUMINOTE FIRE RATED MATERIAL	L	100.0	UĽ	100.00
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	29	М	Check	1	NO ACCESS TO ROOFSPACE, HATCH LOCKED. RECOMMEND ROOFSPACE IS CHECKED FOR COMPARTMENTATION	£		£	-
							NO ACCESS AT TIME OF INSPECTION HOWEVER FROM PREVIOUS INSPECTION - (1) FIRE STOPPING IS REQUIRED TO PIPE				
19-27	DARLEYS CLOSE	STAVELEY S43 3X S	33	м	Compartmentation	1	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.	£		£	
15-27	DARLETS CLOSE	31AVELET 343 3A 3	33	IVI	compartmentation	1	ENCLOSED IN 1/211/FIX WATERIAL WANAGEMENT TO CONFIRM.	L		F	
					Separating combustibles		ALL STORAGE SHOULD BE REMOVED FROM THE ELECTRIC METER CUPBOARD. POLICY OF REGULAR CHECKS TO BE PUT				
28-36	DARLEY CLOSE	STAVELEY S43 3X S	1	M	from ignition sources	1	IN PLACE	£ f	•	£	-
28-36	DARLEY CLOSE	STAVELEY S43 3X S	11	М	Means of escape Compartmentation	1	RECOMMEND THE TABLE AND PLANT ARE REMOVED FROM THE TOP FLOOR COMMON AREA	£		£	-
28-36	DARLEY CLOSE	STAVELEY S43 3X S	29	М	Check	1	NO ACCESS TO ROOFSPACE, HATCH LOCKED. RECOMMEND ROOFSPACE IS CHECKED FOR COMPARTMENTATION	£		£	-
							NO ACCESS AT TIME OF INSPECTION HOWEVER FROM PREVIOUS INSPECTION - (1) FIRE STOPPING IS REQUIRED TO PIPE	5			
							WORK. (2) SERVICE DUCT IN REAR GROUND FLOOR ELECTRIC, GAS METER CUPBOARD AREA IS REQUIRED TO BE				
28-36	DARLEY CLOSE	STAVELEY S43 3X S	33	М	Compartmentation	1	ENCLOSED IN 1/2HRFR MATERIAL. MANAGEMENT TO CONFIRM. 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				
37-45	DARLEY CLOSE	STAVELEY S43 3X S	18d	А	Repair fire door / frame	1	ABOVE THE DOOR HAS BEEN FITTED TO SEAL A GAP ABOVE THE FRAME.	£	50.0	0 £	50.00
							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				
37-45	DARLEY CLOSE	STAVELEY S43 3X S	18f	А	Self-closing device	1	ALL SIMILAR STYLE FLAT ENTRANCE DOORS. ALL FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	f	150.0	0 f	150.00
							GROUND FLOOR STAIR DOOR NOT CLOSING EFFECTIVELY AND REQUIRES REPAIR TO ENSURE IT CLOSES FULLY INTO ITS				
37-45	DARLEY CLOSE	STAVELEY S43 3X S	19b	В	Repair fire door / frame	1	FRAME		150.0		150.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	19c	В	Fire-rated fan light Compartmentation -	3	ABOVE THE DOORS INTO THE REFUSE CHUTE AREAS NOT 1/2HRFR.	£	150.0	0 £	450.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	29	с	Roof	1	PROVIDE ADEQUATE COMPARTMENTATION IN ROOF VOID AND FIRESTOP AT ROOF LEVEL	f	750.0	0 f	750.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	30	С	Compartmentation	1	FIRE STOPPING REQUIRED IN ELECTRIC METER BOX TO FLATS 44 & 45.		75.0		75.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	32	С	Compartmentation	1	REFUSE CHUTE ON SECOND FLOOR LEVEL REQUIRES NEW SEALS.	£	50.0	0 £	50.00
37-45	DARLEY CLOSE	STAVELEY S43 3X S	37	м	Moone of oceano	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	f		£	
37-45	DARLET CLOSE	STAVELET 545 5X 5	57	IVI	Means of escape Compartmentation	1	TO AN EAST OPENING DEVICE AND REMAINING PLATS CRECKED	L		Ľ	-
46-54	DARLEY CLOSE	STAVELEY S43 3X S	29	М	Check	1	NO ACCESS TO ROOFSPACE, HATCH LOCKED. RECOMMEND ROOFSPACE IS CHECKED FOR COMPARTMENTATION	£		£	-
					New FD30S self-closing						
55-63	DARLEY CLOSE	STAVELEY S43 3X S	18a	A	door & frame	1	FLAT 63 - FOUND DAMAGED	£	650.0	0 £	650.00
55-63	DARLEY CLOSE	STAVELEY S43 3X S	19b	в	Repair fire door / frame	1	FIRST FLOOR STAIR DOOR FOUND NOT TO BE CLOSING EFFECTIVELY AND REQUIRES REPAIR	£	150.0	0 £	150.00
					Compartmentation						
55-63	DARLEY CLOSE	STAVELEY S43 3X S	29	Μ	Check	1	NO ACCESS TO ROOFSPACE, HATCH LOCKED. RECOMMEND ROOFSPACE IS CHECKED FOR COMPARTMENTATION	£		£	-
55-63 55-63	DARLEY CLOSE DARLEY CLOSE	STAVELEY S43 3X S STAVELEY S43 3X S	32 33	B	Compartmentation Compartmentation	1	FIRST FLOOR REFUSE CHUTE HOPPER REQUIRES REPAIR TO ENSURE IT CLOSES EFFECTIVELY (1) FIRE STOPPING IS REQUIRED TO PIPE WORK.	£	50.0 75.0		50.00 75.00
55-05	DARLET CLOSE	STAVELET 545 5X 5	22	D	compartmentation	1	(1) FIRE STOPPING IS REQUIRED TO FIFE WORK. RECOMMEND FIRE DOOR KEEP LOCKED AND SHUT SIGNAGE BE PROVIDED FOR THE STAIR AND SERVICE CUPBOARD	L	75.0	υĽ	75.00
64-72	DARLEY CLOSE	STAVELEY S43 3X S	23a	С	Signage	1	DOORS	£	25.0	0 £	25.00
					Compartmentation						
64-72	DARLEY CLOSE	STAVELEY S43 3X S	29	М	Check	1	NO ACCESS TO ROOFSPACE, HATCH LOCKED. RECOMMEND CHECK ON COMPARTMENTATION IN ROOF VOID THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE LOCKED SHUT. STEEL PALADIN STYLE BIN IN DEDICATED	£		£	-
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	5	м	Arson	1	EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£		£	-
							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				
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	18b	A	Repair fire door / frame	1	ONGOING PROGRAMME. THE DEFECTIVE DOOR TO FLAT 1 SHOULD BE REPAIRED OR REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR	£	150.0	0 £	150.00
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	18c	в	Repair fire door / frame	1	FITTED WITH A SELF CLOSING DEVICE.	f	150.0	0 f	150.00
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED		25.0		25.00
							THE DEFECTIVE REFUSE CHUTE HOPPER LID AT SECOND FLOOR LEVEL AND DEFECTIVE LID SEALS AT FIRST FLOOR LEVEL				
1-6	DARTMOUTH COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	33	В	Compartmentation	2	SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LID AND SEALS.	£	100.0	0 £	200.00
							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				
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	5	D	Arson	1	UNAUTHORISED MOVEMENT. PALADIN STYLE STEEL BIN IN EXTERNALLY ACCESSED BIN STORE SECURED BY SLIDE BOLT	£	250.0	£ 0	250.00
1.0	DAMUSH COURT CONISTON DO 10		18b		Calf dation dation	1	THE ENTRANCE DOOR TO FLAT 8 SHOULD BE CONFIRMED AS FITTED WITH A SELF CLOSING DEVICE (NONE NOTED ON		150.0	o c	150.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	190	A	Self-closing device	1	THE OUTSIDE OF THE DOOR)	£	150.0	υ£	150.00

							HALF HOUR FIRE RESISTING STANDARD. PANELS ABOVE OTHER FIRE DOORS ARE HALF HOUR FIRE RESISTING				
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	19c	В	Fire-rated fan light	1	MATERIAL.	£	150.	.00 £	150.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	23	Α	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£		00 £	25.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD \$41 8UF	28	В	Compartmentation	10	VENTS IN FLAT WALLS TO BE SEALED WITH ONE HOUR FIRE RATED MATERIAL.	£		00 £	750.00
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	32	D	Compartmentation	1	RECOMMEND SEALING THE GROUND FLOOR REFUSE CHUTE	£	50.	00 £	50.00
							THE PLASTIC FRAME OF THE WINDOW IN THE STAIRWAY ENCLOSURE SHOULD BE CONFIRMED AS BEING TO HALF				
1-9	DAWLISH COURT, CONISTON ROAD	NEWBOLD S41 8UF	33	М	Compartmentation	1	HOUR FIRE RESISTING STANDARD. GLAZING IS HALF HOUR FIRE RESISTING GEORGIAN WIRED GLASS.	£		- £	-
1-4	DENBY COURT	LOUNDSLEY GREEN S40 4HT	10	А	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.	n f	75	00 £	75.00
1-4	DENBI COOKI	LOUNDSLET GREEN 340 4HT	10	А	New FD30S self-closing	1	FLAT 4 HAS TIMBER PANEL DOOR, ACCESS REFUSED TO VIEW REAR OF DOOR. RECOMMEND DOOR IS REPLACED WITH	-	75.	JU E	75.00
1-4	DENBY COURT	LOUNDSLEY GREEN S40 4HT	18a	А	door & frame	1	NEW SELF-CLOSING FD30S FIRE DOOR.		650	.00 £	650.00
14	DENDI COOKI	LOONDSLET GREEN 540 411	100	~	door & name	-	MAINS POWERED SMOKE ALARM IN FLAT 3, BATTERY POWERED ALARM IN FLAT 4 (VERBAL - ACCESS REFUSED),	-	050.	50 L	050.00
							RECOMMEND FLAT 4 HAS MAINS POWERED SMOKE ALARM FITTED. ASSUMED FLATS 1 AND 2 HAVE MAINS POWERED	,			
1-4	DENBY COURT	LOUNDSLEY GREEN S40 4HT	25	М	AFD and alarm	1	SMOKE ALARMS. NO COMMON SYSTEM.	£		- £	-
							THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT	í –			
							DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE				
1-6	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	М	Arson	1	STORAGE OF THE BIN.	£		- £	-
							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				
1-6	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	18f	A	Self-closing device	4	FLATS THE SAME.			.00 £	600.00
1-6	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	24	А	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING. THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT		25.	£ 00	25.00
							DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE				
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	с	Arson	1	STORAGE OF THE BIN.	ء	250	.00 £	250.00
7-12	DEVIZES CLOSE	GRANGEWOOD FARM 340 20E	5	C	Alson	1	DELIBERATE BURNING TO METER CUPBOARD ON HALF-LANDING BETWEEN FIRST AND SECOND FLOORS, RECOMMEND		250.	50 L	250.00
7-12	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	7	м	Arson	2	DAMAGE IS REPAIRED AND RESIDENTS INFORMED	£		- £	-
					New FD30S self-closing						
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18b	А	door & frame	1	DOOR TO FLAT 12 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£	650.	.00 £	650.00
							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				
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	А	Self-closing device	4	FLATS THE SAME.			.00 £	600.00
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	£		- £	-
7-12	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	24	А	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.	£ 00	25.00
13-18	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	2	м	Unnecessary storage of combustibles	1	SMALL BAG OF RUBBISH OUTSIDE FLAT 18, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	f		- £	
13-16	DEVIZES CLOSE	GRANGEWOOD PARINI 340 20L	2	IVI	compustibles	1	THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT	-		- L	-
							DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE				
13-18	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	м	Arson	1	STORAGE OF THE BIN.	£		- £	-
							EVIDENCE OF SMOKING WAS FOUND ON THE SECOND FLOOR LANDING, RECOMMEND RESIDENTS ARE CONTACTED TO	)			
13-18	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	7	М	Arson	1	INFORM AND CAUTION	£		- £	-
							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				
13-18	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	18f	А	Self-closing device	4	THE SAME.		150.	.00 £	600.00
							THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT				
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	с	Arson	1	DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	ء	250	.00 £	250.00
22 27	DEVIZES GEOSE	GRANGEWOOD FARM 540 202	5	c	Algon	-		-	250.	50 L	250.00
							OVERHEAD CLOSERS TO FLATS 25 AND 27, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-				
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	А	Self-closing device	1	CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS ASSUMED TO ALL FLATS.	£	150.	.00 £	150.00
							EXTERNAL FLAP MISSING FROM FLAT 23 LETTERBOX, RECOMMEND REPAIR. OTHER FLATS HAVE LETTERBOXES WITH				
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18g	В	Intumescent Letterbox	1	INTERNAL INTUMESCENT SLEEVE.	£	75.	£ 00	75.00
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	20	В	Emergency Lighting	1	SINGLE UNIT OFF AT TOP OF STAIRS, RECOMMEND REPAIR.	£		- £	-
							(1) DOORS TO ALL ELECTRIC METER BOXES SHOULD BE KEPT LOCKED SHUT AT ALL TIMES WHEN NOT IN USE.(2) TWO				
22-27	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	33	С	Compartmentation	2	OF THE DOORS ARE DAMAGED AND REQUIRE REPLACING.	£	75.	00 £	150.00
							THE BIN IS STORED UNSECURED AT THE FRONT OF THE PREMISES DIRECTLY ADJACENT TO THE BLOCK ENTRANCE / EXIT				
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	5	С	Arson	1	DOOR IN A PURPOSE BUILT BIN AREA. A MORE SUITABLE SECURE LOCATION SHOULD BE CONSIDERED FOR THE SAFE STORAGE OF THE BIN.	ء	250	.00 £	250.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM 340 20E	5	C	Alson	1	NO EVIDENCE OF SMOKING WAS FOUND IN THE COMMON AREAS, HOWEVER THERE WAS DELIBERATE BURNING TO	L.	250.	50 L	250.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	7	м	Arson	1	THE OUTSIDE OF THE ENTRANCE DOOR, RECOMMEND RESIDENTS ARE INFORMED	£		- £	-
							······································				
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18b	А	Repair fire door / frame	1	DOOR FRAME LOOSE TO FLAT 31, RECOMMEND REPAIR.	£	50.	£ 00	50.00
							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				
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	А	Self-closing device	3	ALL FLATS.		150.	.00 £	450.00
				_			(1) DOORS TO ALL ELECTRIC METER BOXES SHOULD BE KEPT LOCKED SHUT AT ALL TIMES WHEN NOT IN USE.[2] ONE OF		_		
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	33	С	Compartmentation	1	THE DOORS IS DAMAGED AND REQUIRE REPLACING.	£	75.	£ 00	75.00
28-33	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	35	м	Emergency service access	1	FIRE SERVICE OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	f		- £	-
20.35		2.3 4 62 1 6 6 6 7 A 1 6 7 6 2 6 2 6 2 6 2 6 2 6 2 6 2 6 2 6 2				-		-		-	

THE OPENINGS IN THE PANEL ABOVE THE DOOR TO THE ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO

							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				
34-39	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	5	С	Arson	1	STORAGE OF THE BIN.	£	250.00	£	250.00
							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,				
34-39	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	18f	А	Self-closing device	5	ASSUMED ALL FLATS THE SAME.	£	150.00	£	750.00
							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				
40-45	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	5	С	Arson	1	STORAGE OF THE BIN.	£	250.00	£	250.00
							OVERHEAD CLOSER TO FLAT40, UNKNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS				
40-45	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	18f	А	Self-closing device	5	ARE FITTED IF REQUIRED MODERN COMBINED STRIPS AND SEALS TO FLAT 40 DOOR, ASSUMED ALL FLATS THE SAME.		150.00	£	750.00
							(1) DOORS TO ALL ELECTRIC METER BOXES SHOULD BE KEPT LOCKED SHUT AT ALL TIMES WHEN NOT IN USE.(2) ONE OF				
40-45	DEVIZES CLOSE	GRANGEWOOD FARM S40 2UL	33	С	Compartmentation	1	THE DOORS IS DAMAGED AND REQUIRE REPLACING.	£	75.00	£	75.00
							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				
48-53	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	5	С	Arson	1	STORAGE OF THE BIN.	£	250.00	£	250.00
							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,				
48-53	DEVIZES CLOSE	GRANGEWOOD FARM \$40 2UL	18f	А	Self-closing device	5	ASSUMED ALL FLATS THE SAME.	£	150.00	£	750.00
5, 5A, 7, 7A,	-						PUSH BUTTONS ON FRONT AND REAR ENTRANCE DOORS. RECOMMEND CHECKING DOORS DO FAILSAFE OPEN IN THE				
9A, 11, 11A		CHESTERFIELD \$43 1DZ	10	М	Means of escape	1	EVENT OF A LOCAL POWER FAILURE.	£	-		-
1-11	DEVONSHIRE CLOSE	STAVELEY S43 3PB	18f	А	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	М	Means of escape	1	PRAM FOUND BEING STORED ON THE FIRST FLOOR LANDING REQUIRES REMOVING	£	-	£	-
25-35	DEVONSHIRE CLOSE	STAVELEY S43 3PB	11	М	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	В	Emergency Lighting	1	TOP FLOOR EMERGENCY LIGHTING UNIT REQUIRES REPAIR	£	-	£	-
							FIRE DOOR KEEP LOCKED SHUT SIGNAGE RECOMMENDED FOR GROUND FLOOR SERVICE CUPBOARD, REMAINING				
26-36	DEVONSHIRE CLOSE	STAVELEY S43 3PB	23a	С	Signage	1	DOORS CONSIDERED SATISFACTORY		25.00		25.00
37-47	DEVONSHIRE CLOSE	STAVELEY S43 3PB	11	М	Means of escape	1	STORAGE OF SUITCASES AND REFUSE BAGS ON TOP FLOOR LANDING REQUIRE REMOVING	£	-	£	-
							EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF				
12-17	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	С	Arson	1	SECURE GATE AND SHOOT BOLT	£	250.00	£	250.00
							SMALL BURNS TO WINDOWSILL, RECOMMEND WINDOWSILL IS REPLACED AND RESIDENTS INFORMED, NO COMMON				
12-17	DIDCOT CLOSE	CHESTERFIELD S40 2UF	7	М	Arson	1	HEATING SYSTEM, NO LIGHTNING PROTECTION SYSTEM AND NOT DEEMED NECESSARY.	£	-	£	-
40.47			4.0		<b>E</b>		GEORGIAN WIRED GLAZING TO MOST FLATS, HOWEVER CRACKED IN DOOR OF FLAT 15, RECOMMEND REPLACEMENT				450.00
12-17 12-17	DIDCOT CLOSE DIDCOT CLOSE	CHESTERFIELD S40 2UF	18c 24	B	Fire-rated glazing	1	WITH SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION (MINIMUM OF 30 MINUTES FIRE RESISTANCE). FIRE ACTION NOTICE OBSCURED. RECOMMEND REPOSITIONING.		150.00 25.00		150.00 25.00
12-17	DIDCOT CLOSE	CHESTERFIELD S40 2UF	24	А	Signage	1	······································	t	25.00	£	25.00
10.22			-	~	A	1	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF	~	250.00	~	250.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	С	Arson	1	SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR PLACING AWAY FROM BUILDING DOOR AND FRAME TO FLAT 22 NOT FIRE RESISTING, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S	£	250.00	£	250.00
18-23	DIDCOT CLOSE	CHESTERFIELD \$40 2UE	18a		New FD30S self-closing	1	FIRE DOOR AND FRAME.	c	650.00	c	650.00
18-23	DIDCOT CLOSE	CHESTERFIELD 540 20F	189	A	door & frame	1	FIRE DOOR AND FRAME. OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 19 (MAY BE ON INSIDE), RECOMMEND SUITABLE DEVICE IS FITTED IF	£	650.00	t	650.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18f	А	Self-closing device	1	REQUIRED. ASSUMED MODERN COMBINED STRIPS AND SEALS TO ALL FLATS.	c	150.00	c	150.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 20F	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£	- 150.00		150.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	20	A	Signage	1	FIRE ACTION NOTICE OBSCURED. RECOMMEND REPOSITIONING.		25.00		25.00
16-25	DIDCOT CLOSE	CHESTERFIELD 340 20F	24	А	Signage	1	FLAT 22 IS PROVIDED WITH A MAINS POWERED DOMESTIC SMOKE ALARM, ASSUMED OTHER FLATS THE SAME,	L	25.00	L	25.00
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	25	м	AFD and alarm	1	HOWEVER BATTERY REMOVED FROM FLAT 22, RECOMMEND REPLACEMENT.	£	-	£	
10 25	DIDCOT CLOSE		25	141	Emergency service	-		-		-	
18-23	DIDCOT CLOSE	CHESTERFIELD S40 2UF	35	м	access	1	FIRE SERVICE ENTRY OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED, RECOMMEND REPAIR.	£		£	_
10 25	515551 66552	5.1251EIII IEED 540 201	55			-	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF	-	-	-	
26-31	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	с	Arson	1	SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR CONSIDER LOCATING AWAY FROM BUILDING	f	250.00	f	250.00
51			2			-		-		-	
							OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 30 (MAY BE INSIDE), RECOMMEND SUITABLE SELF-CLOSING DEVICE IS				
26-31	DIDCOT CLOSE	CHESTERFIELD \$40 2UF	18f	А	Self-closing device	1	FITTED, IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 26 DOOR, ASSUMED ALL FLATS THE SAME.	f	150.00	f	150.00
						_	EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF	-		-	
32-37	DIDCOT CLOSE	CHESTERFIELD \$40 2UF	5	с	Arson	1	SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR CONSIDER LOCATING AWAY FROM BUILDING	£	250.00	£	250.00
					New FD30S self-closing		DOOR TO FLAT 37 NOT FIRE RESISTING. RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR AND				
32-37	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18b	А	door & frame	1	FRAME.		650.00	£	650.00
							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 TAMPERED WITH. MODERN COMBINED STRIPS AND SEALS TO FLAT 34 DOOR,				
32-37	DIDCOT CLOSE	CHESTERFIELD \$40 2UF	18f	А	Self-closing device	1	ASSUMED ALL FLATS THE SAME.	£	150.00	£	150.00
					-						
32-37	DIDCOT CLOSE	CHESTERFIELD S40 2UF	37	М	Other	1	ELECTRIC METER BOX IN COMMON STAIRCASE NOT LOCKED SHUT. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
					Unnecessary storage of						
38-43	DIDCOT CLOSE	CHESTERFIELD S40 2U S	2	М	combustibles	1	CHILDREN'S PLASTIC TOYS INCLUDING ELECTRIC CART, RECOMMEND REMOVAL.	£	-	£	-
							EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF				
38-43	DIDCOT CLOSE	CHESTERFIELD S40 2U S	5	с	Arson	1	SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR CONSIDER RELOCATING AWAY FROM BUILDING	£	250.00	£	250.00

							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				
38-43	DIDCOT CLOSE	CHESTERFIELD S40 2U S	18f	А	Self-closing device	1	SAME.	£	150.0	10 £	150.00
46-51	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	с	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	£	250.0	10 £	250.00
							GEORGIAN WIRED GLAZING TO MOST FLATS EXCEPT FLAT 50 WHICH HAS THIN TIMBER PANEL. RECOMMEND FLAT 50				
46-51	DIDCOT CLOSE	CHESTERFIELD S40 2UF	18c	А	Fire-rated glazing Emergency service	1	HAS TIMBER PANEL REPLACED WITH SUITABLE FIRE RESTING (30 MINUTES) GLAZING OR CONSTRUCTION.	£	150.0	90 £	150.00
46-51	DIDCOT CLOSE	CHESTERFIELD S40 2UF	35	М	access Unnecessary storage of	1	FIRE SERVICE ENTRY OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING, RECOMMEND REPAIR.	£		- £	-
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	2	М	combustibles	1	COMBUSTIBLE MATERIAL UNDER STAIRCASE TO BE REMOVED. POLICY OF REGULAR CHECKING RECOMMENDED EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF	£		- £	-
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	5	С	Arson Emergency service	1	SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR RELOCATING AWAY FROM BUILDING	£	250.0	90 £	250.00
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	35	М	access	1	FIRE SERVICE ENTRY OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING. RECOMMEND REPAIR.	£		- £	-
52-57	DIDCOT CLOSE	CHESTERFIELD S40 2UF	37	М	Other	1	ELECTRIC METER BOX IN COMMON STAIRCASE NOT LOCKED SHUT. POLICY OF REGULAR CHECKING RECOMMENDED THE LARGE METAL BIN AND WHEELIE BIN IN OPEN ARE AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE	£		- £	-
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	5	D	Arson New FD30S self-closing	1	TO PREVENT UNAUTHORISED MOVEMENT. THE DEFECTIVE DOOR TO FLAT 7 AND THE WARPED DOOR TO FLAT 1 SHOULD BE REPLACED BY HALF HOUR FIRE	£	250.0	10 £	250.00
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	18b	А	door & frame	2	RESISTING FD30S DOORS FITTED WITH SELF CLOSING DEVICES.	£	650.0	10 £	1,300.00
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	23	А	Signage	1	THE FIRE ACTION SIGN SHOULD BE RESITED SUCH THAT IT CANNOT BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£		- f	-
1-8	DIXON COURT	CHESTERFIELD S41 9PQ	37	С	Means of escape	1	THE OBSOLETE INCINERATOR SHOULD BE REMOVED FROM THE BUILDING	£	50.0	£ 00	50.00
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	2	м	Unnecessary storage of combustibles	0	THE STORAGE MATERIAL SHOULD BE REMOVED FROM THE ROOFSPACE AND SECOND FLOOR LANDING.	£		- f	
1-0	DOVEDALL COOKT	CHESTERNEED 541 OFD	2	IVI	combustibles	U	THE ENTRANCE DOORS TO FLATS 1 AND 2 SHOULD BE FITTED WITH AN EFFECTIVE SELF CLOSING DEVICE. THE	L		. 1	-
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	18b	А	Self-closing device	2	EFFECTIVENESS OF SELF CLOSERS ON OTHER FLATS ENTRANCE DOORS SHOULD BE CHECKED AS PART OF AN ONGOING PROGRAMME.	f	150.0	)0 f	300.00
							"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE				
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	23	А	Signage	1	PROCEDURE.	£	25.0	0 £	25.00
							OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS				
1-6	DOVEDALE COURT	CHESTERFIELD S41 8PD	34	м	Means of escape	0	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			- £	-
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	5	D	Arson	1	IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.		250.0	10 £	250.00
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	18b	А	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	. £	150.0	10 £	150.00
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	18c	А	Self-closing device	1	THE SELF CLOSING DEVICE MISSING FROM THE ENTRANCE DOOR TO FLAT 8 SHOULD BE REPLACED. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE		150.0		150.00
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	23	А	Signage	1	PROCEDURE. OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS	£	25.0	£ 0.	25.00
							WHERE THE SOLE ESCAPE ROUTE FROM THE BEDROOMS IS VIA AN INTERNAL CORRIDOR AND THROUGH THE LIVING				
7-12	DOVEDALE COURT	CHESTERFIELD S41 8PD	37	М	Means of escape	1	ROOM. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	£		- £	-
1-6	EDALE COURT	CHESTERFIELD S41 8PB	23	А	Signage	1	PROCEDURE.	£	25.0	£ 00	25.00
							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	\$			
1-6	EDALE COURT	CHESTERFIELD S41 8PB	37	М	Means of escape	1	ROOM. EXTERNAL BIN ENCLOSURE NOT SECURED. METAL WHEELIE BIN WITH PLASTIC LID. RECOMMEND PROVISION OF	£		- £	-
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	5	С	Arson	1	SECURING BIN ENCOUNDENT NOT SECURE. WITH WITHER WITH PUSTIC DD. INCOMINIENT OF NOTION OF SECURING BIN STORAGE AREA WITH LOCKABLE GATE OR RELOCATING AWAY FROM BUILDING EVIDENCE OF SMORING, BURNS TO WINDOWSILL ON FIRST FLOOR, RECOMMEND CONTACTING RESIDENTS TO INFORM		250.0	£ 0	250.00
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	7	М	Arson	1	AND CAUTION, AND REPLACE WINDOWSILL	£		- £	-
							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				
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	18f	А	Self-closing device	2	TAMPERED WITH. MODERN COMBINED STRIPS AND SEALS TO FLAT 5 DOOR, ASSUMED ALL FLATS THE SAME.		150.0	10 £	300.00
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	24	Α	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.0	£ 0	25.00
3-8	EMMETT FIELD CLOSE	CHESTERFIELD S40 2UH	37	м	Other	1	ELECTRIC METER BOX IN COMMON STAIRCASE NOT LOCKED SHUT. POLICY OF REGULAR CHECKING RECOMMENDED	f		- f	
5-0	EMINE IT FIELD CLOSE	CHESTERFIELD 340 20H	57	IVI	other	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	-		· L	-
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	5	D	Arson	1	BY SLIDE BOLT	£	250.0	10 £	250.00
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	18g	В	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX IN THE DOOR TO FLAT 7 SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LETTERBOX.	£	75.0	10 £	75.00
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT GROUND AND FIRST FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE	£	25.0	0 £	25.00
							FIRE RESISTING LIDS. THE SEALS ON THE CHUTE LID AT SECOND FLOOR LEVEL SHOULD BE REPLACED BY FIRE RESISTING				
1-9	EXETER COURT, ARUNDEL CLOSE	NEWBOLD MOOR \$41 8NU	33	В	Compartmentation	3	SEALS.	£	100.0	0 £	300.00

OVERHEAD CLOSERS TO ALL FLATS, HOWEVER DISCONNECTED AND LOOSE TO FLAT 41, RECONNECTED BUT STILL

1-4	EYAM CLOSE	CHESTERFIELD S40 4JB	2	м	Unnecessary storage of combustibles	1	PLASTIC BOX OUTSIDE FLAT 4, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
1-4	EYAM CLOSE	CHESTERFIELD \$40.41B	14	м	Means of escape	1	CONCRETE FLOORS AND STAIRS IN GOOD CONDITION, HOWEVER LOOSE MAT AT FOOT OF STAIRS, RECOMMEND REMOVAL	f		f	
1-4				IVI	Means of escape	I	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	L	-	L	-
1-4 1-4	EYAM CLOSE EYAM CLOSE	CHESTERFIELD S40 4JB CHESTERFIELD S40 4JB	18f 24	A A	Self-closing device Signage	1 1	DOOR FRAME, ASSUMED OTHER FLATS THE SAME. FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND NOTICE IS REPOSITIONED.		150.00 25.00		150.00 25.00
1-4	EYAM CLOSE	CHESTERFIELD S40 4JB	28	A	Compartmentation Unnecessary storage of	4	OPEN VENTS BESIDE FLAT DOORS, RECOMMEND SEALING WITH SUITABLE FIRE RESISTANT MATERIALS (30 MINUTES). COMBUSTIBLE MATERIAL IN STAIRCASE ON FIRST FLOOR (CHAIR, BAGS, BUCKETS) TO BE REMOVED AS SOON AS	£	75.00	£	300.00
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	2	М	combustibles	1	POSSIBLE. POLICY OF REGULAR CHECKING RECOMMENDED	£	-	£	-
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	10	В	Means of escape	1	EURO-CYLINDER LOCK ON INSIDE OF FRONT EXIT DOOR, RECOMMEND REMOVAL OR CHANGE TO THUMBTURN. OVERHEAD CLOSERS TO ALL FLATS, HOWEVER CLOSER DISABLED TO FLAT 1. RECOMMEND REPAIR. MODERN	£	75.00	£	75.00
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	18f	А	Self-closing device Management /	1	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	М	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. NO SMOKE ALARM IN FLAT 3 (PRIVATE), RECOMMEND SUITABLE MAINS POWERED SMOKE ALARM IS FITTED.	£	25.00	£	25.00
1-4	FARLOW COURT	CHESTERFIELD S40 4JY	25	М	AFD and alarm Unnecessary storage of	1	ASSUMED OTHER FLATS SATISFACTORY. NO COMMON FIRE ALARM SYSTEM. THE STORAGE AND WASTE MATERIALS SHOULD BE REMOVED FROM THE GROUND FLOOR ENTRANCE HALLWAY, FIRST	£		£	-
16-24	FELLEY COURT	CHESTERFIELD S41 ORQ	2	М	combustibles	3	AND SECOND FLOOR LANDING.	£		£	-
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	5	М	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
16-24	FELLEY COURT	CHESTERFIELD S41 ORQ	17a	В	Means of escape	3	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. THE TIMBER BOXING IN THE ENTRANCE HALLWAY AND SECOND FLOOR LANDING SHOULD BE REPLACED BY HALF HOUR		100.00	£	300.00
							FIRE RESISTING MATERIAL. AN INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL				
16-24	FELLEY COURT	CHESTERFIELD S41 ORQ	33	В	Compartmentation	1	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	37	С	Means of escape	3	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE. THE MOBILITY SCOOTER SHOULD BE REMOVED FROM THE ENTRANCE HALLWAY. CONSIDERATION SHOULD BE GIVEN	£	50.00	£	150.00
16-24	FELLEY COURT	CHESTERFIELD S41 0RQ	38	М	Means of escape	1	TO THE PROVISION OF A PURPOSE BUILT VENTILATED FIRE RESISTING STORE FOR SCOOTERS. 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	£	-	£	-
1-9	FIRTH COURT	CHESTERFIELD S43 2AU	18f	A	Self-closing device	3	ENTRANCE DOORS. "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	£	150.00	£	450.00
1-9	FIRTH COURT	CHESTERFIELD S43 2AU	23	A	Signage	1	CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING. FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE	£	-	£	-
1-9	FIRTH COURT	CHESTERFIELD S43 2AU	23a	С	Signage Unnecessary storage of	1	CUPBOARD.	£	25.00	£	25.00
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	2	М	combustibles	1	LARGE AMOUNT OF STORAGE OUTSIDE FLAT 1, RECOMMEND REMOVAL. ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO	£	-	£	-
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	10	А	Means of escape Management /	1	EXISTING LATCH.	£	75.00	£	75.00
1-5	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	19g	Μ	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 7-11	FLAMSTEED CRESCENT FLAMSTEED CRESCENT	NEWBOLD S41 7DU NEWBOLD S41 7DU	23a 5	C M	Signage Arson	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO OUTSIDE OF THE CUPBOARD DOORS. BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£ f	25.00	£	25.00
						-	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO	-			-
7-11	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	10	A	Means of escape	1	EXISTING LATCH.	£	75.00		75.00
7-11	FLAMSTEED CRESCENT	NEWBOLD \$41 7DU	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00		25.00
7-11 13-17	FLAMSTEED CRESCENT FLAMSTEED CRESCENT	NEWBOLD S41 7DU NEWBOLD S41 7DU	23a 5	C M	Signage Arson	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO OUTSIDE OF THE CUPBOARD DOORS. BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£ f	25.00		25.00
13-17	FLAMSTEED CRESCENT	NEWBOLD 341 7D0	7	M	Arson	1	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND LETTERS TO RESIDENTS.	f	-	-	-
						-	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO	-		_	-
13-17 13-17	FLAMSTEED CRESCENT FLAMSTEED CRESCENT	NEWBOLD S41 7DU NEWBOLD S41 7DU	10 23	A A	Means of escape Signage	1 1	EXISTING LATCH. RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	75.00 25.00		75.00 25.00
13-17	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23 23a	c		1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN IS FITTED TO THE OUTSIDE OF THE SECOND FLOOR CUPBOARD DOOR.	£			25.00
13-17 19-23	FLAMSTEED CRESCENT	NEWBOLD S41 7DU	23a 5	м	Signage Arson	1	DUOR. BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£ f		f	23.00
19-23	FLAMSTEED CRESCENT	NEWBOLD 341 7DU	10	A	Means of escape	1	BING STORED CLOSE TO WAIN ENTRANCE, RECOMMEND BING ARE STORED AWAT FROM BOLDING. ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO FXISTING LATCH.	-	- 75.00	-	-
19-23	FLAMSTEED CRESCENT	NEWBOLD 341 7D0	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 7D0	5	M	Arson	1	BINS STORED CLOSE TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£		£	23.00
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	M	Arson	1	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND LETTERS TO RESIDENTS.	f		£	-
							ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO	-	-		
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape	1	EXISTING LATCH.	£	75.00	£	75.00

							OVERHEAD CLOSER REMOVED FROM FLAT 28, RECOMMEND REPLACEMENT. ASSUMED MODERN INTUMESCENT				
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	18f	А	Self-closing device	1		f	150.00	f	150.00
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	В	Emergency Lighting	1		£		£	-
26-30	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	A	Signage	1		£	25.00		25.00
					Unnecessary storage of						
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	М	combustibles	1	2 BAGS OF RUBBISH ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
							ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO				
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	Α	Means of escape	1	EXISTING LATCH.	£	75.00	£	75.00
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-
32-36	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
							MAIL AND OTHER ITEMS ON GROUND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. EXCESSIVE				
					Unnecessary storage of		STORAGE AND RUBBISH WITHIN RESIDENTS CUPBOARDS, RECOMMEND REMOVAL OF RUBBISH AND KEEP CUPBOARDS				
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	М	combustibles	3	LOCKED SHUT.	£	-	£	-
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	М	Arson	1		£	-	£	-
							ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO				
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	А	Means of escape	1		£	75.00	£	75.00
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	В	Emergency Lighting	2	UNITS OFF ON FIRST AND SECOND FLOORS, RECOMMEND REPAIR.	£	-	£	-
38-42	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
					Unnecessary storage of		EXCESSIVE STORAGE AND RUBBISH WITHIN SECOND FLOOR RESIDENTS CUPBOARD, RECOMMEND REMOVAL OF				
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	М	combustibles	1		£	-	£	-
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	М	Arson	1		£	-	£	-
							ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO				
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	А	Means of escape	1		£	75.00	£	75.00
							SECOND FLOOR CUPBOARD DOOR NOT FIRE RESISTING, RECOMMEND REPLACEMENT WITH NEW LOCKED FD30S FIRE				
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19a	В	New FD30S door / frame	1			450.00		450.00
44-48	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
					Unnecessary storage of						
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	М	combustibles	1		£	-	£	-
							ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO				
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	А	Means of escape	1		£	75.00	£	75.00
					Management /		ELECTRIC CUPBOARD LEFT OPEN (LOCKED SHUT DURING INSPECTION), RECOMMEND ALL CUPBOARD DOORS ARE KEPT				
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g	М	Procedural	1		£		£	-
50-54	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	А	Signage	1			25.00		25.00
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	5	М	Arson	1		£		£	-
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	7	М	Arson	1		£	-	£	-
							ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO				
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	А	Means of escape	1		£	75.00	£	75.00
					Management /		ELECTRIC CUPBOARD LEFT OPEN (LOCKED SHUT DURING INSPECTION), RECOMMEND ALL CUPBOARD DOORS ARE KEPT				
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g	М	Procedural	1		£		£	-
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	20	В	Emergency Lighting	1		£	-	-	-
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	А	Signage	1		£	25.00	£	25.00
							SUITABLE FIRE DOOR SIGNAGE PROVIDED EXCEPT TO SECOND FLOOR CUPBOARD, RECOMMEND "FIRE DOOR - KEEP				
56-60	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23a	С	Signage	1		£	25.00	£	25.00
			_		Unnecessary storage of		SMALL AMOUNTS OF RUBBISH ON GROUND FLOOR, OLD CARPET, UPHOLSTERED CUSHION AND HOME-MADE				
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	2	М	combustibles	2		£	-	£	-
69.66							ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO		75.00		75.00
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	A	Means of escape	1		£	75.00	£	75.00
62.66			10-		Management /	4	ELECTRIC CUPBOARD FOUND OPEN (LOCKED SHUT DURING INSPECTION), RECOMMEND ALL CUPBOARDS ARE KEPT	£		~	
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g	м	Procedural	1				£	-
62-66	FLAMSTEED CRESCENT	NEWBOLD S41 7DT NEWBOLD S41 7DT	23	A C	Signage	1 1			25.00 25.00		25.00 25.00
62-66	FLAMSTEED CRESCENT	NEWBOLD 541 7D1	23a	C	Signage	1	RECOMMEND FIRE DOOR - REEP LOCKED SHUT SIGNS ARE FITTED TO THE OUTSIDE OF COPBOARD DOORS.	£	25.00	t	25.00
co 72			2	м	Unnecessary storage of	1	BAG OF RUBBISH OUTSIDE FLAT 72, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£		6	-
68-72 68-72	FLAMSTEED CRESCENT FLAMSTEED CRESCENT	NEWBOLD S41 7DT NEWBOLD S41 7DT	2	M	combustibles Arson	1		£		£ £	-
68-72	FLAWSTEED CRESCENT	NEWBOLD 541 7D1	5	IVI	Arson	1	ELECTRO-MECHANICAL DOOR LOCK WITH PUSH-BUTTON OVERRIDE ONLY. RECOMMEND FITTING SINGLE LEVER TO	£	-	t	-
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10	А	Maana of accord	1		f	75.00	c	75.00
06-72	FLAMISTEED CRESCENT	NEWBOLD 341 7D1	10	А	Means of escape	1	EADTING LATCH.	L	75.00	L	75.00
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	10.4	м	Management / Procedural	2	RESIDENTS CUPBOARD FOUND OPEN, RECOMMEND ALL CUPBOARDS ARE KEPT LOCKED SHUT).	£		£	
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	19g 23	A	Signage	1			25.00		25.00
68-72	FLAMSTEED CRESCENT	NEWBOLD S41 7DT	23	В		1			75.00		75.00
00-72	I CAMBIELD CREDCENT	NEWBOLD 341 /01	20	٥	Compartmentation	T	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	-	10.00	-	10.00
							IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE SECURED				
35-38	FULLWOOD COURT	CHESTERFIELD S41 0RQ	5	D	Arson	1		£	250.00	£	250.00
35-38	FULLWOOD COURT	CHESTERFIELD S41 ORQ	5 17a	c	Other	2			50.00		100.00
55 56		STEPTENTIED STI UNQ	1/0	č	outer	2	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL	-	50.00	-	100.00
35-38	FULLWOOD COURT	CHESTERFIELD S41 ORQ	17b	D	Means of escape	2		£	750.00	£	1,500.00
33-30	I OLEWOOD COOKI	CHESTERFIELD 341 UNQ	1/0	U	means of escape	2	THE TIMBER BOXING IN THE ENTRANCE HALLWAY SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN	-	, 50.00	L	1,000.00
							INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE				
35-38	FULLWOOD COURT	CHESTERFIELD S41 ORQ	33	в	Compartmentation	1		f	100.00	f	100.00
				2		-		-	00	-	0

					Unnecessary storage of		RECOMMEND POLICY PUT IN PLACE TO DEAL WITH COMBUSTIBLE MATERIAL ON SECOND FLOOR IN STAIRCASE AND				
1-6	GIBB COURT	CHESTERFIELD S43 2EN	2	М	combustibles	0	KEEPING ESCAPE ROUTE CLEAR AT ALL TIMES	£		- £	-
1-6	GIBB COURT	CHESTERFIELD S43 2EN	10	м	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	с	Signage		FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE CUPBOARD.	~	25.0		25.00
1-6	GIBB COORT GRAMPIAN CRESCENT / SEDGEMOOR	CHESTERFIELD 543 ZEN	238	C	Signage Unnecessary storage of	1	COPBOARD. COMBUSTIBLE STORAGE THROUGHOUT COMMON STAIRS AND LANDING. RECOMMEND ALL STORAGE IS REMOVED	£	25.0	JU £	25.00
33-39 / 21-24		CHESTERFIELD S40 4QE	2	м	combustibles	1	FROM COMMON STAIRS AND KEPT CLEAR.	£		- £	-
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR CLOSE	CHESTERFIELD S40 4QE	5	м	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.	£		- £	-
	GRAMPIAN CRESCENT / SEDGEMOOR										
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR	CHESTERFIELD S40 4QE	6	М	Arson	1	STORAGE NEXT TO 23 SEDGEMOOR CLOSE UNDER THE COMMON STAIRS, RECOMMEND REMOVAL. REMOVABLE YALE KEY ON INSIDE OF DOOR TO UNLOCK. RECOMMEND SINGLE ACTION LEVER HANDLE ON INSIDE OF	£		- f	-
33-39 / 21-24		CHESTERFIELD S40 4QE	10	в	Means of escape	1	ENTRANCE DOOR OVER-RIDES LOCK TO OPEN DOOR IMMEDIATELY	£	75.0	00 £	75.00
22 20 / 21 24	GRAMPIAN CRESCENT / SEDGEMOOR	CHESTERFIELD S40 4QE	23		Signaga	1	NO SMOKING PERMITTED' SIGNS AND 'FIRE ACTION' NOTICES (STAY PUT) RECOMMENDED IN CONJUNCTION WITH POLICY FOR COMMUNICATION WITH RESIDENTS.	c	25.0		25.00
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR	CHESTERFIELD 540 4QE	23	A	Signage	1	BATTERY POWERED SMOKE ALARM IN FLAT 35, RECOMMEND MAINS POWERED SMOKE ALARMS ARE FITTED (BS 5839	£	25.0	JU ±	25.00
33-39 / 21-24	CLOSE	CHESTERFIELD S40 4QE	25	М	AFD and alarm	1	PART 6 LD3 GRADE D MINIMUM STANDARD) AND FLAT 24 IS CHECKED.	£		- £	-
33-39 / 21-24	GRAMPIAN CRESCENT / SEDGEMOOR	CHESTERFIELD S40 4QE	28	В	Compartmentation	1	RECOMMEND ELECTRICS ARE ENCLOSED IN LOCKED 30 MINUTE FIRE RESISTING CONSTRUCTION.	f	250.	00 f	250.00
				5			NO SELF-CLOSING DEVICES TO FLAT 4 DOOR, ASSUMED OTHER FLATS THE SAME. RECOMMEND SUITABLE SELF-				
1-6	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	18f	Α	Self-closing device	4	CLOSING DEVICES ARE FITTED TO FLATS 1, 2, 3 AND 4 (NOT NECESSARY FOR SECOND FLOOR FLATS). NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS	£	150.	00 £	600.00
1-6	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	23	А	Signage	1	AND RESIDENTS INFORMED.	£	25.0	00 £	25.00
							NO SELF-CLOSING DEVICES TO FLAT 8 DOOR, ASSUMED OTHER FLATS THE SAME. RECOMMEND SUITABLE SELF-				
7-12	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	18f	A	Self-closing device	4	CLOSING DEVICES ARE FITTED TO FLATS 7, 8, 9 AND 10 (NOT NECESSARY FOR SECOND FLOOR FLATS). NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS	£	150.	00 £	600.00
7-12	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	23	А	Signage	1	AND RESIDENTS INFORMED.	£	25.0	00 £	25.00
7-12	GRANGEWOOD COURT	CHESTERFIELD S40 2HW	25	М	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	м	Means of escape	1	MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER FAILURE	f		- f	
1-0	GRATION COURT	CHESTERFIELD 345 51X	10	IVI	wears of escape	1	FAILURE	L		- 1	-
1-6	GRATTON COURT	CHESTERFIELD S43 3YX	11	м	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	м	Means of escape	1	MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER FAILURE	f		- £	_
7-12	GRATTON COURT	CHESTERFIELD S43 3YX	28	В	Compartmentation	1	SMALL HOLE IN WALL OF FLAT 9 REQUIRES SEALING WITH EQUIVALENT FIRE RATED MATERIAL	£		- 00 £	75.00
							ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE INTERNAL KEY LOCK ON FLAT 11 IS CHANGED TO AN				
7-12	GRATTON COURT	CHESTERFIELD S43 3YX	38	М	Means of escape	1	EASY OPENING DEVICE AND THE REMAINING FLATS ARE CHECKED	£		- f	-
19-27	GRATTON COURT	CHESTERFIELD S43 3YX	18g	в	Intumescent Letterbox	1	FLAT 25	£	75.0	00 £	75.00
19-27	GRATTON COURT	CHESTERFIELD S43 3YX	28	В	Compartmentation	1	FIRE SEAL THE HOLES IN THE FLAT WALL ABOVE THE DOOR TO FLAT 24	£	75.0	00 £	75.00
							MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER	_		_	
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	10	М	Means of escape	1	FAILURE "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	£		- £	-
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	23	А	Signage	1	PROCEDURE.	£	25.0	00 £	25.00
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	28	В	Compartmentation	1	SEAL HOLE AROUND CABLE IN WALL OF FLAT 32 WITH 30 MINUTE FIRE RATED MATERIAL	£	50.0	00 £	50.00
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	37	м	AFD and alarm	1	SAMPLE INSPECTION OF FLAT 32 HIGHLIGHTED HARD WIRED STAND ALONE SMOKE ALARM INSTALLED, HOWEVER REQUIRES NEW BATTERY INSTALLING.	£		- £	
20-33	GRATION COURT	CHESTERFIELD 345 51X	57	IVI	AFD and alarm	1	ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE INTERNAL KEY LOCK ON FLAT 32 IS CHANGED TO AN			- 1	-
28-33	GRATTON COURT	CHESTERFIELD S43 3YX	38	м	Means of escape	1	EASY OPENING DEVICE AND THE REMAINING FLATS ARE CHECKED	£		- £	-
							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				
34-39	GRATTON COURT	CHESTERFIELD S43 3YX	18f	А	Self-closing device	1	STYLE SELF-CLOSING DEVICES.	£	150.	00 £	150.00
					,		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				
34-39 34-39	GRATTON COURT GRATTON COURT	CHESTERFIELD S43 3YX CHESTERFIELD S43 3YX	23 28	A B	Signage Compartmentation	1	CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING. SEAL HOLE AROUND CABLE IN WALL OF FLATS 36/37 WITH 30 MINUTE FIRE RESISTANCE	£ f		100 £	25.00 75.00
54-59	GRATION COURT	CHESTERFIELD 345 STA	20	Б	compartmentation	1	MANAGEMENT TO CONFIRM ELECTRONIC DOOR RELEASES FAIL SAFE IN THE OPEN POSITION IN THE EVENT OF POWER	-	75.0	JU E	75.00
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	35	м	Means of escape	1	FAILURE	£		- £	-
							RECOMMEND A "FIRE ACTION" STAY PUT NOTICE IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL CLEARLY				
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	23	А	Signage	1	INDICATING THE EVACUATION STRATEGY FOR THE BUILDING (STAY PUT). DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY IN THIS 3 STOREY SINGLE STAIRCASE BUILDING.	£	25.0	00 £	25.00
						-	REPLACE THE SMOKE ALARM FOUND TO HAVE BEEN REMOVED FROM ITS BASE PLATE OUTSIDE FLAT 45 ON THE FIRST	-			
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	25	М	AFD and alarm	1	FLOOR. 5 HARD WIRED PART 6 SMOKE ALARMS IN THE COMMON AREA	£		- £	-
40-48	GRATTON COURT	CHESTERFIELD S43 3YX	28	В	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	£	75.0	00 £	75.00
							RECOMMEND A FIRE ACTION STAY PUT NOTICE IS PROVIDED IN THE ENTRANCE HALL CLEARLY INDICATING THE				
49-54	GRATTON COURT	CHESTERFIELD S43 3YX	23	А	Signage	1	EVACUATION STRATEGY FOR THE BUILDING (STAY PUT) IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS	£	25.0		25.00
45-54		GIESTENTIELD 343 31A	23	А	JIGHOGE	T	ILEJULITI J	£	25.0	t	23.00

49-54	GRATTON COURT	CHESTERFIELD S43 3YX	28	В	Compartmentation	1	RECOMMEND THE SMALL HOLE IN THE WALL OF FLAT 51 IS SEALED WITH EQUIVALENT FIRE RATED MATERIAL	£	75.0	0 £	75.00
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	м	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.	f		£	
14-19	GREEN FARIN CLOSE	CHESTERFIELD 340 40Q	2	IVI	compustibles	2	RECOMMEND REMOVAL AND REP COMMON AREAS CLEAR.	L	-	Ľ	-
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18g	В	Intumescent Letterbox	1	EXTERNAL FLAP OF LETTERBOX MISSING TO FLAT 19, RECOMMEND REPAIR. THIN PLYWOOD TO FANLIGHT ABOVE BIN CHUTE ACCESS DOOR ON SECOND FLOOR, RECOMMEND REPLACEMENT	£	75.0	0 £	75.00
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19c	В	Fire-rated fan light Emergency service	1	WITH SUITABLE FIRE RESISTANT MATERIALS (30 MINUTES).	£	150.0	0 £	150.00
14-19	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	35	М	access	1	OVERRIDE CONTROL PROVIDED BUT NOT WORKING, RECOMMEND REPAIR.	£		£	-
26-31	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	24	А	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.0	0 £	25.00
							FROM VISUAL INSPECTION, 2 SMALL HOLES (20mm) OUTSIDE FLAT 29, 1 INTO STAIR, THE OTHER INTO BIN CHUTE.				
26-31	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	В	Compartmentation	2	RECOMMEND HOLES ARE FIRE STOPPED - 30 MINUTE.	£	75.0	0 £	150.00
32-40	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	10 a	в	Comportmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	c	75.0	o c	75.00
32-40	GREEN FARM CLOSE	CHESTERFIELD 540 40Q	19g	в	Compartmentation	1	STEP TO REDUCE GAP. VENTS IN ALL FLAT WALLS EXCEPT FLATS 34, 37 AND 40. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS	£	75.0	U£	75.00
							PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING				
32-40	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	А	Compartmentation	6	CONSTRUCTION (30 MINUTES).	£	75.0	D £	450.00
							RUBBISH AND OLD CARPET ON GROUND FLOOR UNDER STAIRS, IN FIRST AND SECOND FLOOR LOBBIES AND BIN CHUT	E			
					Unnecessary storage of		ROOMS. RECOMMEND MATERIAL IS REMOVED AND KEEP COMMON AREAS CLEAR. POLICY OF REGULAR CHECKING				
41-46	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	М	combustibles	5	RECOMMENDED.	£	-	£	-
41-46	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	7	м	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.	£		£	
41-40	GREEN FARM CEOSE	CHESTERHELD 340 40Q	,	IVI	Alson	1	EXCESSIVE GAP AROUND CABLE CONDUIT WHERE IT PENETRATES WALL BETWEEN STAIRS AND LOBBY ON FIRST FLOOP			L.	
41-46	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	С	Compartmentation	1	RECOMMEND FIRE STOPPING (30 MINUTES).		50.0	0 £	50.00
							FLAP MISSING FROM LETTERBOX OF FLAT 48, RECOMMEND REPAIR. OTHER FLATS HAVE LETTERBOXES WITH				
47-52	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18g	В	Intumescent Letterbox	1	INTUMESCENT LINERS.	£	75.0	0 £	75.00
							MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 48, RECOMMEND REPLACEMENT. ASSUMED MAINS				
47-52 47-52	GREEN FARM CLOSE GREEN FARM CLOSE	CHESTERFIELD S40 4UQ CHESTERFIELD S40 4UQ	25 33	M B	AFD and alarm Compartmentation	1 1	POWERED SMOKE ALARMS IN ALL FLATS. NO COMMON SYSTEM. VENT IN WALL OF FLAT 51, RECOMMEND SEALING TO RESTORE FIRE RESISTANCE (30 MINUTES).	£	75.0	£	- 75.00
47-52	GREEN FARMI CLOSE	CHESTERFIELD 340 40Q	55	D	compartmentation	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 55, AND NO STRIPS OR SEALS. RECOMMEND SUITABLE SELF CLOSING		75.0	υĽ	75.00
							DEVICE AND STRIPS AND SEALS ARE FITTED TO FLAT 55, ASSUMED OTHER FLATS HAVE MODERN COMBINED				
53-58	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18f	А	Self-closing device	2	INTUMESCENT STRIPS AND COLD SMOKE SEALS.	£	150.0	0 £	300.00
					Compartmentation -		BLOCKS TO UNDERSIDE OF ROOF, HOWEVER GAPS AT ROOFLINE. RECOMMEND FURTHER INVESTIGATION AND FIRE				
53-58	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	В	Roof	1	STOPPING AS NECESSARY.		125.0		125.00
53-58	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	32	Α	Compartmentation	1	CHUTE FLAP REMOVED ON FIRST FLOOR, RECOMMEND REPAIR.	£	50.0	D £	50.00
							BATTERY POWERED SMOKE ALARM IN FLAT 63 (PRIVATE), RECOMMEND MAINS POWERED SMOKE ALARM IS FITTED II	N			
59-64	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	25	М	AFD and alarm	1	FLAT 63. ASSUMED MAINS POWERED SMOKE ALARMS IN ALL OTHER FLATS. NO COMMON SYSTEM.	£	-	£	-
							OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 71 (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSING DEVICE	E			
							IS FITTED TO FLAT 71 DOOR IF REQUIRED. MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO				
65-73	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18f	А	Self-closing device	1	FLAT 65 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.0	0 £	150.00
65-73	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	В	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	f	75.0	D f	75.00
0070			108	5	comparamentation	-	VENTS IN ALL FLAT WALLS EXCEPT FLATS 67, 70 AND 73. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS	-	75.0	-	75.00
							PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE SEALED WITH SUITABLE FIRE RESISTING				
65-73	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	А	Compartmentation	6	CONSTRUCTION (30 MINUTES).	£	75.0	0 £	450.00
74.70			25				MAINS POWERED SMOKE ALARM TO FLAT 74, NOT WORKING (VERY QUIET WHEN TESTED), RECOMMEND				
74-79	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	25	М	AFD and alarm	1	REPLACEMENT. ASSUMED MAINS POWERED SMOKE ALARMS IN ALL FLATS. NO COMMON SYSTEM. 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	-			
80-88	GREEN FARM CLOSE, NEWBOLD	CHESTERFIELD S40 4UQ	18f	А	Self-closing device	1	ASSUMED TO ALL FLATS.	£	150.0	0 £	150.00
							VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING				
80-88	GREEN FARM CLOSE, NEWBOLD	CHESTERFIELD S40 4UQ	19g	В	Compartmentation	1	STEP TO REDUCE GAP.	£	75.0	0 £	75.00
							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				
80-88	GREEN FARM CLOSE, NEWBOLD	CHESTERFIELD S40 4UQ	28	А	Compartmentation	6	CONSTRUCTION (30 MINUTES).	£	75.0	n f	450.00
00 00	GREEN FARM CEOSE, NEW BOED		20	~	Unnecessary storage of	0	COMBUSTIBLE MATERIAL IN GROUND FLOOR BIN ROOM. REMOVE AND KEEP AREA CLEAR. POLICY OF REGULAR	-	75.0	U L	450.00
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	М	combustibles	1	CHECKING RECOMMENDED	£		£	-
							VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING				
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	В	Compartmentation	1	STEP TO REDUCE GAP.	£	75.0	0 £	75.00
							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				
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	А	Compartmentation	6	CONSTRUCTION (30 MINUTES).	f	75.0	0 f	450.00
			20		Compartmentation -		BLOCKS TO UNDERSIDE OF ROOF, HOWEVER APPEARS THAT THERE ARE SOME LARGE HOLES IN THE INDIVIDUAL	-	. 5.0		
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	В	Roof	1	BLOCKS. RECOMMEND FURTHER INVESTIGATION AND FIRE STOPPING AS NECESSARY.		125.0		125.00
89-97	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	32	А	Compartmentation	1	FLAT REMOVED FROM BIN CHUTE ON FIRST FLOOR, RECOMMEND REPAIR.	£	50.0	9 £	50.00
98-103	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	в	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.	r	125.0	o c	125.00
30-103	GREEN FARINI CLUSE	CHESTERFIELD S40 40Q	29	в	KOOT Unnecessary storage of	T	BLOCKS. RECOMMEND FURTHER INVESTIGATION AND FIRE STOPPING AS NECESSARY. TEA CHEST IN GROUND FLOOR BIN CHUTE ACCESS AND BAG OF RUBBISH IN SECOND FLOOR LOBBY, RECOMMEND	£	125.0	υĽ	123.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	м	combustibles	2	REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19b	А	Fire-rated glazing	1	GLAZING TO LOWER PANEL OF FIRST FLOOR LOBBY DOOR BROKEN, RECOMMEND REPAIR.	£	150.0	0 £	150.00

104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	в	Compartmentation	1	VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING STEP TO REDUCE GAP.	£	75.0	10 £	75	5.00
							FIRE ACTION NOTICES AND "NO SMOKING" SIGNS RECOMMENDED IN CONJUNCTION WITH POLICY FOR					
104-112 104-112	GREEN FARM CLOSE GREEN FARM CLOSE	CHESTERFIELD S40 4UQ CHESTERFIELD S40 4UQ	23 23a	A C	Signage Signage	1 1	COMMUNICATION WITH RESIDENTS RECOMMEND "FIRE DOOR - KEEP SHUT' SIGN TO FIRST FLOOR LOBBY DOOR.		25.0 25.0			5.00 5.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	25	м	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	£		- £		-
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	в	Compartmentation	8	CONSTRUCTION (30 MINUTES).	f	75.0	IO F	600	0.00
104-112	GREEN FARM CLOSE	CHESTERFIELD S40 40Q	32	A	Compartmentation	1	FLAP REMOVED FROM SECOND FLOOR BIN CHUTE, RECOMMEND REPAIR.	f		0 £		0.00
101112			52		New FD30S self-closing	-		-	50.0		50	0.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	18b	В	door & frame	1	DOOR TO FLAT 118 APPEARS TO BE DAMAGED, RECOMMEND REPLACEMENT WITH NEW FD30S FIRE DOOR. VERY LARGE GAP UNDER GROUND FLOOR BIN CHUTE DOOR DUE TO STEP INSIDE ROOM. RECOMMEND EXTENDING		650.0			0.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	19g	В	Compartmentation	1	STEP TO REDUCE GAP.	£	75.0	10 £	75	5.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	20	В	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, 28 AND 131. VENTS COMMUNICATE WITH CUPBOARDS IN FLATS PREVIOUSLY HOUSING THE GAS BOILERS. RECOMMEND VENTS ARE	£		- £		-
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	28	А	Compartmentation Compartmentation -	8	SEALED WITH SUITABLE FIRE RESISTING CONSTRUCTION (30 MINUTES). BLOCKS TO UNDERSIDE OF ROOF, HOWEVER APPEARS THAT THERE ARE SOME LARGE HOLES IN THE INDIVIDUAL	£	75.0	10 £	600	0.00
113-121	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	29	В	Roof	1	BLOCKS. RECOMMEND FURTHER INVESTIGATION AND FIRE STOPPING AS NECESSARY. BAG OF RUBBISH ON SECOND FLOOR AND OTHER RUBBISH IN SECOND FLOOR BIN CHUTE ACCESS, RECOMMEND	£	125.0	£ 00	125	5.00
					Unnecessary storage of		REMOVAL AND COMMON AREAS SHOULD BE KEPT CLEAR OF STORAGE AT ALL TIMES. POLICY OF REGULAR CHECKING					
122-127	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	м	combustibles	2	RECOMMENDED	£		- £		_
122-127	GREEN FARM CLOSE	CHESTERFIELD \$40 4UQ	20	c	Emergency Lighting	1	SINGLE UNIT REMOVED ON SECOND FLOOR, RECOMMEND REPLACEMENT.	f		- f		_
128-133	GREEN FARM CLOSE	CHESTERFIELD \$40 4UQ	33	c	Compartmentation	1	SMALL HOLE (20mm) IN WALL OF FLAT 130, RECOMMEND FIRE STOPPING (30 MINUTES).	£		0 £	50	0.00
					Unnecessary storage of							
134-139	GREEN FARM CLOSE	CHESTERFIELD S40 4UQ	2	М	combustibles	1	OLD BEDSPREAD UNDER STAIRS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. ELECTRONIC DOOR RELEASE BUTTON TO FRONT DOOR. RECOMMEND CHECKING DOOR HAS FAILSAFE TO OPEN IN THE	£		- £		-
1-11	GROVE WAY	CHESTERFIELD S43 1QN	10	М	Means of escape	1	EVENT OF A LOCAL POWER FAILURE. LEVER HANDLE ON REAR DOOR. 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	£		- £		-
1-11	GROVE WAY	CHESTERFIELD S43 1QN	17a	М	Means of escape	0	SEALED SHUT.	£		£		-
							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					
1-11	GROVE WAY	CHESTERFIELD S43 1QN	18f	А	Self-closing device	1	DOORS. REMAINING FLATS FITTED, CONSIDERED FAIR TO ASSOME FITTED TO ALL SIMILAR STYLE FLAT ENTRANCE	£	150.0	10 £	150	0.00
1 11	GROVE WAT	CHESTERNEED S45 IQN	101	~	Self closing device	-	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	-	150.0	,0 L	150	0.00
1-11	GROVE WAY	CHESTERFIELD S43 1QN	23	А	Signage	1	PROCEDURE.	£	25.0	0 £	25	5.00
1-11	GROVE WAY	CHESTERFIELD S43 1QN	23a	С	Signage	1	RECOMMEND "FIRE DOOR KEEP LOCKED" FOR ALL STORE DOORS	£	25.0	0 £	25	5.00
							VENTS IN WALL OF FLATS 1, 3 AND SMALL HOLE IN WALL OF FLAT 1 REQUIRE SEALING WITH 60 MINUTE FIRE RATED					
1-11	GROVE WAY	CHESTERFIELD S43 1QN	28	В	Compartmentation Compartmentation	6	MATERIAL	£	75.0	£ 0	450	0.00
1-11	GROVE WAY	CHESTERFIELD S43 1QN	29	М	Check	1	HATCH LOCKED. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE. CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE.	£		- £		-
	000015 11/11						WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND	~				
2-12	GROVE WAY	CHESTERFIELD S43 1QN	17a	М	Means of escape	0	SEALED SHUT. "FIRE ACTION" SIGNAGE OBSTRUCTED BY LEAFLET, RECOMMEND LEAFLET RE-POSITIONED TO ALLOW CLEAR SIGHT OF	£		- £		-
2-12	GROVE WAY	CHESTERFIELD S43 1QN	23	А	Signage	1	NOTICE, DIRECTIONAL EXIT SIGNS NOT CONSIDERED NECESSARY	f		- £		
2-12	GROVE WAT	CHESTERFIELD S43 1QN	23 23a	c	Signage	1	RECOMMEND "FIRE DOOR KEEP LOCKED" FOR ALL STORE DOORS	£		0 £	25	5.00
2-12	GROVE WAY	CHESTERFIELD S43 1QN	28	В	Compartmentation	2	VENTS IN WALL OF FLATS 2 AND 4 REQUIRE SEALING WITH 60 MINUTE FIRE RATED MATERIAL	£		0 £		0.00
2-12	GROVE WAY	CHESTERFIELD S43 1QN	29	м	Compartmentation Check	1	HATCH LOCKED. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE.	£		- £		-
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	м	Unnecessary storage of combustibles	2	RUBBISH NEXT TO GROUND FLOOR AND SECOND FLOOR BIN CHUTE AREAS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£		- £		-
							DOOR HANDLE TO FRONT, SIDE AND REAR DOORS WITH EURO-CYLINDER LOCK TO INSIDE OF STAIR EXIT, RECOMMEND					
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	В	Means of escape	1	REMOVAL OF EURO-CYLINDER LOCK ON STAIR EXIT OR CHANGE TO THUMBTURN.	-	75.0			5.00
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	28	В	Compartmentation	4	VENTS INTO FLATS ON GROUND FLOOR. RECOMMEND FIRE STOPPING (30 MINUTES).	£	75.0	υ£	300	0.00
1-9	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	в	Compartmentation - Roof	1	NO ACCESS, FROM PREVIOUS REPORT - BLOCKS ARE NOT TO UNDERSIDE OF ROOF. COMPLETE COMPARTMENT WALL TO UNDERSIDE OF ROOF AND FIRESTOP SAME.	£	125.0	10 £	175	5.00
7-2	HANBONT CLUSE	CILSTERFIELD 340 4 SQ	23	D	Unnecessary storage of	T	TO UNDERSIDE OF NOOF AND FIRESTOP SAME.	L	123.0	I I	125	5.00
10-15	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	М	combustibles	1	RUBBISH BIN IN SECOND FLOOR BIN CHUTE AREA, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. DOOR HANDLE TO FRONT AND REAR DOORS WITH EURO-CYLINDER LOCK TO INSIDE OF STAIR EXIT, RECOMMEND	£		- £		-
10-15	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	В	Means of escape	1	REMOVAL OF EURO-CYLINDER LOCK ON STAIR EXIT OR CHANGE TO THUMBTURN.		75.0			5.00
10-15	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	33	В	Compartmentation	1	COVER TO METER BOX FOR FLAT 15 DAMAGED, RECOMMEND REPLACEMENT. 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		75.0	10 £	75	5.00
16-21	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	4	м	Arson	0	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	С	Signage	1	"NO SMOKING PERMITTED" SIGNS RECOMMENDED.	£	25.00 £	25.0	00
16-21	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	32	В	Compartmentation	1	CHUTE FLAP MISSING ON FIRST FLOOR, RECOMMEND REPLACEMENT.	£	100.00 £	100.	00
16-21	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	37	В	Other	1	COVER MISSING ON FIRST FLOOR BIN CHUTE. SHOULD BE REPLACED	£	100.00 £	100.	00
							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				
22-30	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	В	Means of escape	2	TO THUMB TURNS.	£	75.00 £	150.	.00
							VENTS BETWEEN FLAT WALLS AND COMMON AREA SHOULD BE FIRE SEALED (30 MINUTE), FLATS 23, 24, 26, 27, 29				
22-30	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	28	А	Compartmentation	6		f	75.00 £	450.	.00
					Compartmentation -						
22-30	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	в	Roof	1	NO ACCESS, FROM PREVIOUS REPORT - BLOCKS ARE NOT TO UNDERSIDE OF ROOF. COMPLETE FIRE STOPPING AT ROOF	£	125.00 £	125.	00
22 50	HANDON'I CLOSE	CHESTERNIELD 540 4 5Q	25	0	Noor	-		-	125.00 L	125.	50
31-36	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	10	в	Means of escape	1	BLOCK ENTRANCE DOOR IS KEY LOCKABLE AND SHOULD HAVE THUMB TURN RETROFITTED TO THE INNER SIDE	~	75.00 £	75.0	00
31-30	HANBURY CLOSE	CHESTERFIELD 540 4 SQ	10	в	weans of escape	1	GATE ACROSS HEAD OF STAIRS ON SECOND FLOOR, WHEN CLOSED AND IN POOR LIGHTING PROBABLE TRIPPING	£	75.00 £	/5.0	JU
				_							
31-36	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	17a	В	Means of escape	1	HAZARD, RECOMMEND REMOVAL	£	50.00 £	50.0	00
31-36	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	20	В	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	М	AFD and alarm	1	ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	- £		-
					Unnecessary storage of						
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	М	combustibles	1		£	- £		-
							FIRST FLOOR RESIDENT WOULD LIKE WINDOWS TO BIN CHUTE AREA ON FIRST FLOOR TO IMPROVE SECURITY				
					New FD30S self-closing		(INTRUDERS CLIMB UP FROM GROUND FLOOR). ACCEPTABLE IF SELF CLOSING FD30S FIRE DOOR IS FITTED TO BIN				
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	19g	D	door & frame	1	CHUTE AREA (LOBBY CAN BE VENTILATED BY EXISTING OPENABLE WINDOWS).	£	900.00 £	900.	00
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	23	С	Signage	1	NO SMOKING PERMITTED' SIGNS RECOMMENDED.	£	25.00 £	25.0	00
					Compartmentation						
37-42	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	М	Check	1	NO ACCESS HATCH IN COMMON AREA. RECOMMEND COMPARTMENTATION BE CHECKED IN ROOF SPACE	£	- £		-
					Unnecessary storage of		REMOVE COMBUSTIBLE MATERIAL AND STORAGE FROM COMMON AREAS (OUTSIDE FLAT 46, IN BIN CHUTE AREAS ON				
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	2	м	combustibles	4	FIRST AND SECOND FLOORS AND OUTSIDE FLAT 50). POLICY OF REGULAR CHECKING RECOMMENDED	£	- £		_
15 51			-		compastibles	•		-	-		
							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				
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	18f	А	Self-closing device	1		c	150.00 £	150.0	00
	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	20	B	Emergency Lighting	1	NO EMERGENCY LIGHTING WORKING ON FIRST FLOOR, RECOMMEND REPAIR.	f	150.00 £ - f	150.0	50
43-51	HANBURY CLOSE	CHESTERFIELD 540 4 SQ	20	в	Emergency Lighting	1		£	- £		-
							FIRE ACTION' NOTICE (STAY PUT) AND "NO SMOKING" SIGNS RECOMMENDED IN CONJUNCTION WITH POLICY FOR				
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	23	А	Signage	1	COMMUNICATION WITH RESIDENTS	£	25.00 £	25.0	00
							SUITABLE FIRE DOOR SIGNAGE PROVIDED EXCEPT TO GROUND FLOOR LOBBY DOOR, RECOMMEND "FIRE DOOR - KEEP				
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	23a	С	Signage	1	SHUT" SIGNS ARE FITTED TO BOTH SIDES OF THE GROUND FLOOR LOBBY DOOR	£	25.00 £	25.0	00
							VENTS AND HOLES IN FLAT WALLS (FLATS 43, 44, 46, 47, 49, 50 AND 51). RECOMMEND FIRE STOPPING (30 MINUTES).				
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	28	А	Compartmentation	7	PRIORITY B ON FIRST AND SECOND FLOORS DUE TO OPEN LOBBIES.	£	75.00 £	525.	00
					Compartmentation		NO ACCESS TO ROOF SPACE, ACCESS DOOR PLASTERED OVER. RECOMMEND ROOF SPACE CHECKED FOR				
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	Μ	Check	1	COMPARTMENTATION	£	- £		-
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	30	С	Compartmentation	1	HOWEVER RECOMMEND NEW DOOR TO ELECTRIC METER CUPBOARD FOR FLAT 47.	£	75.00 £	75.0	00
					Emergency service		FIRE SERVICE OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR (SEE				
43-51	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	35	М	access	1	ALSO QUESTION 4).	£	- £		
					Compartmentation -		FROM PREVIOUS REPORT (NO ACCESS) - INADEQUATE COMPARTMENTATION IN ROOF SPACE BETWEEN FLATS. BUILD				
52-57	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	С	Roof	1	UP COMPARTMENT WALLS AND FIRESTOP	£	750.00 £	750.	.00
52-57	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	30	С	Compartmentation	1	HOWEVER RECOMMEND NEW DOOR TO ELECTRIC METER CUPBOARD FOR FLAT 57.	£	75.00 £	75.0	00
					Emergency service						
52-57	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	35	м	access	1	FIRE SERVICE OVERRIDE SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£	- £		-
					Management /	-		-	-		
58-61	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	19g	м	Procedural	1	GROUND FLOOR LOBBY DOOR WEDGED OPEN (REMOVED DURING INSPECTION). RECOMMEND PRACTICE CEASES.	f	- f		
50.01		5.1251EINTEED 540 4 5Q	1-8 1-8	141	Compartmentation	1	SACOND FEEDALEODE DOOR WEDGED OF EN INCINOVED DONING INSPECTION, RECOMMEND FRACTICE CEASES.	-	T.		
62-65	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	м	Check	1	NO ACCESS HATCH IN COMMON AREA. RECOMMEND COMPARTMENTATION BE CHECKED IN ROOF SPACE	£	- £		
66-69	HANBURY CLOSE HANBURY CLOSE	CHESTERFIELD S40 4 SQ CHESTERFIELD S40 4 SQ		B	Emergency Lighting	1	NO ACCESS HATCH IN COMMON AREA. RECOMMEND COMPARIMENTATION BE CHECKED IN ROOF SPACE SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	£ f	- £ - f		
00-09		GIESTENTIELD 340 4 3Q	20	D		1	SINGLE SINT OF ON GROUND FLOOR, RECONNICTION REFAIR.	-	- I		
				~	Compartmentation -			~		4.95	
66-69	HANBURY CLOSE	CHESTERFIELD S40 4 SQ	29	С	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 \$43 2EW	11	М	Means of escape	1	RECOMMEND THE CHAIRS IN THE TOP FLOOR LANDING ARE REMOVED	£	- £		-
							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				
1-6	HANSTON COURT, PARK HOUSE DRIVE	NEW WHITTINGTON \$43 2EW	18f	А	Self-closing device	1	DOORS. REMAINING FLATS FITTED WITH EXTERNAL OVERHEAD STYLE SELF-CLOSING DEVICES.	£	150.00 £	150.	00
							FIRE DOOR KEEP LOCKED SIGNAGE REQUIRED FOR TWO GROUND FLOOR STORES, SATISFACTORY ON SERVICE				
1-6	HANSTON COURT, PARK HOUSE DRIVE	NEW WHITTINGTON \$43 2EW	23a	С	Signage	1	CUPBOARD.	£	25.00 £	25.0	00
					Unnecessary storage of						
1-6	HARDWICK COURT	CHESTERFIELD S43 3UY	2	М	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	А	Signage	1	SINGLE STAIRCASE BUILDING.	£	25.00 £	25.0	00
-					5.0	-	ALTHOUGH BEYOND THE SCOPE OF THE ORDER, RECOMMEND THE KEY LOCK FITTED TO THE ENTRANCE DOOR TO FLAT			25.	
1-6	HARDWICK COURT	CHESTERFIELD \$43 3UY	37	м	Means of escape	1	4 IS CHANGED TO AN EASY OPENING DEVICE	£	- £		
-			-						-		

							ELECTRONIC DOOR RELEASE BUTTON TO FRONT DOOR. RECOMMEND CHECKING DOOR DOES FAILSAFE OPEN IN THE					
7-12	HARDWICK COURT	CHESTERFIELD S43 3UY	10	м	Means of escape	1	EVENT OF A LOCAL POWER FAILURE. DOOR LEVER HANDLE TO REAR DOOR.	£		- £		-
7-12	HARDWICK COURT	CHESTERFIELD S43 3UY	11	М	Means of escape Unnecessary storage of	1	REMOVE THE WASHING MACHINE FOUND BEING STORED ON THE TOP FLOOR LANDING	£		- £		-
56-61	HAREHILL ROAD	CHESTERFIELD S40 2J S	2	М	combustibles	1	SOME RUBBISH OUTSIDE FLAT 60, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. EVIDENCE OF SMOKING, SMALL BURN TO WINDOWSILL ON SECOND FLOOR, RECOMMEND CONTACTING RESIDENTS	£		- £		-
56-61	HAREHILL ROAD	CHESTERFIELD S40 2J S	7	М	Arson	1	TO INFORM AND CAUTION, AND REPLACE WINDOWSILL. PLAIN GLAZING TO FLAT 61, RECOMMEND REPLACEMENT WITH SUITABLE FIRE RESISTING (30 MINUTES) GLAZING OR	£		- £		-
56-61	HAREHILL ROAD	CHESTERFIELD S40 2J S	18c	А	Fire-rated glazing	1	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 OVERHEAD CLOSERS TO ALL FLATS, HOWEVER CLOSER DISABLED TO FLAT 2. RECOMMEND REPAIR. INTUMESCENT			.00 £		200.00
1-4	HARLAND COURT	CHESTERFIELD S40 4JZ	18f	А	Self-closing device	1	SEALS ONLY TO FLAT 3 (PRIVATE), ASSUMED OTHER FLATS ALSO HAVE SMOKE SEALS.	f	150	.00 £		150.00
1-4	HARLAND COURT	CHESTERFIELD S40 4JZ	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING. BATTERY POWERED SMOKE ALARM IN FLAT 3 (PRIVATE), RECOMMEND SUITABLE MAINS POWERED SMOKE ALARM IS	£		.00 £		25.00
1-4	HARLAND COURT	CHESTERFIELD S40 4JZ	25	м	AFD and alarm	1	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.			.00 £		250.00
1-6	HARPERHILL CLOSE	CHESTERFIELD S40 2UJ	6	М	Arson	1	DESPITE ADVICE IN ENTRANCE HALLWAY, OLD FURNITURE DUMPED OUTSIDE. RECOMMEND IMMEDIATE REMOVAL. 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	£		- £		-
1-6	HARPERHILL CLOSE	CHESTERFIELD S40 2UJ	18f	А	Self-closing device	5	SAME.	£	150	.00 £		750.00
1-6	HARPERHILL CLOSE	CHESTERFIELD S40 2UJ	20	М	Emergency Lighting Unnecessary storage of	1	UNIT AT HEAD OF STAIRS FULL OF DEAD WASPS, RECOMMEND CLEANING. COMBUSTIBLE, STORAGE AND ELECTRONIC MATERIALS THROUGHOUT THE STAIRWAY ENCLOSURE TO BE REMOVED	£		- £		-
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	2	м	combustibles	0	AND POLICY PUT IN PLACE FOR REGULAR CHECKS TO BE CARRIED OUT	£		- £		-
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	5	М	Arson	1	THE DOOR TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL	£		- £		-
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	17b	D	Means of escape New FD30S self-closing	4	WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE THE DEFECTIVE DOOR TO FLAT 6 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR FITTED WITH A		750	.00 £	3,	000.00
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	18b	В	door & frame	1	SELF CLOSING DEVICE.		650	.00 £		650.00
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	23	А	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	С	Signage	1	PROVIDE 'FIRE DOOR KEEP LOCKED' TO FIRST FLOOR CUPBOARD DOOR THE DEFECTIVE REFUSE CHUTE HOPPER LID AT FIRST FLOOR LEVEL SHOULD BE REPLACED BY A SUITABLE HALF HOUR	£	25	.00 £		25.00
1-6	HARTLAND COURT	CHESTERFIELD S41 8NU	33	В	Compartmentation Unnecessary storage of	1	FIRE RESISTING LID. BAGS OF RUBBISH OUTSIDE FLAT 16 AND LOOSE CARDBOARD BESIDE BIN CHUTE ON FIRST FLOOR. RECOMMEND	£	100	.00 £		100.00
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	2	м	combustibles	0	REMOVAL AND KEEP COMMON AREAS CLEAR. OVERHEAD CLOSENS TO ALL FLATS EXCEPT FLAT 15 (MAY BE INTERNAL - CONFIRMATION RECOMMENDED), FLAT 17 FITTED WITH MODERN COMBINED INTURESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL	£		- £		-
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	18f	А	Self-closing device	1	FLATS THE SAME.	£	150	.00 £		150.00
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	23	А	Signage	1	"FIRE ACTION" NOTICE (STAY PUT) RECOMMENDED VENTS IN WALLS OF ALL FLATS EXCEPT 16 AND 19, RECOMMEND SEALING WITH SUITABLE FIRE RESISTING MATERIALS		25	.00 £		25.00
13-21	HATTON DRIVE	CHESTERFIELD S40 44RZ	28	В	Compartmentation	7	(60 MINUTES).		75	.00 £	1	525.00
							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,					
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	4	В	Arson	1	RECOMMEND SELF-CLOSING AND SELF-LOCKING DOOR TO REAR EXIT (SEE ALSO QUESTIONS 7 AND 10). NO EVIDENCE OF SMOKING, HOWEVER DELIBERATE BURNING IN STAIRS AND "NO SMOKING" SIGNS REMOVED,	£	175	.00 £		175.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	7	М	Arson	1	RECOMMEND IMPROVED SECURITY TO REAR (SEE QUESTION 4). DOOR HANDLE ON FRONT. REAR DOOR REQUIRES YALE KEY FROM INSIDE. RECOMMEND REAR DOOR KEY OPERATED	£		- £		-
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	10	D	Means of escape	1	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). OVERHEAD CLOSERS TO FLATS 4 AND 5, OTHERS UNKNOWN, (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-		75	.00 £		75.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	18f	А	Self-closing device	4	CLOSERS ARE FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 5 DOOR, ASSUMED ALL FLATS THI SAME.		150	.00 £		600.00
1-6	HEATH COURT	CHESTERFIELD S40 2 SE	19g	с	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. APPEARS THAT "NO SMOKING" SIGN HAS BEEN REMOVED, RECOMMEND REPLACEMENT (SEE ALSO QUESTION 4). KEY PAD AND ELECTRO-MECHANICAL LOCK TO FRONT ENTRANCE DOOR AND YALE KEY TO REAR, FRONT DOOR ONLY	£	25	.00 £		25.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	4	В	Arson	1	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	М	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). 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	£		- £		-
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	18f	А	Self-closing device New FD30S self-closing	3	ELATS THE SAME. EXTERNAL STORE DOORS AND LOUVERED PANEL DOOR IN CLOSE PROXIMITY TO REAR FINAL EXIT. REPLACE WITH F.R.	£	150	.00 £		450.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	19g	с	door	2	DOORS	£	450	.00 £	1	900.00
7-15	HEATH COURT	CHESTERFIELD S40 2 SE	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£		- £		-

APPENDIX 1 (continued)

7-15	HEATH COURT	CHESTERFIELD S40 2 SE	23	А	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).	£	25.0	00 £		25.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	1	м	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	В	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).	£	175.0	00 £		175.00
46.94	HEATH COURT	CHESTERFIELD S40 2 SE	101			-	OVERHEAD CLOSERS TO FLAT 18, OTHERS UNKNOWN, (MAY BE INTERNAL), RECOMMEND SUITABLE SELF-CLOSERS ARE		150.0			750.00
16-21			18f	A	New FD30S self-closing	5	FITTED IF REQUIRED. MODERN COMBINED STRIPS AND SEALS TO FLAT 18 DOOR, ASSUMED ALL FLATS THE SAME. EXTERNAL STORE DOORS AND LOUVERED PANEL DOOR IN CLOSE PROXIMITY TO REAR FINAL EXIT. REPLACE WITH F.R.					
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	19g	С	door	2	DOORS "FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	450.0	00 £		900.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	23	А	Signage	1	APPEARS THAT "NO SMOKING" SIGN HAS BEEN REMOVED, RECOMMEND REPLACEMENT.	£	25.0	10 £		25.00
16-21	HEATH COURT	CHESTERFIELD S40 2 SE	25	м	AFD and alarm Unnecessary storage of	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. RECOMMEND THAT ALL ITEMS FROM THE FIRST FLOOR CUPBOARD ARE REMOVED AND KEEP CLEAR. POLICY TO BE	£		- £		-
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	М	combustibles	0	PUT IN PLACE FOR REGULAR CHECKS TO BE CARRIED OUT.	£		- £		
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	C	Other	3	REMOVE REDUNDANT INCINERATORS.	£		- 00 £		150.00
					New FD30S self-closing							
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18b	В	door & frame	1	DOOR TO FLAT 1 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR. "FIRE ACTION" NOTICE (STAY PUT) AND "NO SMOKING" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO	£	650.0	100 £		650.00
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	А	Signage	1	TENANTS ON FIRE PROCEDURE.	£	25.0	00 £		25.00
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	А	Compartmentation Compartmentation -	4	REPLACE BRICK VENTS IN COMPARTMENT WALLS WITH F.R. CONSTRUCTION (30 MINUTES). NO ACCESS - FROM PREVIOUS REPORT, GAPS IN ROOFSPACE COMPARTMENTATION. BUILD UP IN MASONRY AND	£	75.0	00 £		300.00
1-9	HIPLEY CLOSE	CHESTERFIELD S40 4LH	29	с	Roof	1	FIRESTOP AT ROOF LEVEL	£	125.0	00 £		125.00
					Unnecessary storage of		RECOMMEND REMOVE COMBUSTIBLE MATERIAL FROM FIRST FLOOR ELECTRIC UTILITY INTAKE ROOM. POLICY OF					
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	М	combustibles	0	REGULAR CHECKING RECOMMENDED	£		- £		-
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	С	Other	3	RECOMMEND REMOVE EXISTING REDUNDANT INCINERATORS.	£	50.0	00 £		150.00
							GEORGIAN WIRED GLAZING OR MINERAL BOARD TO ALL FLATS EXCEPT FLAT 13 WHICH APPEARS TO HAVE A TIMBER					
10.15			104		Fire acted classics		FANLIGHT, RECOMMEND REPLACEMENT OF FLAT 13 FANLIGHT WITH SUITABLE FIRE RESISTING GLAZING OR	~	150			150.00
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18d	A	Fire-rated glazing	1	CONSTRUCTION (30 MINUTES). "FIRE ACTION" NOTICE (STAY PUT) RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	£	150.0	JU £		150.00
10-15	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	А	Signage	1	PROCEDURE.	f	25.0	no f		25.00
					Unnecessary storage of	-		-				
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	М	combustibles	1	OFFICE CHAIR ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£		- £		-
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	7	М	Arson	1	EVIDENCE OF SMOKING ON SECOND FLOOR, RECOMMEND LETTERS TO RESIDENTS.	£		- £		-
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	в	Other	1	RECOMMEND REMOVE EXISTING REDUNDANT INCINERATORS.	£	50./	10 E		50.00
							MINERAL BOARD TO ALL FLAT FANLIGHTS EXCEPT FLAT 17 (TIMBER WITH A CABLE PENETRATION) AND FLAT 20,					
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18d	А	Fire-rated glazing	2	RECOMMEND FLATS 17 AND 20 FANLIGHTS ARE REPLACED WITH SUITABLE FIRE RESISTING CONSTRUCTION.	£	150.0	00 £		300.00
16-24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	А	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.0	00 £		25.00
16.24	HIPLEY CLOSE	CHESTERFIELD S40 4LH	20		Commentation	6	VENTS IN FLAT WALLS ON ALL 3 FLOORS, RECOMMEND HOLES ARE FIRE STOPPED WITH SUITABLE FIRE RESISTING MATERIALS (30 MINUTES).	~	75.0			450.00
16-24	HIPLET CLOSE	CHESTERFIELD 340 4LH	28	А	Compartmentation Unnecessary storage of	0	ITEMS STORED UNDER STAIRS ON GROUND FLOOR IN NON-FR CUPBOARD, WASHING MACHINE, RAGS AND	L	75.0	JU E		450.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	М	combustibles	4	CARDBOARD BOX ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£		- £		-
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	4	в	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.	c	175.0			175.00
			4	м		1	EVIDENCE OF SMOKING ON SECOND FLOOR, RECOMMEND LETTERS TO RESIDENTS			- f		1/5.00
30-38 30-38	HIPLEY CLOSE HIPLEY CLOSE	CHESTERFIELD S40 4LH CHESTERFIELD S40 4LH	7 17a	C	Arson Other	3	RECOMMEND REMOVE EXISTING REDUNDANT INCINERATORS.	£	50.0	-		150.00
50 50			1/4	c	New FD30S self-closing	5	RECOMMEND REMOVE EXISTING REDONDART INCIDENTIONS.	-	50.0	50 L		150.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	18b	В	door & frame	2	DOORS TO FLATS 37 AND 38 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS.	£	650.0	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. MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 37, RECOMMEND REPLACEMENT. ASSUMED MAINS	£	25.0	00 £		25.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	25	Μ	AFD and alarm	1	POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£		- £		-
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	С	Compartmentation	5	VENT BRICKS IN FLAT WALLS. REPLACE WITH 30 MINUTE F.R. CONSTRUCTION	£	75.0	00 £		375.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	29	с	Compartmentation - Roof	1	GAPS IN ROOFSPACE COMPARTMENTATION TO BE BUILT UP AND FIRE STOPPED	£	125.0	00 F		125.00
30-38	HIPLEY CLOSE	CHESTERFIELD S40 4LH	32	в	Compartmentation	1	BIN CHUTE FLAP REMOVED ON SECOND FLOOR, RECOMMEND REPLACEMENT.		100.0			100.00
39-47	HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	c	Other	1	REMOVE REDUNDANT INCINERATOR ON GROUND FLOOR.		50.0			50.00
					New FD30S self-closing							
39-47	HIPLEY CLOSE HIPLEY CLOSE	CHESTERFIELD S40 4LH CHESTERFIELD S40 4LH	18b 20	В	door & frame Emergency Lighting	1 1	DOOR TO FLAT 47 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR. SINGLE UNIT ON SECOND FLOOR CHARGING, BUT NOT LIT, RECOMMEND REPAIR.	£ f	650.0			650.00
39-47	HIPLET CLUSE	CHESTEKFIELD 540 4LH	20	в	Emergency Lighting	T	SINGLE UNIT UN SECUND FLUUR CHARGING, BUT NUT EIT, RECUMMEND REPAIR.	£		- £		-

						MAINS POWERED SMOKE ALARM TO FLAT 41, BATTERY FLAT, RECOMMEND REPLACEMENT (WHOLE UNIT). ASSUMED	)			
HIPLEY CLOSE	CHESTERFIELD S40 4LH	25	м	AFD and alarm	1	MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
						OPEN VENTS ON ALL 3 FLOORS TO FLATS 40, 41, 43, 44, 46 AND 47. RECOMMEND SEALING VENTS WITH SUITABLE FIR				
HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	Α	Compartmentation	6	RESISTING MATERIALS (30 MINUTES).	£	75.00	£	450.00
				Compartmentation -		GAPS IN ROOFSPACE COMPARTMENTATION. BUILD UP AND FIRESTOP AT ROOF LEVEL. SINGLE HOLE SEEN, APPROX				
HIPLEY CLOSE	CHESTERFIELD S40 4LH	29	В	Roof	1	100mm SQUARE, MAY BE OTHERS.	£	125.00	£	125.00
				Unnecessary storage of		RECOMMEND CARDBOARD BOXES AND OTHER COMBUSTIBLE ITEMS ARE REMOVED FROM FIRST FLOOR CUPBOARD				
HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	combustibles	1	(PUSH CHAIR ACCEPTABLE).	£	-		-
HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	c	Other	2	REMOVE REDUNDANT INCINERATORS ON GROUND AND FIRST FLOORS.	£	50.00		100.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	20	В	Emergency Lighting	1	SINGLE UNIT ON SECOND FLOOR NOT CHARGING, RECOMMEND REPAIR.	£	-	£	-
	CHESTERFIELD \$40.41 H	22		6:			~	25.00	<i>c</i>	25.00
HIPLEY CLOSE HIPLEY CLOSE	CHESTERFIELD S40 4LH	23 32	A	Signage Compartmentation	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE. CHUTE FLAP REMOVED ON SECOND FLOOR, RECOMMEND REPAIR.	£	25.00 50.00		25.00 50.00
HIPLET CLOSE	CHESTERFIELD 340 4LH	52	А	compartmentation	1	RECOMMEND REPAIRING GAP IN BRICKWORK BETWEEN FIRST FLOOR BIN CHUTE AREA AND ELECTRIC UTILITY INTAKE	Ľ	50.00	L	50.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	33	с	Compartmentation	1	RECOMMEND REPAIRING GAP IN BRICKWORK BETWEEN FIRST FLOOR BIN CHUTE AREA AND ELECTRIC OTHERT INTARE ROOM	f	50.00	£	50.00
	CHESTERNEED SHO HEIT	55	c	comparamentation	-	"FIRE ACTION" SIGNAGE (STAY PUT) RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	-	50.00	-	50.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	А	Signage	1	PROCEDURE.	£	25.00	£	25.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	23 23a	c	Signage	1	FIRE DOOR - KEEP LOCKED SHUT" SIGN RECOMMENDED FOR THE OUTSIDE OF THE CUPBOARD DOOR.	£	25.00		25.00
	CHESTERNEED SHO HEIT	250	c	Signage	1	2 SMALL HOLES (20mm) IN WALLS OF FLATS 58 AND 59 ON SECOND FLOOR, RECOMMEND FIRE STOPPING (30	-	25.00	-	25.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	33	В	Compartmentation	2	MINUTES).	£	50.00	f	100.00
	CHESTERNEED SHO HEIT	55	0	Unnecessary storage of	2	Wino (E).	-	50.00	-	100.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	м	combustibles	1	REMOVE COMBUSTIBLE MATERIAL ON FIRST FLOOR IN CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED	f	-	f	-
		-			-		-			
HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	А	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
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
		-				CHUTE LIDS APPEAR TO BE IN GOOD CONDITION, RECOMMEND VENT IS CHECKED BECAUSE SEVERITY OF SMOKE				
HIPLEY CLOSE	CHESTERFIELD S40 4LH	32	М	Compartmentation	1	STAINING SUGGESTS IT MAY BE BLOCKED.	£	-	£	-
				Unnecessary storage of		CARDBOARD BOXES, PLASTIC TRAYS AND PLASTIC CHAIR NEXT TO BIN CHUTES ON ALL FLOORS, RECOMMEND				
HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	М	combustibles	3	REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	С	Other	3	REMOVE REDUNDANT INCINERATORS ON ALL 3 FLOORS.	£	50.00		150.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	А	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
						VENTS INTO FLATS 69, 71, 72 AND 73 ON ALL GROUND AND FIRST FLOORS. RECOMMEND FIRE STOPPING (30				
HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	А	Compartmentation	4	MINUTES).	£	75.00	£	300.00
				Unnecessary storage of		REMOVE COMBUSTIBLE MATERIAL IN FIRST FLOOR CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED, KEE	Р			
HIPLEY CLOSE	CHESTERFIELD S40 4LH	2	M	combustibles	2	COMBUSTIBLE MATERIALS OUT OF GROUND FLOOR CUPBOARD UNDER STAIRS (NON-FR, NO ACCESS).	£	-	£	-
HIPLEY CLOSE	CHESTERFIELD S40 4LH	17a	С	Other	3	REMOVE REDUNDANT INCINERATORS	£	50.00	£	150.00
HIPLEY CLOSE	CHESTERFIELD S40 4LH	23	Α	Signage	1	"FIRE ACTION" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	£	25.00	£	25.00
						VENTS INTO FLAT 79 ON GROUND FLOOR AND FLAT 85 ON SECOND FLOOR. RECOMMEND FIRE STOPPING (30				
HIPLEY CLOSE	CHESTERFIELD S40 4LH	28	Α	Compartmentation	2	MINUTES).	£	75.00	£	150.00
				Separating combustibles						
HOLLIN CLOSE	CHESTERFIELD S41 8BP	1	М	from ignition sources	1	PAPER IN BOTTOM OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND CUPBOARD TO BE KEPT CLEAR.	£	-	£	-
				Unnecessary storage of						
HOLLIN CLOSE	CHESTERFIELD S41 8BP	2	M	combustibles	1	RECYCLING BIN ON SECOND FLOOR, RECOMMEND REMOVAL AND COMMON AREAS TO BE KEPT CLEAR.	£	-		-
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
				Unnecessary storage of		LARGE AMOUNT OF COMBUSTIBLE STORAGE ON SECOND FLOOR, RECOMMEND REMOVAL AND COMMON AREAS TO				
HOLLIN CLOSE	CHESTERFIELD S41 8BP	2	M	combustibles	1	BE KEPT CLEAR.	£	-	-	-
HOLLIN CLOSE	CHESTERFIELD S41 8BP	23	Α	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
						OVERHEAD CLOSERS, NOT KNOWN TO ALL FLATS EXCEPT FLAT 6 (MAY BE INTERNAL - CONFIRMATION				
		106		Calif also da sina	-	RECOMMENDED), FLAT 6 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR		150.00	<i>c</i>	1 050 00
HOLMEBROOK COURT	CHESTERFIELD S40 4PD	18f	Α	Self-closing device	7	FRAME, ASSUMED ALL FLATS THE SAME.	£	150.00	£	1,050.00
						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	_		_	
HOLMEBROOK COURT	CHESTERFIELD S40 4PD	23a	C	Signage	1	LOBBY DOOR.	£	25.00		25.00
HOLMEBROOK COURT	CHESTERFIELD S40 4PD	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.00	£	25.00
					-	VENTS IN WALLS OF FLATS 1, 2, 3, 4 AND 6, RECOMMEND SEALING WITH SUITABLE FIRE RESISTING MATERIALS (60		75.05		
	CHESTERFIELD S40 4PD	28	В	Compartmentation	5	MINUTES).	£	75.00	£	375.00
HOLMEBROOK COURT	0.0000000000000000000000000000000000000	_		Unnecessary storage of	-	THE LARGE AMOUNT OF STORAGE AND COMBUSTIBLE MATERIALS SHOULD BE REMOVED FROM THE STAIRWAY	-			
		2	M C	combustibles	0	ENCLOSURE (WORK WAS ONGOING IN FLAT 8 AT THE TIME OF THE INSPECTION)	£	-		-
HONITON COURT	CHESTERFIELD S41 8TZ			Means of escape	1	THE DEFECTIVE LAST STEP ON THE STAIRWAY AT GROUND FLOOR LEVEL SHOULD BE REPAIRED.	£	50.00	£	50.00
	CHESTERFIELD S41 81Z	14	C			THE WINDOW IN THE WALL BETWEEN THE SECOND FLOOR FLAT AND THE STAIRWAY ENCLOSURE SHOULD BE				
HONITON COURT HONITON COURT	CHESTERFIELD S41 8TZ									
HONITON COURT		14 17a	A	Means of escape	1	REPLACED BY HALF HOUR FIRE RESISTING GLASS IN FIRE RESISTING FIXED SHUT FRAMES.	£	250.00	£	250.00
HONITON COURT HONITON COURT HONITON COURT	CHESTERFIELD S41 8TZ	17a	A			REPLACED BY HALF HOUR FIRE RESISTING GLASS IN FIRE RESISTING FIXED SHUT FRAMES. PANEL ABOVE ELECTRICITY APPARATUS CUPBOARD DOOR. THE OPENINGS OVER THE DOOR SHOULD BE SEALED TO				
HONITON COURT HONITON COURT	CHESTERFIELD S41 8TZ			Means of escape Fire-rated fan light	1	REPLACED BY HALF HOUR FIRE RESISTING GLASS IN FIRE RESISTING FIXED SHUT FRAMES.		250.00 150.00		250.00 150.00
HONITON COURT HONITON COURT HONITON COURT	CHESTERFIELD S41 8TZ	17a	A			REPLACED BY HALF HOUR FIRE RESISTING GLASS IN FIRE RESISTING FIXED SHUT FRAMES. PANEL ABOVE ELECTRICITY APPARATUS CUPBOARD DOOR. THE OPENINGS OVER THE DOOR SHOULD BE SEALED TO	£		£	

1 TENANTS ON FIRE PROCEDURE.

23 A Signage

CHESTERFIELD S40 4LH

39-47

39-47

39-47 39-47 48-53 48-53 48-53 48-53 48-53 48-53 54-59 54-59 54-59 60-68 60-68 60-68 60-68 69-77 69-77 69-77 69-77

78-86 78-86 78-86 13-15 13-15 13-15 13-15 16-18 16-18

1-8

1-8 1-8 1-9 1-9 1-9 1-9 1-9 HIPLEY CLOSE

"FIRE ACTION" NOTICE (STAY PUT) AND "NO SMOKING" SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO

£ 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	0 £	450.00
1-9	HONITON COURT	CHESTERFIELD S41 8TZ	37	М	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	м	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	В	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	£	50.00	)£	50.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	18e	A	Fire-rated glazing	3	CONFIRMATION OF FIRE RESISTANCE OF WINDOW FRAMES OR REPLACEMENT WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (MINIMUM OF 30 MINUTES FIRE RESISTANCE REQUIRED). 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	£	150.0	Ĵ£	450.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	18f	А	Self-closing device	7	FITTED AND MAINTAINED. FLAT 8 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	150.0	0 £	1,050.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	28	в	Compartmentation	10	RECOMMEND THAT THE AIR BRICKS ARE SEALED WITH FIRE RATED MATERIALS (30 MINUTES FIRE RESISTANCE).	f	75.00	0 f	750.00
1-9	HUNDALL COURT	CHESTERFIELD S40 4HN	33	В	Compartmentation Unnecessary storage of	1	RECOMMEND BIN CHUTE ACCESS FROM GROUND FLOOR IS SEALED SHUT (ACCESS AVAILABLE EXTERNALLY).		100.0		100.00
1-6	ILFRACOMBE COURT	CHESTERFIELD S41 8UQ	2	М	combustibles	0	THE WASTE MATERIAL AND STORAGE SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	£	-	£	-
1-6	ILFRACOMBE COURT	CHESTERFIELD S41 8UQ	23	А	Signage	1	PROCEDURE.	£	25.00	Э£	25.00
1-11	IVANHOE COURT	CHESTERFIELD S40 7DY	2	м	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	с	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.	£	250.0	0 £	250.00
			_				DELIBERATE BURNING TO WINDOW FRAMES ON FIRST AND SECOND FLOORS, RECOMMEND WINDOW FRAMES ARE			-	
1-11 1-6	IVANHOE COURT KEDLESTON COURT	CHESTERFIELD S40 7DY CHESTERFIELD S43 3UY	7 14	M B	Arson	1	REPAIRED AND RESIDENTS INFORMED. NOSING ON 4TH STEP REQUIRES REPAIR	£ £	50.00	£	- 50.00
1-6	KEDLESTON COURT	CHESTERFIELD S43 SUY	24	C	Means of escape Signage	1	RECOMMEND "NO SMOKING PERMITTED" SIGNAGE BE PROVIDED IN THE GROUND FLOOR ENTRANCE HALL		25.00		25.00
							PUSH BUTTON TO FRONT DOOR. RECOMMEND CHECKING DOOR DOES FAILSAFE TO OPEN IN THE EVENT OF A LOCAL				
7-12	KEDLESTON COURT	CHESTERFIELD S43 3UY	10	М	Means of escape	1	POWER FAILURE. DOOR LEVER HANDLE TO REAR DOOR.	£		£	-
7-12	KEDLESTON COURT	CHESTERFIELD S43 3UY	11	М	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	С	Signage New FD30S self-closing	1	RECOMMEND A "NO SMOKING PERMITTED" SIGN IS PROVIDED IN THE GROUND FLOOR ENTRANCE HALL	£	25.00	0 £	25.00
1-11	KENILWORTH COURT	CHESTERFIELD S40 7DZ	18b	А	door & frame	2	DOORS TO FLATS 3 AND 9 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS. SINGLE MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 3. RECOMMEND REPLACEMENT. ASSUMED MAINS	£	650.0	) £	1,300.00
1-11	KENILWORTH COURT	CHESTERFIELD S40 7DZ	25	м	AFD and alarm	1	POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	f		f	-
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	5	м	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
							LEVER DOOR HANDLE TO REAR. FRONT DOOR HAS A KEY OPERATED LOCKING SYSTEM. REPLACE WITH THUMB TURN				
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	10	В	Means of escape	1	OR SIMILAR SINGLE ACTION DEVICE. GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL	£	75.00	) £	75.00
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	D	Means of escape	4	WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£	750.0	Э£	3,000.00
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED THE DEFECTIVE HOPPER LID ON THE REFUSE CHUTE AT SECOND FLOOR LEVEL AND THE DEFECTIVE SEALS ON THE LID	£	25.00	)£	25.00
1-6	KIPLING ROAD	CHESTERFIELD S41 8 SX	33	В	Compartmentation	2	AT FIRST FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LID AND SEALS.	£	100.0	Э£	200.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	5	М	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. KEY OPERATE LOCKING SYSTEM TO MAIN ENTRANCE DOOR INTERNALLY. REMOVE KEY OPERATION AND FIT THUMB	£	-	£	-
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	10	В	Means of escape	1	TURN OR SIMILAR SINGLE ACTION OPENING DEVICE INTERNALLY GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL	£	75.00	) £	75.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	D	Means of escape	4	WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£	750.0	Ĵ£	3,000.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	17b	м	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	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS VENTILATING BRICKS IN FLAT ENTRANCE COMPARTMENT WALL. REMOVE AND INFILL WITH 30 MINUTE FIRE RESISTING		25.00	)£	25.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	28	С	Compartmentation	16	MATERIALS TO MAINTAIN REQUIRED LEVELS OF COMPARTMENTATION THE DEFECTIVE SEALS IN THE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED	£	75.00	) £	1,200.00
7-15	KIPLING ROAD	CHESTERFIELD S41 8 SX	33	В	Compartmentation Unnecessary storage of	2	BY SUITABLE FIRE RESISTING SEALS. THE SMALL AMOUNT OF WASTE MATERIAL SHOULD BE REMOVED FROM THE FIRST FLOOR LOBBY AND FROM UNDER		50.00	) £	100.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	2	М	combustibles	0	THE STAIRWAY IN THE ENTRANCE HALLWAY. 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				
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	5	D	Arson	1	UNAUTHORISED MOVEMENT. THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY	£	250.0	) £	250.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	17a	С	Other	3	SUITABLE FIRE RESISTING LIDS. GLAZING IN STAIRWELL ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS	£	100.0	Ĵ£	300.00
16-24	KIPLING ROAD	CHESTERFIELD S41 8 SX	17b	D	Means of escape	4	ARE REPLACED WITH 30 MIN F.R. TYPE	£	750.0	0 £	3,000.00

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

					Separating combustibles		SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD AND OLD TV NEXT TO RUBBISH CHUTE, RECOMMEND REMOVAL					
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	1	М	from ignition sources	2	AND KEEP AREAS CLEAR.	£	-	£	-	
					Unnecessary storage of		HALF A PIANO ON SECOND FLOOR LANDING, RECOMMEND REMOVAL. COMMON AREA SHOULD BE KEPT FREE OF					
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	2	М	combustibles	1	STORAGE AND COMBUSTIBLES. POLICY OF REGULAR CHECKING RECOMMENDED 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					
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	18f	А	Self-closing device	7	COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.		150.0		1,050.00	)
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR. OPEN RISER IN ELECTRIC CUPBOARD (300mm SQUARE) AND CABLE PENETRATION FROM ELECTRIC CUPBOARD INTO	£	-	£	-	
17-24	LANGHURST COURT	CHESTERFIELD S40 4PE	28	В	Compartmentation	2	REAR LOBBY REQUIRES FIRE STOPPING.	£	75.0	D £	150.00	c
							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					
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	18f	А	Self-closing device	6	INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	150.0	0 £	900.00	J
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-	
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	24	А	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING. RECOMMEND FIRE STOPPING THE HOLES (BOTH 100mm) IN THE FLAT COMPARTMENT WALL TO THE STAIRCASE	£	25.0	0 £	25.00	J
25-32	LANGHURST COURT	CHESTERFIELD S40 4PE	33	А	Compartmentation	2	ADJACENT FLATS 25 AND 28.	£	75.0	0 £	150.00	J
7-10	LANGLEY COURT	CHESTERFIELD S41 ORQ	1	м	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 ORQ	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	_		_	
7-10	LANGLEY COURT	CHESTERFIELD S41 ORQ	18b	А	Repair fire door / frame	1	THE ENTRANCE DOOR TO FLAT 9 SHOULD BE ADJUSTED TO NOT STICK OPEN ON THE CARPET. THE FIRE ACTION SIGN IN THE ENTRANCE HALLWAY SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE	£	150.0	0 £	150.00	J
7-10	LANGLEY COURT	CHESTERFIELD S41 ORQ	23	А	Signage	1	OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£	-	£	-	
							THE TIMBER BOXING IN THE ENTRANCE HALLWAY SHOULD BE REPLACED BY HALF HOUR FIRE RESISTING MATERIAL. AN					
7-10	LANGLEY COURT	CHESTERFIELD S41 ORQ	28	в	Compartmentation	1	INTRUSIVE INSPECTION OF THE BOXING IS RECOMMENDED TO ENSURE THAT ALL OPENINGS INTO THE BOXING ARE FIRE STOPPED. APPROX 3 SQ M	£	100.0	0 £	100.00	
7-10	DANGLET COOKT		20	D	comparamentation	1	THE OPENINGS IN THE CEILING OF THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO ONE	L	100.0	U L	100.00	,
7-10	LANGLEY COURT	CHESTERFIELD S41 ORQ	30	В	Compartmentation	1	HOUR FIRE RESISTING STANDARD.	£	75.0	0 £	75.00	J
7-10	LANGLEY COURT	CHESTERFIELD S41 ORQ	32	в	Compartmentation	1	THE DEFECTIVE SEALS ON THE GROUND FLOOR REFUSE CHUTE HOPPER LID SHOULD BE REPLACED BY SUITABLE FIRE RESISTING SEALS.	f	50.0	D f	50.00	1
, 10			52	5	comparamentation		CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE.	-	50.0	-	50.00	
10, 10A, 12,						_	WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND	_				
12A 10, 10A, 12,	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	17a	М	Means of escape	0	SEALED SHUT.	£	-	£	-	
12A	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	28	В	Compartmentation	3	3 VENTS IN WALLS OF FLATS 12 AND 12A REQUIRE SEALING WITH 60 MINUTE FIRE RATED MATERIAL	£	75.0	D £	225.00	)
110 110 15							RECOMMEND A CHECK IS MADE OF FLAT 15 TO ENSURE A SUITABLE SELF-CLOSING DEVICE IS FITTED. PREVIOUS					
11B, 11C, 15, 15A, 17, 17A,							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					
19, 19A	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	18f	А	Self-closing device	1	STYLE SELF-CLOSING DEVICES.	£	150.0	0 £	150.00	)
11B, 11C, 15, 15A, 17, 17A,							"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON WHAT ACTION					
19, 19A	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	23	А	Signage	1	TO TAKE IN THE EVENT OF FIRE. DIRECTIONAL EXIT SIGNAGE NOT CONSIDERED NECESSARY.	£	25.0	0 £	25.00	J
14, 14A, 16,					Unnecessary storage of							
16A	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	2	М	combustibles	1	RUBBISH INCLUDING CARDBOARD PACKAGING REQUIRES REMOVING FROM THE FIRST FLOOR LANDING CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE.	£	-	£	-	
14, 14A, 16,							WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND					
16A	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	17a	М	Means of escape	0	SEALED SHUT.	£	-	£	-	
14, 14A, 16, 16A	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	28	в	Compartmentation	2	VENTS IN WALLS OF FLATS 14 AND 14A REQUIRE SEALING WITH 60 MINUTE FIRE RATED MATERIAL	f	75.0	D f	150.00	5
38, 38A, 40,			20	5	comparamentation	-	REMOVE OLD TIMBER FURNITURE FROM THE FRONT OF THE BUILDING IN THE BIN AREA AND REMOVE THE SOFAS	-	75.0	-	150.00	
40A, 42, 42A	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	6	М	Arson	1	FROM THE REAR OF THE BUILDING.	£	-	£	-	
38, 38A, 40,							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					
	LANSDOWNE ROAD	CHESTERFIELD \$43 1BG	17a	М	Means of escape	0	SEALED SHUT.	£	-	£	-	
38, 38A, 40,					Comportmontation		RECOMMEND PROVIDING SUITABLE COMPARTMENTATION IN ROOFSPACE. FLAT WALLS BUILT UP WITH BLOCKWORK					
	LANSDOWNE ROAD	CHESTERFIELD S43 1BG	29	в	Compartmentation - Roof	1		£	125.0	0 £	125.00	J
1-11	LEA COURT	CHESTERFIELD S41 7QR	10	с	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).		75.0	n f	150.00	1
* **	22.0000	Chestennieus s <del>4</del> 17QN	10	č	Emergency service	2	FIRE SERVICE OVERRIDE CONTROL TO ENTRANCE DOOR, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND	-	, 5.0	~ L	10.00	
1-11	LEA COURT	CHESTERFIELD S41 7QR	35	М	access	1		£		£	-	
1-17	LEANDER COURT	CHESTERFIELD S43 3TH	5	С	Arson	1	EXTERNAL BIN STORE DOOR BROKEN. RECOMMEND REPLACING DOOR AND FITTING LOCK. EMERGENCY LIGHTING UNIT NUMBERED 13 IN ESCAPE STAIR WITH REFUSE CHUTE FOUND DAMAGED AND REQUIRING	£	250.0	υ£	250.00	,
1-17	LEANDER COURT	CHESTERFIELD S43 3TH	20	в	Emergency Lighting	1	REPAIR	£		£	-	
1-17	LEANDER COURT	CHESTERFIELD S43 3TH	32	В	Compartmentation	1	REPLACE REFUSE CHUTE HOPPER AT FIRST FLOOR	£	100.0	0 £	100.00	J

1-17	LEANDER COURT	CHESTERFIELD S43 3TH	38	м	Means of escape	1	TO AN EASY OPENING DEVICE AND REMAINING FLATS ARE CHECKED	£	-	£	-	
					Separating combustibles							
1-6	LINBY COURT	CHESTERFIELD S41 ORQ	1	м	from ignition sources Unnecessary storage of	1	ALL STORAGE MATERIAL SHOULD BE REMOVED FROM THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD.	£	-	£	-	
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	2	м	combustibles	0	THE STORAGE MATERIALS AND FURNITURE SHOULD BE REMOVED FROM THROUGHOUT THE STAIRWAY ENCLOSURE.	f	-	f		
1-6	LINBY COURT	CHESTERFIELD S41 0RQ	5	M	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-	
1-6	LINBY COURT	CHESTERFIELD S41 ORQ	23	А	Signage	1	THE FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT IS NOT LIKELY TO BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£	-	£	-	
							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					
1-6	LINBY COURT	CHESTERFIELD S41 ORQ	28	В	Compartmentation	1	THE STOPPED. APPROX 2 SQ M. THE OPPENINGS IN THE CEILING OF THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD SHOULD BE SEALED TO HALF	£	100.0	D £	100.00	
1-6	LINBY COURT	CHESTERFIELD S41 ORQ	30	в	Compartmentation	1	HOUR FIRE RESISTING STANDARD.	f	75.0	n f	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.	£			100.00	
1-6	LITTON COURT	YARNCLIFF CLOSE, CHESTERFIELD S40 4JF	1	м	Separating combustibles from ignition sources	1	MINOR STORAGE IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD CLEAR.	£	-	c		
1-0	LITTON COOKI	YARNCLIFF CLOSE, CHESTERFIELD	1	IVI	Unnecessary storage of	1	PLASTIC BAG OF RUBBISH AND WOODEN CABINET OUTSIDE FLAT 6, RECOMMEND REMOVAL AND KEEP COMMON	L	-	L		
1-6	LITTON COURT	S40 4JF	2	м	combustibles	2	AREAS CLEAR.	f	_	f		
10			-		compastibles	-	OVERHEAD CLOSERS TO FLATS 1 AND 3 DOORS, NOT KNOWN TO OTHERS (MAY BE INTERNAL), RECOMMEND SUITABLE	-		-		
1.6		YARNCLIFF CLOSE, CHESTERFIELD	106		Calif also in a day in a		SELF-CLOSING DEVICES ARE FITTED (IF REQUIRED). MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE	~	150.0		600.00	
1-6	LITTON COURT	S40 4JF YARNCLIFF CLOSE, CHESTERFIELD	18f	А	Self-closing device	4	SEALS TO FLAT 3 DOOR FRAME, ASSUMED OTHER FLATS THE SAME.		150.0		600.00	
1-6	LITTON COURT	S40 4JF YARNCLIFF CLOSE, CHESTERFIELD	24	А	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND NOTICE IS REPOSITIONED. BATTERY POWERED SMOKE ALARM IN FLAT 3, RECOMMEND MAINS POWERED SMOKE ALARM IS FITTED. ASSUMED	£	25.0	£ C	25.00	
1-6	LITTON COURT	S40 4JF YARNCLIFF CLOSE, CHESTERFIELD	25	М	AFD and alarm	1	OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS. NO COMMON SYSTEM.	£	-	£	-	
1-6	LITTON COURT	S40 4IF	28	в	Compartmentation	6	SEAL AIR BRICKS WITH FIRE RATED MATERIALS	£	75.0	<u>م</u>	450.00	
1-0		YARNCLIFF CLOSE, CHESTERFIELD	20	D	comparamentation	0	LARGE HOLE IN CORNER OF ELECTRIC CUPBOARD (MISSING BRICK), RECOMMEND SEALING WITH SUITABLE FIRE	L	75.0		450.00	
1-6	LITTON COURT	S40 4JF BIRCHWOOD CRESCENT,	33	В	Compartmentation	1	RESISTANT MATERIALS (30 MINUTES). NO SIGN TO BIN CHUTE ROOM DOOR, RECOMMEND "FIRE DOOR - KEEP SHUT" IS FITTED TO THE OUTSIDE OF THE	£	75.0	£ C	75.00	
1-6	LONGCROFT COURT	CHESTERFIELD S40 2HT	23a	С	Signage	1	DOOR. ELECTRIC CUPBOARD PROVIDED WITH SUITABLE SIGN.	£	25.0	£ C	25.00	
1-6	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	25	м	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.	£	-	£	-	
							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					
1.6	LONGCROFT COURT	BIRCHWOOD CRESCENT,	20	в	Commentation	4	FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30	~	100.0		100.00	
1-6	LONGCROFT COURT	CHESTERFIELD S40 2HT	28	в	Compartmentation	1	MINUTES FIRE RESISTANCE.	£	100.0	J£	100.00	
		BIRCHWOOD CRESCENT,			Separating combustibles							
7-15	LONGCROFT COURT	CHESTERFIELD S40 2HT	1	М	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).	c	350.0		350.00	
7-15	LONGCROFT COORT	BIRCHWOOD CRESCENT,	10	C	New FD30S self-closing	1	SECOND FLOORS (NO LOBBT PROTECTION TO ESCAPE ROUTE).	L	550.0	JE	550.00	
7-15	LONGCROFT COURT	CHESTERFIELD S40 2HT	18b	А	door & frame	1	DOOR TO FLAT 12 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR.	£	650.0	Э£	650.00	
							OVERHEAD CLOSERS TO ALL FLAT DOORS (REFITTED FLAT 13). MODERN COMBINED STRIPS AND SEALS TO FLATS 13					
		BIRCHWOOD CRESCENT,					AND 14 DOORS, ASSUMED ALL FLATS THE SAME. RECOMMEND FLAT DOORS ARE PERIODICALLY INSPECTED TO					
7-15	LONGCROFT COURT	CHESTERFIELD S40 2HT	18f	А	Other	1	ENSURE OVERHEAD CLOSERS ARE NOT TAMPERED WITH.	£	150.0	£ C	150.00	
		BIRCHWOOD CRESCENT,										
7-15	LONGCROFT COURT	CHESTERFIELD S40 2HT	23	A	Signage	1	FIRE ACTION' SIGNAGE RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS TIMBER PANELING 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	£	25.0	) £	25.00	
		BIRCHWOOD CRESCENT.					STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A					
7-15	LONGCROFT COURT	CHESTERFIELD S40 2HT	28	В	Compartmentation	1	MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.0	D £	100.00	
		BIRCHWOOD CRESCENT,			Separating combustibles		SMALL AMOUNT OF STORAGE IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD					
16-21	LONGCROFT COURT	CHESTERFIELD S40 2HT	1	М	from ignition sources	1	CLEAR.	£	-	£	-	
		BIRCHWOOD CRESCENT,										
16-21	LONGCROFT COURT	CHESTERFIELD S40 2HT	14	В	Means of escape	1	LOOSE STEPS ON CONCRETE STAIRS REQUIRE REPAIR (SLIGHT ROCKING ABOVE ELECTRIC CUPBOARD). FLAT 20 AND 21 HAVE WOOD OVER THE SIDE PANELS, IT IS NOT KNOWN IF THERE IS FIRE RESISTANT GLAZING BEHIND.	£	50.0	£ C	50.00	
46.83		BIRCHWOOD CRESCENT,		_		-	RECOMMEND TIMBER PANELS ARE REMOVED AND, IF NECESSARY, SUITABLE FIRE RESISTANT GLAZING OR	~			ac	
16-21	LONGCROFT COURT	CHESTERFIELD S40 2HT	18e	В	Fire-rated glazing	2	CONSTRUCTION IS FITTED (30 MINUTES). TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL ON THE UPER FLOOR AND WITHIN THE ELECTRIC CURPARED ALTERNATIVELY THE DUCT COULD BE FOR ETABLED AT	£	150.0	υ£	300.00	
		BIRCHWOOD CRESCENT,					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					
16-21	LONGCROFT COURT	CHESTERFIELD S40 2HT	28	в	Compartmentation	1	MINUTES FIRE RESISTANCE.	£	100.0	D £	100.00	
					•							
		BIRCHWOOD CRESCENT,			Separating combustibles							
22-30	LONGCROFT COURT	CHESTERFIELD S40 2HT	1	М	from ignition sources	1	SMALL AMOUNT OF RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£	-	£	-	

ALTHOUGH BEYOND THE SCOPE OF THE ORDER RECOMMEND THE INTERNAL KEY LOCK FITTED TO FLAT 5 IS CHANGED

		BIRCHWOOD CRESCENT,										
22-30	LONGCROFT COURT	CHESTERFIELD S40 2HT	16	с	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND SECOND FLOORS.	£	350.00	£	350.00	
							FLAT 26 HAS TIMBER OVER SIDE PANEL, IT IS NOT KNOWN IF THERE IS FIRE RESISTANT GLAZING BEHIND. RECOMMEND					
		BIRCHWOOD CRESCENT,					TIMBER PANEL IS REMOVED AND, IF NECESSARY, SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION IS FITTED (30					
22-30	LONGCROFT COURT	CHESTERFIELD S40 2HT	18e	В	Compartmentation	1	MINUTES).	£	150.00	£	150.00	
							OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLATS 26 AND 27 (NO ACCESS), RECOMMEND FLATS 26 AND 27 HAVE					
		BIRCHWOOD CRESCENT,					SUITABLE SELF-CLOSING DEVICES FITTED (IF NONE). MODERN COMBINED STRIPS AND SEALS TO FLAT 28 DOOR,					
22-30	LONGCROFT COURT	CHESTERFIELD S40 2HT	18f	А	Self-closing device	2	ASSUMED ALL FLATS THE SAME.	£	150.00	£	300.00	
							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					
		BIRCHWOOD CRESCENT,					STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A					
22-30	LONGCROFT COURT	CHESTERFIELD S40 2HT	28	В	Compartmentation	1	MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00	
		BIRCHWOOD CRESCENT,										
31-36	LONGCROFT COURT	CHESTERFIELD S40 2HT	20	В	Emergency Lighting	1	SINGLE UNIT OFF AT MAIN ENTRANCE, RECOMMEND REPAIR.	£	-	£	-	
		BIRCHWOOD CRESCENT,					FIRE ACTION NOTICE FOR A "STAY PUT" POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF					
31-36	LONGCROFT COURT	CHESTERFIELD S40 2HT	23	А	Signage	1	COMMUNICATION WITH RESIDENTS.	£	25.00	£	25.00	
							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					
		BIRCHWOOD CRESCENT,					FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30					
31-36	LONGCROFT COURT	CHESTERFIELD S40 2HT	28	В	Compartmentation	1	MINUTES FIRE RESISTANCE.	£	100.00	£	100.00	
		BIRCHWOOD CRESCENT,										
31-36	LONGCROFT COURT	CHESTERFIELD S40 2HT	33	В	Compartmentation	1	LID REQUIRED FOR REFUSE CHUTE IN REFUSE LOBBY	£	100.00	£	100.00	
		BIRCHWOOD CRESCENT,			Unnecessary storage of		DISCARDED DOUBLE BED AND MATTRESS OUTSIDE FLAT 39 BLOCKING ACCESS TO BIN CHUTE ROOM. RECOMMEND					
37-45	LONGCROFT COURT	CHESTERFIELD S40 2HT	2	М	combustibles	1	IMMEDIATE DISPOSAL AND LETTERS TO RESIDENTS TO CAUTION AND INFORM.	£	-	£	-	
		BIRCHWOOD CRESCENT,										
37-45	LONGCROFT COURT	CHESTERFIELD S40 2HT	7	М	Arson	1	DISCARDED CIGARETTE OUTSIDE FLAT 43, RECOMMEND LETTERS TO RESIDENTS TO INFORM AND CAUTION.	£	-	£	-	
		BIRCHWOOD CRESCENT,					TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE					
37-45	LONGCROFT COURT	CHESTERFIELD S40 2HT	16	С	Stair ventilation	1	QUESTION 8).	£	350.00	£	350.00	
		BIRCHWOOD CRESCENT,										
37-45	LONGCROFT COURT	CHESTERFIELD S40 2HT	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-	
		BIRCHWOOD CRESCENT,										
37-45	LONGCROFT COURT	CHESTERFIELD S40 2HT	23a	С	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN IS FITTED TO OUTSIDE OF THE ELECTRIC CUPBOARD DOOR.	£	25.00	£	25.00	
							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					
		BIRCHWOOD CRESCENT,					STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A					
37-45	LONGCROFT COURT	CHESTERFIELD S40 2HT	28	В	Compartmentation	1	MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00	
		BIRCHWOOD CRESCENT,					TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE					
46-54	LONGCROFT COURT	CHESTERFIELD S40 2HT	16	С	Stair ventilation	1	QUESTION 8).	£	350.00	£	350.00	
		BIRCHWOOD CRESCENT,		-		-	TIMBER PANEL OVER GLAZING TO SIDE OF FLAT 47, RECOMMEND REMOVAL OF TIMBER PANEL AND REPLACE WITH					
46-54	LONGCROFT COURT	CHESTERFIELD S40 2HT	18e	В	Fire-rated glazing	1	SUITABLE FIRE RESISTING GLAZING OF CONSTRUCTION (IF REQUIRED) (30 MINUTES).	£	150.00	£	150.00	
							OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLAT 48 (ARM MISSING) AND FLAT 51, RECOMMEND FLAT 48 SELF-					
		BIRCHWOOD CRESCENT,				-	CLOSER IS REPAIRED AND SUITABLE SELF-CLOSING DEVICE FITTED TO FLAT 51 DOOR. MODERN COMBINED STRIPS AND					
46-54	LONGCROFT COURT	CHESTERFIELD S40 2HT	18f	А	Self-closing device	2	SEALS TO FLAT 53 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.00	£	300.00	
							TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL					
		BIRCHWOOD CRESCENT					ON THE FIRST AND SECOND FLOORS AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE					
46.54	LONGCROFT COURT	BIRCHWOOD CRESCENT, CHESTERFIELD S40 2HT	28	в	Commentation	1	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	LONGCROFT COURT	BIRCHWOOD CRESCENT.	28	в	Compartmentation	1	MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.00	£	100.00	
46-54	LONGCROFT COURT	CHESTERFIELD S40 2HT	32	в	Comportmontation	1	RUBBISH CHUTE FLAP NOT CLOSING FULLY, RECOMMEND REPAIR.	c	50.00		50.00	
40-54	LONGCROFT COORT	WHITE EDGE CLOSE,	52	D	Compartmentation Unnecessary storage of	1	PLASTIC BOXES ON BOTH FLOORS AND PLASTIC CHRISTMAS TREE IN GROUND FLOOR LOBBY, RECOMMEND REMOVAL	L	50.00	L	50.00	
1-6	LONGSHAW COURT	CHESTERFIELD S40 4JW	2	м	combustibles	3	AND KEEP COMMON AREAS CLEAR.	f		f		
1-0	LONGSHAW COOKT	CHESTERFIELD 340 4JW	2	IVI	compustibles	5	WINDOWS OF FLATS 1 AND 4 FACE ONTO STAIRS. GEORGIAN WIRED GLAZING BUT PLASTIC FRAMES. RECOMMEND	L	-	L	-	
		WHITE EDGE CLOSE,					CONFIRMATION OF FIRE RESISTANCE OF FRAMES OR REPLACE WITH SUITABLE FIRE RESISTANT WINDOW FRAMES (30					
1-6	LONGSHAW COURT	CHESTERFIELD S40 4JW	18e	м	Means of escape	2	MINUTES) FIXED SHUT	f		f	_	
10		WHITE EDGE CLOSE,	100		Retrofit intum. strips /	2	MODERN COMBINED INTUMESCENT SEALS AND COLD SMOKE SEALS TO BOTH DOORS, HOWEVER SEALS MISSING TO	-		-		
1-6	LONGSHAW COURT	CHESTERFIELD S40 4JW	19e	D	smoke seals only	1	TOP OF ELECTRIC CUPBOARD DOOR. RECOMMEND SEALS ARE FITTED TO TOP OF DOOR FRAME.	£	150.00	f	150.00	
10		WHITE EDGE CLOSE.	100	0	Sinoke Seals only	-		~	100.00	-	100.00	
1-6	LONGSHAW COURT	CHESTERFIELD S40 4JW	28	в	Compartmentation	4	SEAL AIR BRICKS WITH FIRE RATED MATERIALS (30 MINUTES)	£	75.00	£	300.00	
10		WHITE EDGE CLOSE,	20	0	comparamentation	-		-	75.00	-	500.00	
1-6	LONGSHAW COURT	CHESTERFIELD S40 4JW	33	С	Compartmentation	1	HOLE IN CORNER OF ELECTRIC CUPBOARD (25MM). RECOMMEND FIRE STOPPING (30 MINUTES).	f	50.00	f	50.00	
10			55		comparamentation	-	GEORGIAN WIRED GLAZING IN PLASTIC FRAMES TO FLATS 1 AND 4 WHERE THEY FACE THE STAIRS. RECOMMEND	-	50.00	~	50.00	
		CHASECLIFF CLOSE, CHESTERFIELD					CONFIRMATION OF FIRE RESISTANCE OF WINDOW FRAMES OR REPLACEMENT WITH SUITABLE FIRE RESISTANT					
1-6	LOSCOE COURT	S40 4H S	18e	А	Fire-rated glazing	2	WINDOW FRAMES (MINIMUM OF 30 MINUTES FIRE RESISTANCE REQUIRED).	f	150.00	f	300.00	
					0	-	DOORS TO FLATS 4, 5 AND 6 FITTED WITH OVERHEAD CLOSERS, NOT KNOWN TO FLATS 1, 2 AND 3 (MAY BE INTERNAL -	-	- 5.00	-	2 30.00	
		CHASECLIFF CLOSE, CHESTERFIELD					CONFIRMATION RECOMMENDED), FLAT 6 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE					
1-6	LOSCOE COURT	S40 4H S	18f	А	Self-closing device	3	SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.	£	150.00	£	450.00	
		CHASECLIFF CLOSE, CHESTERFIELD										
1-6	LOSCOE COURT	S40 4H S	23a	с	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGN IS FITTED TO OUTSIDE OF ELECTRIC CUPBOARD.	£	25.00	£	25.00	
		CHASECLIFF CLOSE, CHESTERFIELD										
1-6	LOSCOE COURT	S40 4H S	28	В	Compartmentation	6	RECOMMEND THAT THE AIR BRICKS ARE SEALED WITH FIRE RATED MATERIALS (30 MINUTES FIRE RESISTANCE).	£	75.00	£	450.00	

		CHASECLIFF CLOSE, CHESTERFIELD			Compartmentation		TRAP DOORS TO ROOFSPACE ARE LOCATED IN FLATS UNABLE TO GAIN ACCESS, RECOMMEND ROOF SPACE IS CHECKED			_	
1-6	LOSCOE COURT	S40 4H S CHASECLIFF CLOSE, CHESTERFIELD	29	М	Check	1	FOR SUITABLE FIRE SEPARATION BETWEEN FLATS (30 MINUTES). RECOMMEND BIN CHUTE ACCESS FROM GROUND FLOOR IS SEALED SHUT (NO VENTILATION TO CHUTE, ACCESS	£	-	£	-
1-6	LOSCOE COURT	CHASECLIFF CLOSE, CHESTERFIELD S40 4H S	33	в	Compartmentation	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
10		540 411 5	55	b	Unnecessary storage of	2	THE STORAGE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING (WORK WAS ONGOING IN FLAT 5	-	150.00	-	500.00
1-6	LYNTON COURT	CHESTERFIELD S41 8UA	2	М	combustibles	0	AT THE TIME OF THE INSPECTION)	£	-	£	-
							THE LARGE METAL BIN AND PLASTIC WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED				
1-6	LYNTON COURT	CHESTERFIELD S41 8UA	5	D	Arson	1		£	250.00	£	250.00
				-			THE DOOR FROM THE STAIRWAY ENCLOSURE TO THE REAR STORES ACCESS CORRIDOR SHOULD BE ADJUSTED TO	-			
1-6	LYNTON COURT LYNTON COURT	CHESTERFIELD S41 8UA CHESTERFIELD S41 8UA	19b	B	Repair fire door / frame	1	CLOSE FULLY ON THE ACTION OF THE SELF CLOSING DEVICE. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED		150.00 25.00		150.00
1-6	LYNTON COURT	CHESTERFIELD 541 80A	23	А	Signage Unnecessary storage of	1	LARGE AMOUNT OF RUBBISH IN GROUND FLOOR AND SECOND FLOOR OF STAIRS. RECOMMEND REMOVAL AND KEEP	£	25.00	£	25.00
33-37	MALSON WAY	NEWBOLD S41 7DQ	2	м	combustibles	2	COMMON AREAS CLEAR.	£	-	£	-
33-37	MALSON WAY	NEWBOLD S41 7DQ	5	M	Arson	1	RECOMMEND PLASTIC WHEELIE BINS ARE SECURED IN COMPOUND AWAY FROM BUILDING	£		£	-
							DELIBERATE BURNING TO WINDOWSILL ON FIRST FLOOR, RECOMMEND REPLACING WINDOWSILL AND INFORM				
33-37	MALSON WAY	NEWBOLD S41 7DQ	7	М	Arson	1	RESIDENTS.	£	-	£	-
							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON				
33-37	MALSON WAY	NEWBOLD S41 7DQ	10	А	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.00	£	75.00
				-				-			
33-37	MALSON WAY	NEWBOLD S41 7DQ	18g	В	Intumescent Letterbox	1	LETTERBOXES LOOSE IN FLAT 35 DOOR (INTUMESCENT LINER), RECOMMEND REPAIR. ELECTRIC CUPBOARD FOUND OPEN (LOCKED DURING INSPECTION). RECOMMEND CUPBOARD IS ALWAYS KEPT	£	75.00	£	75.00
33-37	MALSON WAY	NEWBOLD S41 7DQ	19g	м	Management / Procedural	1	ELECTRIC COPBOARD FOUND OPEN (LOCKED DORING INSPECTION). RECOMMEND COPBOARD IS ALWAYS REPT	£		£	
33-37	MALSON WAY	NEWBOLD S41 7DQ	23	A	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00		25.00
						-	MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 35, RECOMMEND REPLACEMENT. ASSUMED SUITABLE	-		-	
33-37	MALSON WAY	NEWBOLD S41 7DQ	25	М	AFD and alarm	1	ALARMS IN OTHER FLATS.	£	-	£	-
					Compartmentation						
33-37	MALSON WAY	NEWBOLD S41 7DQ	29	М	Check	1	NO ACCESS TO ROOF SPACE FROM STAIRWELL RECOMMEND COMPARTMENTATION IS CHECKED	£	-	£	-
					Unnecessary storage of		MINOR STORAGE (PLASTIC BOX, CLEANING TOOLS) ON GROUND FLOOR AND SECOND FLOOR, RECOMMEND REMOVAL	-		_	
36-40 36-40	MALSON WAY MALSON WAY	CHESTERFIELD S40 7DH CHESTERFIELD S40 7DH	2 23	M	combustibles Signage	1	AND KEEP COMMON AREAS CLEAR. "FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£ f	- 25.00	£	- 25.00
36-40	MALSON WAY	CHESTERFIELD S40 7DH	36	M	Other	1	FIRE EXTINGUISHER ON SECOND FLOOR, RECOMMEND REMOVAL.	f	25.00	£	-
50 10			50		other	-		~		-	
					Separating combustibles						
39-43	MALSON WAY	NEWBOLD S41 7DQ	1	М	from ignition sources	1	RECOMMEND PAPER TO BE CLEARED AWAY FROM ELECTRICS	£		£	-
39-43	MALSON WAY	NEWBOLD S41 7DQ	3	М	Hazardous Materials	1	AEROSOL OIL SPRAY ON TOP OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL.	£	-	£	-
			7	м	Arson		EVIDENCE OF SMOKING ON STAIRS, RECOMMEND RESIDENTS ARE ADVISED AND SIGNAGE PROVIDED (SEE ALSO	f		f	
39-43	MALSON WAY	NEWBOLD S41 7DQ	/	IVI	Arson	1	QUESTION 23). ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON	£	-	£	-
39-43	MALSON WAY	NEWBOLD S41 7DO	10	А	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	f	75.00	f	75.00
						-	ALL CUPBOARDS LOCKED EXCEPT ELECTRIC CUPBOARD, LOCK BROKEN. RECOMMEND NEW LOCK IS FITTED TO	-		-	
39-43	MALSON WAY	NEWBOLD S41 7DQ	19f	А	Self-closing device	1	ELECTRIC CUPBOARD.	£	150.00	£	150.00
39-43	MALSON WAY	NEWBOLD S41 7DQ	23	А	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.00	£	25.00
							MAINS POWERED SMOKE ALARM IN FLAT 43 HANGING LOOSE FROM CEILING, RECOMMEND REPAIR. ASSUMED				
39-43	MALSON WAY	NEWBOLD S41 7DQ	25	М	AFD and alarm	1	SUITABLE ALARMS IN OTHER FLATS.	£	-	£	-
42-46	MALSON WAY	CHESTERFIELD S40 7DH	10 a	м	Management / Procedural	1	RECOMMEND CUPBOARD IS KEPT LOCKED.	f		f	
42-46 42-46	MALSON WAY MALSON WAY	CHESTERFIELD S40 7DH	19g 23	A	Signage	1	FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	r f	25.00	-	25.00
42 40	MABON WAT	Chestellineeb 540 / bit	25	~	Emergency service	-		-	25.00	-	25.00
42-46	MALSON WAY	CHESTERFIELD S40 7DH	35	М	access	1	FIRE SERVICE ENTRY CONTROL DEVICE PROVIDED, HOWEVER NOT WORKING WHEN TESTED. RECOMMEND REPAIR.	£		£	-
					Unnecessary storage of		SMALL AMOUNT OF STORAGE ON GROUND AND FIRST FLOORS, RECOMMEND REMOVAL AND KEEP COMMON AREAS				
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	2	М	combustibles	1	CLEAR.	£	-	£	-
							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON	-			
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	10	А	Means of escape	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.00	£	75.00
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	19g	м	Management / 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
					Compartmentation	-		-		-	
45-49	MALSON WAY	CHESTERFIELD S40 7DQ	29	М	Check	1	ACCESS HATCH PLASTERED OVER. RECOMMEND COMPARTMENTATION IS CHECKED IN ROOFSPACE OVER STAIRWELL	£	-	£	-
					Retrofit intum. strips /		OVERHEAD CLOSERS TO BOTH FLATS, MODERN COMBINED STRIPS AND SEALS TO FLAT 50, SEAL MISSING AT HEAD OF				
48-52	MALSON WAY	CHESTERFIELD S40 7DH	18f	А	smoke seals only	1	FRAME, RECOMMEND REPAIR. ASSUMED SATISFACTORY FOR OTHER FLAT.	£	150.00	£	150.00
40.52	MALCONINAY		10-		Management /					~	
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 NO SMOKE ALARM IN FLAT 50, RECOMMEND SUITABLE MAINS POWERED SMOKE ALARM IS FITTED. ASSUMED	£	25.00	£	25.00
48-52	MALSON WAY	CHESTERFIELD S40 7DH	25	м	AFD and alarm	1	SUITABLE ALARMS IN OTHER FLATS.	£	-	£	-
			-				RECOMMEND ELECTRICS ON SECOND FLOOR ARE FULLY ENCLOSED IN LOCKED FIRE RESISTING CONSTRUCTION (30				
48-52	MALSON WAY	CHESTERFIELD S40 7DH	28	В	Compartmentation	1	MINUTES).	£	250.00	£	250.00
					Unnecessary storage of		SMALL AMOUNT OF MAIL ON TOP OF ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP COMMON AREAS				
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	2	М	combustibles	1	CLEAR (STORAGE WITHIN RESIDENTS CUPBOARDS ACCEPTABLE).	£		£	-

							ELECTRO-MECHANICAL LOCK (PRESUMED ELECTRIC POWER REQUIRED FOR OPENING) WITH ONLY A PUSH-BUTTON				
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	10	А	Means of escape Management /	1	OVERRIDE. RECOMMEND LEVER IS PROVIDED TO OPERATE LATCH.	£	75.0	) £	75.00
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	19g	М	Procedural	1	RECOMMEND GROUND FLOOR CUPBOARD IS KEPT LOCKED SHUT.	£	-	£	-
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	23	А	Signage Compartmentation	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.0	£ (	25.00
51-55	MALSON WAY	CHESTERFIELD S40 7DQ	29	м	Check	1	ACCESS HATCH PLASTERED OVER. RECOMMEND COMPARTMENTATION IS CHECKED IN ROOFSPACE OVER STAIRWELL.	£	-	£	-
54-58	MALSON WAY	CHESTERFIELD S40 7DH	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£	-	£	-
54-58	MALSON WAY	CHESTERFIELD S40 7DH	23	А	Signage	1	"FIRE ACTION" (STAY PUT) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED RECOMMEND ELECTRICS ON SECOND FLOOR ARE FULLY ENCLOSED IN LOCKED FIRE RESISTING CONSTRUCTION (30	£	25.0	£ 0	25.00
54-58	MALSON WAY	CHESTERFIELD S40 7DH	28	В	Compartmentation	1	MINUTES). DOOR RELEASE BUTTON TO FRONT FINAL EXIT DOOR. RECOMMEND CHECKING DOOR DOES HAVE FAILSAFE TO OPEN	£	250.0	Ð £	250.00
1-6	MELBOURNE COURT	CHESTERFIELD S43 3QA	10	м	Means of escape	1	CAPABILITY IN THE EVENT OF POWER FAILURE. LEVER HANDLE TO REAR DOOR.	£	-	£	-
							DOOR RELEASE BUTTON TO FRONT FINAL EXIT DOOR. RECOMMEND CHECKING DOOR DOES HAVE FAILSAFE TO OPEN				
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA	10	M	Means of escape	1	CAPABILITY IN THE EVENT OF POWER FAILURE. LEVER HANDLE TO REAR DOOR.	£		£	-
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA	14	М	Means of escape	1	LARGE AMOUNT OF LEAVES AT FRONT ENTRANCE REQUIRE REMOVING 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	£		£	-
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA	23	А	Signage	1	SINGLE STAIRCASE BUILDING.		25.0		25.00
7-12	MELBOURNE COURT	CHESTERFIELD S43 3QA GRANGEWOOD FARM,	24	C	Signage	1	PROVIDE A "NO SMOKING PERMITTED" SIGN FOR THE GROUND FLOOR ENTRANCE HALL PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN UNSECURED AREA ADJACENT TO THE MAIN	£	25.0	) £	25.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	5	В	Arson	1	ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE	£	250.0	£ C	250.00
		GRANGEWOOD FARM,					MANY DELIBERATE BURNS TO CEILINGS AND WINDOWSILL, SOME EVIDENCE OF SMOKING, RECOMMEND RESIDENTS				
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	7	М	Arson	1	ARE CONTACTED TO INFORM AND CAUTION, AND DAMAGE IS REPAIRED. OVERHEAD CLOSERS TO FLAT 4, NOT KNOWN IF OTHER FLATS HAVE SELF-CLOSERS (MAY BE INTERNAL) RECOMMEND	£	-	£	-
		GRANGEWOOD FARM,					FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND				
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	18f	А	Self-closing device	5	SEALS TO FLAT 4 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.0	£ C	750.00
		GRANGEWOOD FARM,					NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING"	_			
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGEWOOD FARM.	23	Α	Signage	1	SIGNS PROVIDED. PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN UNSECURED AREA ADJACENT TO THE MAIN	£	25.0	JŁ	25.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	5	в	Arson	1	ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE	£	250.0	h f	250.00
10	MELENIG CLOSE	GRANGEWOOD FARM.	5	0		1	MANY DELIBERATE BURNS TO CEILINGS AND WINDOWSILL, SOME EVIDENCE OF SMOKING, RECOMMEND RESIDENTS	-	250.0	, ,	250.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	7	М	Arson	1	ARE CONTACTED TO INFORM AND CAUTION, AND DAMAGE IS REPAIRED.	£	-	£	-
							OVERHEAD CLOSERS TO FLAT 4, NOT KNOWN IF OTHER FLATS HAVE SELF-CLOSERS (MAY BE INTERNAL) RECOMMEND				
		GRANGEWOOD FARM,					FLATS HAVE SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND				
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGEWOOD FARM,	18f	A	Self-closing device	5	SEALS TO FLAT 4 DOOR, ASSUMED ALL FLATS THE SAME. NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING"	£	150.0	£ C	750.00
1-6	MELLING CLOSE	CHESTERFIELD S40 2 ST	23	А	Signage	1	SIGNS PROVIDED.	£	25.0	£ C	25.00
		GRANGEWOOD FARM,					NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING"				
7-12	MELLING CLOSE	CHESTERFIELD S40 2 ST	23	Α	Signage	1	SIGNS PROVIDED.	-	25.0	£ (	25.00
17-22	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	5	в	Arson	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN INSURED AREA ADJACENT TO THE MAIN ENTRANCE IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE AND GATE		250.0		250.00
17-22	MELLING CLOSE	CHESTERFIELD 540 2 ST	5	Б	AISOII	1	OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLATS 20 AND 22, (MAY BE INTERNAL) RECOMMEND FLATS HAVE SUITABLE		250.0	JE	250.00
		GRANGEWOOD FARM,					SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 21				
17-22	MELLING CLOSE	CHESTERFIELD S40 2 ST	18f	Α	Self-closing device	2	DOOR, ASSUMED ALL FLATS THE SAME.	£	150.0	£ C	300.00
		GRANGEWOOD FARM,									
17-22	MELLING CLOSE	CHESTERFIELD S40 2 ST	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR. NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING"	£	-	£	-
17-22	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	23	А	Signage	1	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR STAY PUT POLICY IS PROVIDED. NO SMOKING SIGNS PROVIDED.	£	25.0	۰ <i>ـ</i>	25.00
17 22	MELENIG CLOSE	GRANGEWOOD FARM,	25	~	Signage	1	PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN INSECURE AREA ADJACENT TO THE MAIN	-	25.0	, ,	25.00
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST	5	В	Arson	1	ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE AND GATE	£	250.0	£ C	250.00
		GRANGEWOOD FARM,					NO EVIDENCE OF SMOKING IN COMMON AREA, BURNS TO LIGHTS AND WINDOWSILLS, BOTH FLOORS, RECOMMEND				
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST	7	М	Arson	1	REPAIR AND INFORM AND CAUTION RESIDENTS	£	-	£	-
		GRANGEWOOD FARM.					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				
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST	18f	А	Self-closing device	4	FLAT 27 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.0	h f	600.00
25 20	MELENIG CLOSE	GRANGEWOOD FARM,	101	~	Sell closing device	-		-	150.0	, ,	000.00
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-
		GRANGEWOOD FARM,					NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING"				
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST	23	Α	Signage	1	SIGNS PROVIDED.	£	25.0	£ (	25.00
		GRANGEWOOD FARM,			Emergency service						
23-28	MELLING CLOSE	CHESTERFIELD S40 2 ST	35	М	access	1	FIRE SERVICE ACCESS SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED, RECOMMEND REPAIR.	£	-	£	-
29-34	MELLING CLOSE	GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	5	в	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	£	250.0	h f	250.00
23-34	WILLING CLOSE	GREATERFILED 340 2 31	J	U		1	NO OVERHEAD CLOSER TO FLAT 34, FLATS 29 AND 32UNKNOWN (MAY BE INTERNAL) RECOMMEND FLATS HAVE	-	200.0	, L	230.00
		GRANGEWOOD FARM,					SUITABLE SELF-CLOSING DEVICES FITTED TO ENTRANCE AS NECESSARY. ASSUMED MODERN COMBINED STRIPS AND				
29-34	MELLING CLOSE	CHESTERFIELD S40 2 ST	18f	А	Self-closing device	3	SEALS TO ALL FLATS.	£	150.0	£ C	450.00
		GRANGEWOOD FARM,					NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING"				
29-34	MELLING CLOSE	CHESTERFIELD S40 2 ST	23	Α	Signage	1	SIGNS PROVIDED.	£	25.0	) £	25.00

35-40 35-40	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGEWOOD FARM, CHESTERFIELD S40 2 ST	5	B	Arson	1	ENTRANCE. IT IS RECOMMENDED THAT THIS AREA BE MADE SECURE BY REPAIRING THE FENCE AND GATE EVIDENCE OF SMOKING IN COMMON AREA, BURNS TO WINDOW SILL, FIRST AND SECOND FLOORS (SOME DELIBERATE), RECOMMEND CONTACT RESIDENTS TO INFORM AND CAUTION	£	250.	- £	250	0.00
33-40	WELLING CLOSE	GRANGEWOOD FARM,	,	IVI	AISUI	2	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	L		- 1		
35-40	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGEWOOD FARM,	18f	А	Self-closing device	4	FLAT 38 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.	00 £	600	0.00
35-40	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGEWOOD FARM,	20	В	Emergency Lighting	2	2 UNITS OFF, GROUND AND SECOND FLOORS. RECOMMEND REPAIRS. NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY IS PROVIDED. "NO SMOKING"	£		- £		-
35-40	MELLING CLOSE	CHESTERFIELD S40 2 ST GRANGEWOOD FARM,	23	А	Signage Emergency service	1	SIGNS PROVIDED.	£	25.	00 £	25	.00
35-40	MELLING CLOSE	CHESTERFIELD S40 2 ST	35	М	access	1	FIRE SERVICE ACCESS SWITCH PROVIDED, HOWEVER NOT WORKING WHEN TESTED, RECOMMEND REPAIR. BIN STORE LOCKED SHUT AND NOT USED. RECOMMEND WHEELIE BINS KEPT IN BIN STORE AND RETAINING BOLT	£		- £		-
1-11	MELROSE COURT	CHESTERFIELD S40 7EB	5	С	Arson	1	FITTED. 2 LINKED MAINS POWERED SMOKE ALARMS IN FLAT 8, LOWER ONE REMOVED (FAULTY), RECOMMEND	£	250.	00 £	250	0.00
1-11	MELROSE COURT	CHESTERFIELD S40 7EB HOLME HALL, CHESTERFIELD S40	25	Μ	AFD and alarm	1	REPLACEMENT. ASSUMED SUITABLE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£		- £		-
1-9	MERCASTON CLOSE	4UE	10	В	Means of escape	1	EURO-CYLINDER LOCK ON INSIDE OF STAIR EXIT, RECOMMEND REMOVAL OR CHANGE TO THUMBTURN. ALL FLATS EXCEPT FLAT 2 FITTED WITH OVERHEAD CLOSERS, RECOMMEND FLAT 2 HAS SUITABLE SELF-CLOSING DEVICE		75.	£ 00	75	.00
1-9	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	18f	A	Self-closing device	1	FITTED IF NECESSARY (MAY BE ON INSIDE). FLAT 1 WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD- SMOKE SEALS FITTED TO THE DOOR FRAME.	£	150.	10 £	150	0.00
1-9	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE HOLME HALL, CHESTERFIELD S40	20	в	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR. RECOMMEND VENT FROM FLAT 2 INTO BIN CHUTE AREA IS SEALED WITH SUITABLE FIRE RESISTANT MATERIALS (30	£		- £		-
1-9	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	28	В	Compartmentation Unnecessary storage of	1	RECUMMEND VENT FROM FLAT 2 INTO BIN CHOTE AREA IS SEALED WITH SUITABLE FIRE RESISTANT MATERIALS (30 MINUTES).	£	75.	£ 00	75	.00
10-18	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	2	м	combustibles	2	CARDBOARD AND BAG OF RUBBISH ON FIRST FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR. EURO-CYLINDER LOCKS ON INSIDE OF STAIR EXIT AND ADJACENT EXIT, RECOMMEND REMOVAL OR CHANGE TO	£		- £		-
10-18	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	10	В	Means of escape	2	THUMB TURNS. SEAL AIR BRICKS, DISLODGED BRICK AND REDUNDANT PIPE PENETRATIONS WITH FIRE RATED MATERIALS (30	£	75.	10 £	150	.00
10-18	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	28	A	Compartmentation	12	MINUTES).	£	75.	100 £	900	0.00
10-18	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	32	А	Compartmentation Unnecessary storage of	2	BIN CHUTES NOT CLOSING FULLY OF FIRST AND SECOND FLOORS, RECOMMEND REPAIRS. BAG OF RUBBISH NEXT TO FIRST FLOOR BIN CHUTE AND OLD SETTEE IN STAIRS ON SECOND FLOOR, RECOMMEND	£	50.	00 £	100	0.00
19-27	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	2	М	combustibles	1	REMOVAL AND KEEP COMMON AREAS CLEAR (REPORTED TO NEIGHBOURHOOD RANGER).	£		- £		-
19-27	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	10	В	Means of escape	1	EURO-CYLINDER LOCK ON INSIDE OF STAIR EXIT, RECOMMEND REMOVAL OR CHANGE TO THUMBTURN. NO SMOKING AND FIRE ACTION' SIGNAGE (STAY PUT) RECOMMENDED IN CONJUNCTION WITH A POLICY OF	£	75.	£ 00	75	.00
19-27	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	23	A	Signage	1	COMMUNICATION WITH RESIDENTS MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 20, RECOMMEND REPLACEMENT. ASSUMED MAINS	£	25.	00 £	25	.00
19-27	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	25	м	AFD and alarm	1	POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£		- £		-
19-27	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	28	В	Compartmentation	10	SEAL AIR BRICKS AND HOLES IN WALLS WITH FIRE RATED MATERIALS	£	75.	10 £	750	0.00
28-33	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	23	С	Signage Compartmentation	1	NO SMOKING SIGNAGE RECOMMENDED.	£	25.	£ 00	25	.00
28-33	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	29	м	Check New FD30S self-closing	1	ASSUMED BLOCKS TO UNDERSIDE OF ROOF (NO ACCESS). RECOMMEND ROOFSPACE IS CHECKED	£		- £		-
34-39	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	18b	В	door & frame	1	DOOR TO FLAT 38 SEVERELY DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOORS.	£	650.	10 £	650	.00
34-39	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	23	С	Signage	1	NO SMOKING SIGNAGE RECOMMENDED.		25.			.00
34-39	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	28	В	Compartmentation	1	REPLACE MISSING METAL RUSE CHUTE ACCESS LID ON GROUND FLOOR.			00 £	100	
40-45	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	23	С	Signage	1	NO SMOKING SIGNAGE RECOMMENDED. EURO-CYLINDER LOCKS ON INSIDE OF STAIR EXIT AND TO REAR EXIT, RECOMMEND REMOVAL OR CHANGE TO THUMB	£	25.	00 £	25	.00
46-54	MERCASTON CLOSE	4UE	10	A	Means of escape	2	TURNS.	£	75.	10 £	150	.00
		HOLME HALL, CHESTERFIELD S40					ALL FLATS FITTED WITH OVERHEAD CLOSERS EXCEPT FLAT S 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					
46-54	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	18f	A	Self-closing device	2	INTUMESCENT STRIPS AND COLD-SMOKE SEALS FITTED TO THE DOOR EDGE, ASSUMED OTHER FLATS THE SAME.			00 £	300	
46-54	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	19g	A	Repair fire door / frame	1	DOOR TO GROUND FLOOR LOBBY DRAGGING ON FLOOR AND NOT CLOSING EASILY, RECOMMEND REPAIR.			10 £	150	0.00
46-54	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£		- £		-
46-54	MERCASTON CLOSE	4UE HOLME HALL, CHESTERFIELD S40	23a	С	Signage	1	RECOMMEND "FIRE DOOR - KEEP SHUT" SIGNS ARE FITTED TO BOTH SIDES OF THE GROUND FLOOR LOBBY DOOR.	-	25.			.00
46-54	MERCASTON CLOSE	4UE	24	А	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.	£ 00	25	.00

PLASTIC PALADIN BIN WITH METAL LID STORED EXTERNALLY IN AN INSECURE AREA ADJACENT TO THE MAIN

GRANGEWOOD FARM,

46-54	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	25	м	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	А	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).	£	75.0	D £	1,350.00
55- 63	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	6	м	Arson	1	OLD WASHING MACHINE OUTSIDE BIN STORE, RECOMMEND REMOVAL AND KEEP PERIMETER CLEAR.	f	-	£	-
55-63	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	20	в	Emergency Lighting	1	SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	f		£	
		HOLME HALL, CHESTERFIELD S40				-		-			-
55-63	MERCASTON CLOSE	4UE	23	A	Signage	1	FIRE ACTION' SIGNAGE RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS	£	25.0	JŁ	25.00
55- 63	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	28	А	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).	£	75.0	D £	600.00
64-69	MERCASTON CLOSE	HOLME HALL, CHESTERFIELD S40 4UE	25	м	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	В	Emergency Lighting	2	2 UNITS OFF, GROUND AND SECOND FLOORS, RECOMMEND REPAIR.	£		£	-
							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				
1-6	MEYNELL CLOSE	BRAMPTON S40 3BL	28	В	Compartmentation	2	CUPBOARD WITH SECOND FLOOR STAIRS AND CENTRAL ROOFSPACE. DEEMED SATISFACTORY, VENTED THROUGH ROOF. HOWEVER REPAIRS RECOMMENDED TO FRAME OF CHUTE ON	£	100.0	D £	200.00
1-6	MEYNELL CLOSE	BRAMPTON S40 3BL	32	В	Compartmentation	1	GROUND FLOOR (LOOSE IN WALL). STORAGE (GM EQUIPMENT, MAT) UNDER STAIRS ON GROUND FLOOR AND LARGE AMOUNT OF HOUSEHOLD ITEMS IN	-	50.0	£	50.00
					Unnecessary storage of		BIN CHUTE BAY AND NEXT TO FLAT 15 ON SECOND FLOOR. RECOMMEND REMOVAL AND KEEP COMMON AREAS				
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	2	М	combustibles	2	CLEAR.	£	-	£	-
							OVERHEAD CLOSERS TO ALL FLATS EXCEPT FLAT 8 (MAY BE INSIDE) RECOMMEND SUITABLE DEVICE IS FITTED IF				
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	18f	А	Self-closing device	1	NECESSARY. MODERN COMBINED STRIPS AND SEALS TO FLAT 9 DOOR, ASSUMED SAME FOR OTHER FLATS.	£	150.0	D £	150.00
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	20	с	Emergency Lighting	1	EMERGENCY LIGHTING UNIT ON SECOND FLOOR FULL OF INSECTS, NOT WORKING AND REQUIRES MAINTENANCE	£	-	£	-
							ACCESS TO SERVICE SHAFT ON FIRST AND SECOND FLOORS REQUIRES SEALING WITH APPROPRIATELY FIRE RATED				
7.45							MATERIALS (30 MINUTES), CURRENTLY THIN PLYWOOD. LACK OF FIRE SEPARATION CONNECTS FIRST FLOOR				202.02
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	28	В	Compartmentation	2	CUPBOARD WITH SECOND FLOOR STAIRS AND CENTRAL ROOFSPACE.	£	100.0	υ£	200.00
7-15	MEYNELL CLOSE	BRAMPTON S40 3BL	33	С	Compartmentation	2	2 SMALL HOLES IN BRICKWORK TO CUPBOARD ON FIRST FLOOR, RECOMMEND REPAIRS (POINTING WITH MORTAR).	£	50.0	£ C	100.00
16-19	MEYNELL CLOSE	BRAMPTON S40 3BL	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON FIRST FLOOR, RECOMMEND REPAIR.	£	-	£	-
							ACCESS TO SERVICE SHAFT ON FIRST FLOOR REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIALS (30				
16-19	MEYNELL CLOSE	BRAMPTON S40 3BL	28	в	Compartmentation	1	MINUTES), CURRENTLY THIN PLYWOOD. LACK OF FIRE SEPARATION CONNECTS FIRST FLOOR CUPBOARD WITH CENTRAL ROOFSPACE.	£	100.0	n £	100.00
10-19	METNELL CLOSE	BRAMPTON 540 3BL	28	в	Unnecessary storage of	1	CENTRAL ROOFSPACE. HOUSEHOLD STORAGE NEXT TO FLAT 24 AND IN BIN CHUTE BAY ON SECOND FLOOR. RECOMMEND REMOVAL AND	£	100.0	JÉ	100.00
20-25	MEYNELL CLOSE	BRAMPTON S40 3BL	2	Μ	combustibles	2	KEEP COMMON AREAS CLEAR.	£	-	£	-
20-25	MEYNELL CLOSE	BRAMPTON S40 3BL	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON SECOND FLOOR, RECOMMEND REPAIR.	£	-	£	-
							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				
20-25	MEYNELL CLOSE	BRAMPTON S40 3BL	28	В	Compartmentation	2	CUPBOARD WITH CENTRAL ROOFSPACE.	f	100.0	D f	200.00
				-	Unnecessary storage of	_		-			
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	2	Μ	combustibles	1	OLD SOFA STORED NEXT TO FLAT 30, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£		£	-
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	6	М	Arson	1	OLD REFRIGERATOR AT REAR, RECOMMEND REMOVAL AND INFORM RESIDENTS.	£	-	£	-
26.21	MEYNELL CLOSE	BRAMPTON S40 3BL	10.	c	Fire rated for light	1	PANEL ABOVE STORE DOOR APPEARS SATISFACTORY(MINERAL BOARD). HOWEVER RECOMMEND HOLE (20mm) IS FIRE STOPPED.		50.0		50.00
26-31 26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	19c 20	C C	Fire-rated fan light Emergency Lighting	1	EMERGENCY LIGHTING UNIT ON TOP FLOOR REQUIRES MAINTENANCE - FULL OF INSECTS	£		£	50.00
20 51	MEINELE CLOSE	BRANN TON 540 SBE	20	c	Enorgonoy Eighting	-	ACCESS TO SERVICE SHAFT ON FIRST AND SECOND FLOOR REQUIRES SEALING WITH APPROPRIATELY FIRE RATED	-		-	
26-31	MEYNELL CLOSE	BRAMPTON S40 3BL	28	В	Compartmentation	2	MATERIAL (30 MINUTES)	£	100.0	£ C	200.00
							THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC				
1.6			-		A	4	WHEELIE BIN IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO PREVENT	~	250.0		350.00
1-6 1-6	NEWTON COURT, ARUNDEL CLOSE NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU NEWBOLD MOOR S41 8NU	5 6	D M	Arson Arson	1	UNAUTHORISED MOVEMENT. THE WASTE MATERIALS ON THE ACCESS PATHWAY AT THE FRONT OF THE PREMISES SHOULD BE REMOVED.	£	250.0	J £	250.00
1-6	NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	-	25.0	-	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		25.0		25.00
							THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AND SEALS ON FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED				
1-6	NEWTON COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	33	В	Compartmentation Unnecessary storage of	2	BY SUITABLE FIRE RESISTING LIDS AND SEALS. BAGS OF RUBBISH ON FIRST FLOOR BEHIND BIN CHUTE AND OUTSIDE FLAT 6, RECOMMEND REMOVAL AND KEEP	£	100.0	D £	200.00
1-6	OAKAMOOR CLOSE	HOLME HALL \$40 4 SH	2	М	combustibles	2	COMMON AREAS CLEAR. WINDOWS DO NOT OPEN, RECOMMEND 1M2 MANUALLY OPENABLE WINDOW IN STAIRWELL AT FIRST AND SECOND	£	-	£	-
1-6	OAKAMOOR CLOSE	HOLME HALL S40 4 SH	16	D	Stair ventilation	1	FLOOR LEVELS.		350.0		350.00
1-6	OAKAMOOR CLOSE	HOLME HALL S40 4 SH	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE FOR A "STAY PUT" POLICY IS PROVIDED.	£	25.0	£	25.00
1.0			26		C		VENT IN WALL OF FLAT 4 NEXT TO BIN CHUTE, RECOMMEND SEALING WITH 30 MINUTE FIRE RESISTANT MATERIALS	~	75.5		75 00
1-6	OAKAMOOR CLOSE	HOLME HALL S40 4 SH	28	A	Compartmentation	1	(30 MINUTES). BREACH IN CUPBOARD WALL ABOVE DOOR (20mm) REQUIRES SEALING WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTES).	£	75.0	JŁ	75.00
1-6	OAKAMOOR CLOSE	HOLME HALL S40 4 SH	33	В	Compartmentation	1	(So winvo i Ca).	£	75.0	D £	75.00

					Unnecessary storage of						
10-15	OAKAMOOR CLOSE	HOLME HALL \$40 4 SH	2	м	combustibles	1	OLD FURNITURE UNDER STAIRS, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£		- £	
10-15	OAKAMOOR CLOSE	HOLME HALL \$40 4 SH	23	А	Signage	1	"FIRE ACTION" NOTICE (STAY PUT) AND "NO SMOKING" SIGNAGE RECOMMENDED.	£	25.0	00 £	25.00
							NO EVIDENCE OF SMOKING, HOWEVER MINOR BURNING AND VANDALISM TO WINDOWSILL ON FIRST HALF-LANDING,				
16-24	OAKAMOOR CLOSE	HOLME HALL \$40 4 SH	7	М	Arson	1	RECOMMEND REPLACEMENT OF WINDOWSILL 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.	£		100 £	25.00
16-24	OAKAMOOR CLOSE	HOLME HALL \$40.4 SH	28	В	Compartmentation	6	VENTS IN FLAT WALLS TO BE SEALED WITH APPROPRIATELY FIRE RATED MATERIAL	£		100 £	450.00
25-33	OAKAMOOR CLOSE	HOLME HALL S40 4 SH	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED BATTERY POWERED SMOKE ALARM IN FLAT 31, RECOMMEND MAINS POWERED ALARM IS FITTED. ASSUMED MAINS	£	25.0	00 £	25.00
25-33	OAKAMOOR CLOSE	HOLME HALL \$40 4 SH	25	м	AFD and alarm	1	POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON SYSTEM.	£		- £	_
25 55	CARAMOON CEOSE	HOLME HALE 540 4 SH	25	1.11	Ar b and alarm	-		-		-	
25-33	OAKAMOOR CLOSE	HOLME HALL S40 4 SH	28	В	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	в	Compartmentation	2	VENTS IN FLAT WALLS TO BE SEALED WITH APPROPRIATELY FIRE RATED MATERIAL, FLATS 27 (INTO STAIRS) AND 29 (INTO CUPBOARD).	c	75.0		150.00
25-55	OARAINOOR CLOSE	HOLIVIE HALL 340 4 SH	22	D	compartmentation	2	DOORS TO FLATS 1, 3 AND 4 FITTED WITH OVERHEAD CLOSERS, NOT KNOWN TO FLAT 2 (MAY BE INTERNAL -	L	75.0	JU E	150.00
							CONFIRMATION RECOMMENDED), FLAT 4 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE				
1-4	OAKHURST CLOSE, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HU	18f	А	Self-closing device	1	SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.		150.	00 £	150.00
1-4	OAKHURST CLOSE, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HU	24	А	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.0	10 D	25.00
1-4	OAKHURST CLOSE, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HU	37	В	Other	1	REMOVE INCINERATOR FROM REAR CORRIDOR	£	50.0	10 £	50.00
							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				
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	5	D	Arson	1	MOVEMENT.	£	250.	100 £	250.00
							THE DEFECTIVE REFUSE CHUTE HOPPER LID AT GROUND FLOOR LEVEL AND THE DEFECTIVE LID SEALS AT FIRST AND				
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	17a	В	Means of escape	3	SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LID AND SEALS.	£	100.	00 £	300.00
1.0	DALCHITCH COURT		101		M	4	THE DOOR TO FLAT 8 BEHIND THE SEALED PANEL SHOULD BE CONFIRMED AS BEING TO HALF HOUR FIRE RESISTING ED30S STANDARD.	f		- f	
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	18b	М	Means of escape	1	FUSUS STANDARD. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED AND RESIDENTS INFORMED OF WHAT ACTION IS TO BE TAKEN IN	£		- t	-
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	23	А	Signage	1	THE EVENT OF EMERGENCY	٢	25.0		25.00
1-5	PAIGHTON COOKT	CHESTERFIELD 541 BIVI	23	A	Signage	1		L	23.0	50 L	25.00
							THE OPENINGS IN THE CEILING OF THE FIRST FLOOR ELECTRICITY APPARATUS CUPBOARD AND THE INSPECTION HATCH				
1-9	PAIGNTON COURT	CHESTERFIELD S41 8NT	30	В	Compartmentation	1	IN THE WALL OF THE CUPBOARD SHOULD BE SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£	75.0	10 E	75.00
					Unnecessary storage of		CARDBOARD BOXES AND OTHER STORAGE OUTSIDE BOTH FLATS, RECOMMEND REMOVAL AND KEEP COMMON AREAS	5			
2-8 AND 2-8	PENNINE WAY AND ETTRICK CLOSE	LOUNDSLEY GREEN S40 4LP	2	М	combustibles	2	CLEAR.	£		- £	-
2-8 AND 2-8	PENNINE WAY AND ETTRICK CLOSE	LOUNDSLEY GREEN \$40 4LP	10	А	Means of escape	1	EURO-CYLINDER LOCK, RECOMMEND CHANGE TO THUMBTURN.	£	75.0	100 £	75.00
							OUTSIDE SCOPE OF RRO - MEANS OF ESCAPE FROM BEDROOMS IS VIA LOUNGE, RECOMMEND MEANS OF ESCAPE IS				
2-8 AND 2-8	PENNINE WAY AND ETTRICK CLOSE	LOUNDSLEY GREEN S40 4LP	17a	М	Means of escape	1	IMPROVED. SEE ALSO QUESTION 26.	£		- £	
2-8 AND 2-8	PENNINE WAY AND ETTRICK CLOSE	LOUNDSLEY GREEN \$40 4LP	23	A	Signage	1 1	"FIRE ACTION" AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED	£	25.0		25.00
2-8 AND 2-8	PENNINE WAY AND ETTRICK CLOSE	LOUNDSLEY GREEN S40 4LP	28	В	Compartmentation	1	RECOMMEND ENCLOSE ELECTRICS IN 30 MINUTE FIRE RATED MATERIAL	£	250.	JU £	250.00
					Separating combustibles		STORAGE WITHIN ELECTRIC CUPBOARD INCLUDING PLASTIC MOP, BUCKET AND EMPTY PETROL CAN, RECOMMEND				
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HP	1	м	from ignition sources	1	REMOVAL AND KEEP ELECTRIC CUPBOARD CLEAR.	£		- £	
	,				0		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				
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN \$40 4HP	18e	А	Fire-rated glazing	2	WINDOW FRAMES (MINIMUM OF 30 MINUTES FIRE RESISTANCE REQUIRED).	£	150.	00 £	300.00
							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				
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HP	18f	A	Self-closing device	3	SMOKE SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME.		150.		450.00
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HP	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING. RECOMMEND VENTS IN ALL FLAT WALLS TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL (30 MINUTES FIRE	£		- £	-
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HP	28	А	Compartmentation	6	RECOMMEND VENTS IN ALL PLAT WALLS TO BE SEALED WITH SUMMINUTE FIRE RATED MATERIAL (SUMINUTES FIRE RESISTANCE).	٢	75.0		450.00
10			20	^	Compartmentation	U	Resistance).	-	/ 5.	50 L	450.00
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HP	29	м	Check	1	NO ACCESS FROM COMMON AREA RECOMMEND COMPARTMENTATION IN ROOF SPACE IS CHECKED	£		- £	-
							RECOMMEND BIN CHUTE ACCESS FROM GROUND FLOOR IS SEALED SHUT (NO VENTILATION TO CHUTE, ACCESS				
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HP	32	В	Compartmentation	1	AVAILABLE EXTERNALLY).	£	100.	00 £	100.00
					Emergency service					_	
1-6	PENTRICH COURT, CHASECLIFFE CLOSE	LOUNDSLEY GREEN S40 4HP	35	М	access	1	FIRE SERVICE OVERRIDE PROVIDED BUT APPEARS TO BE BLOCKED UP, RECOMMEND REPAIR.	£		- £	-
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	5	D	Arson	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.	c	250.		250.00
1-0	FEVENSET COOKT	CHESTERFIELD 341 BFIT	5	U	Alson	1	THE PROVIDED FIRE ACTION SIGN SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER	1	200.	00 L	230.00
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	23	А	Signage	1	SIGNAGE OR NOTICES.	f		- f	
							THE VENT BETWEEN THE WALL OF FLAT 1 AND THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO ONE HOUR FIRE				
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	28	В	Compartmentation	1	RESISTING STANDARD.	£	75.0	10 D	75.00
					Compartmentation						
1-6	PEVENSEY COURT	CHESTERFIELD S41 8PH	29	М	Check	1	NO ACCESS HATCH. RECOMMEND FURTHER INSPECTION OF ROOFSPACE FOR COMPARTMENTATION.	£		- £	-
							FREE STANDING METAL WHEELIE BINS WITH PLASTIC LIDS IN ENCLOSED REAR YARD. RECOMMEND BINS ARE SECURED				
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	5	D	Arson	1	IN PLACE TO PREVENT UNAUTHORISED MOVEMENT	£	250.	00 £	250.00
7 1 2			22		Signaga	1	THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY	f		- f	
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	23	А	Signage Compartmentation	1	OTHER SIGNS OR NOTICES.	£		- £	-
7-12	PEVENSEY COURT	CHESTERFIELD S41 8PH	29	м	Compartmentation	1	NO ACCESS HATCH. RECOMMEND FURTHER INSPECTION OF ROOFSPACE FOR COMPARTMENTATION.	f		- £	-
						-		-		-	

							COAL BUNKER AND MECHANICAL OILS AND PARTS IN SHARED STORE ON TOP FLOOR. RECOMMEND THESE MATERIALS	5			
					Unnecessary storage of		ARE CONFIRMED AS REMOVED AND AREA KEPT FREE OF COMBUSTIBLE MATERIALS AND NOT USED AS WORKSHOP (NO	Ō			
13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	2	М	combustibles	0	ACCESS AT THE TIME OF THE INSPECTION) THE LARGE NUMBER OF LARGE METAL BINS AND PLASTIC WHEELIE BINS IN OPEN AREA AT THE REAR OF THE PREMISES	£ S	-	£	=
13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	5	D	Arson	1	SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT. THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY	£	250.0	£ C	250.00
13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	23	А	Signage Compartmentation	1	OTHER SIGNS OR NOTICES.	£	-	£	-
13-18	PEVENSEY COURT	CHESTERFIELD S41 8PH	29	м	Check	1	NO ACCESS HATCH. RECOMMEND FURTHER INSPECTION OF ROOFSPACE FOR COMPARTMENTATION.	£	-	£	-
1-6	PLYMOUTH COURT	CHESTERFIELD S41 8UB	18g	В	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX IN THE DOOR TO FLAT 5 SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LETTERBOX.				75.00
1-6	PLYMOUTH COURT	CHESTERFIELD S41 8UB	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.0	) £	25.00
1-6	PLYMOUTH COURT	CHESTERFIELD S41 8UB	33	в	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.		100.0	) £	100.00
1-6	PULLMAN CLOSE	CHESTERFIELD S43 3TG	10	м	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	м	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	м	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	м	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	м	Means of escape	1	CONFIRMATION REQUIRED THAT THE ELECTRONIC DOOR RELEASE FAILS SAFE IN THE OPEN POSITION IN THE EVENT OF A POWER FAILURE	F £		£	-
						-	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	-		-	
26-31	PULLMAN CLOSE	CHESTERFIELD S43 3TG	18f	А	Self-closing device	1	ENTRANCE DOORS. CONFIRMATION REQUIRED THAT THE ELECTRONIC DOOR RELEASE FAILS SAFE IN THE OPEN POSITION IN THE EVENT OF		150.0	£	150.00
32-40 48-54 4	PULLMAN CLOSE AND 18- QUANTOCK WAY AND GRAMPIAN	CHESTERFIELD S43 3TG	10	м	Means of escape Unnecessary storage of	1	A POWER FAILURE	£	-	£	-
24	CRESCENT AND 18- QUANTOCK WAY AND GRAMPIAN	LOUNDSLEY GREEN S40 4LJ	2	м	combustibles	1	MINOR STORAGE OUTSIDE FLAT 18 (LIGHTWEIGHT TABLE AND CHAIR), RECOMMEND REMOVAL.	£		£	-
24	CRESCENT AND 18- QUANTOCK WAY AND GRAMPIAN	LOUNDSLEY GREEN S40 4LJ	6	м	Arson	1	STORAGE AND BINS NEXT TO 20 GRAMPIAN CRESCENT, RECOMMEND REMOVAL.	£	-	£	-
24	CRESCENT AND 18- QUANTOCK WAY AND GRAMPIAN	LOUNDSLEY GREEN S40 4LJ	10	А	Means of escape	1	EURO-CYLINDER LOCK TO EXIT, RECOMMEND REPLACEMENT WITH THUMBTURN. OUTSIDE SCOPE OF RRO - ASSUMED MEANS OF ESCAPE FROM BEDROOMS IS VIA LOUNGE. RECOMMEND MEANS OF	£	75.0	£ 0	75.00
24	CRESCENT AND 18- QUANTOCK WAY AND GRAMPIAN	LOUNDSLEY GREEN S40 4LJ	17a	м	Means of escape New FD30S self-closing	1	ESCAPE IS IMPROVED. SEE ALSO QUESTION 26. NEW FIRE DOOR TO FLAT 52, UNKNOWN TO FLAT 18. RECOMMEND FLAT 18 GRAMPIAN CRESCENT IS CHECKED FOR	£	-	£	-
24	CRESCENT AND 18- QUANTOCK WAY AND GRAMPIAN	LOUNDSLEY GREEN S40 4LJ	18a	А	door & frame	1	SUITABLE FIRE RESISTANCE. SIDE PANEL TO FLAT 52 GEORGIAN WIRED GLAZING. PLAIN GLAZING TO FLAT 18, RECOMMEND REPLACEMENT WITH	£	650.0	D £	650.00
24	CRESCENT AND 18- QUANTOCK WAY AND GRAMPIAN	LOUNDSLEY GREEN S40 4LJ	18e	А	Fire-rated glazing	1	SUITABLE FIRE RESISTANT GLAZING OR CONSTRUCTION (30 MINUTES).	£	150.0	Ð £	150.00
24	CRESCENT	LOUNDSLEY GREEN S40 4LJ	23	A	Signage	1	"FIRE ACTION" (Stay put) AND "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED 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	£	25.0	)£	25.00
1-6	RAMSLEY COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JX	18e	М	Means of escape	2	MINUTES).	£		£	-
1-6	RAMSLEY COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JX	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING. WINDOWS IN FLAT WALLS REQUIRE REPLACING WITH 60 MINUTE FIRE RESISTING GLAZING AND SEALING SHUT (SEE	£	-	£	-
1-6 1-6	RAMSLEY COURT, BIRCHEN CLOSE RAMSLEY COURT, BIRCHEN CLOSE	LOUNDSLEY GREEN S40 4JX LOUNDSLEY GREEN S40 4JX	28 33	B	Compartmentation Compartmentation	2 3	QUESTION 18e). VENTS IN FLAT WALLS (FLATS 1, 4 AND 6) TO BE SEALED WITH 30 MINUTE FIRE RATED MATERIAL	£	250.0 75.0		500.00 225.00
10			55	0	Separating combustibles	5		-	75.0		225100
1-6	RIBER COURT, MASSON CLOSE	LOUNDSLEY GREEN S40 4JP	1	м	from ignition sources	1	ALL STORAGE TO BE REMOVED FROM ELECTRIC CUPBOARD. POLICY OF REGULAR CHECKING RECOMMENDED	£		£	-
1-6	RIBER COURT, MASSON CLOSE	LOUNDSLEY GREEN S40 4JP	17a	м	Other	1	OIL LAMP ON SECOND FLOOR, RECOMMEND REMOVAL. OVERHEAD CLOSER TO FLAT 4, NONE TO FLAT 2. RECOMMEND SUITABLE DEVICE IS FITTED TO FLAT 2 AND OTHER 4	£	-	£	-
1-6	RIBER COURT, MASSON CLOSE	LOUNDSLEY GREEN S40 4JP	18f	А	Self-closing device	5	FLATS ARE CHECKED AS PART OF A ROLLING PROGRAMME. MODERN COMBINED INTUMESCENT SEALS AND COLD SMOKE SEALS TO FLAT 2, ASSUMED SAME ALL FLATS.	£	150.0	۰ <i>ـ</i>	750.00
1-6	RIBER COURT, MASSON CLOSE	LOUNDSLEY GREEN S40 4JP	24	A	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£		£	- 150.00
									75.0		450.00
1-6	RIBER COURT, MASSON CLOSE	LOUNDSLEY GREEN S40 4JP	28	В	Compartmentation Unnecessary storage of	6	VENTS IN FLAT WALLS TO BE SEALED WITH APPROPRIATELY FIRE RATED MATERIAL (30 MINUTES). ALL FLATS.	£			450.00
45-50 45-50	RIDDINGS COURT RIDDINGS COURT	CHESTERFIELD S41 0RQ CHESTERFIELD S41 0RQ	2 5	M	combustibles Arson	0 1	THE WASTE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING AREA. THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£		£	-
45-50	RIDDINGS COURT	CHESTERFIELD S41 ORQ	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 THE DEFECTIVE PERIFECTIVE DEFENSION OF LOOP FLOOP FLO	£	750.0	£ 0	3,000.00
45-50	RIDDINGS COURT	CHESTERFIELD S41 ORQ	17b	В	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. THE DEFECTIVE LETTERBOX ON THE DOOR TO FLAT 50 SHOULD BE REPLACED BY A SUITABLE FIRE RESISTING	£	100.0	D £	100.00
45-50	RIDDINGS COURT	CHESTERFIELD S41 ORQ	18g	В	Intumescent Letterbox	1	THE DEFECTIVE LETTERBOX ON THE DOOR TO FLAT SUSHOULD BE REPLACED BY A SUITABLE FIRE RESISTING LETTERBOX.	£	75.0	) £	75.00

45-50	RIDDINGS COURT	CHESTERFIELD S41 ORQ	23	А	Signage	1	THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY OTHER SIGNS OR NOTICES.	£	-	£	-
							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 SEALED TO				
45-50	RIDDINGS COURT	CHESTERFIELD S41 0RQ	28	в	Compartmentation	1	HALF HOUR FIRE RESISTING STANDARD. APPROX 1 X 2 SQ M AND 1 X 3 SQ M	£	100.00	D £	100.00
45-50	RIDDINGS COURT	CHESTERFIELD S41 ORQ	37	С	Means of escape	3	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.		50.00		150.00
							DOOR TO FLAT 2 FITTED WITH OVERHEAD CLOSER, NOT KNOWN TO FLATS 1, 3 AND 4 (MAY BE INTERNAL -				
1-4		LOUNDSLEY GREEN S40 4JH	18f			3	CONFIRMATION RECOMMENDED), FLAT 2 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS TO DOOR FRAME. ASSUMED ALL FLATS THE SAME.		150.00		450.00
1-4	RIVELIN COURT, WHITE EDGE CLOSE	BOYTHORPE, CHESTERFIELD S40	181	А	Self-closing device	3	SEALS TO DOOR FRAME, ASSUMED ALL FLATS THE SAME. WHEELIE BINS IN AN INSECURE AREA ADJACENT TO ENTRANCES. RECOMMEND A DESIGNATED BIN STORE AREA AWAY	£	150.00	υ£	450.00
9-13	RUFFORD CLOSE	2PB	5	м	Arson	1	FROM BUILDING	£	-	£	-
							OVERHEAD CLOSER DISCONNECTED FORM FLAT 9 ENTRANCE DOOR, RECOMMEND REFITTING AND INFORM RESIDENT.				
		BOYTHORPE, CHESTERFIELD S40					MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE SEALS FITTED TO FLAT 9 DOOR, ASSUMED THE SAME TO				
9-13	RUFFORD CLOSE	2PB	18f	А	Self-closing device	1	FLAT 11.	£	150.00	£ C	150.00
9-13	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	23	А	Signage	1	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS.	c	25.00		25.00
5-15	KOTTOKE CLOSE	BOYTHORPE, CHESTERFIELD S40	23	~	Signage	1	WITH RESIDENTS.	L	25.00		23.00
9-13	RUFFORD CLOSE	2PB	23a	с	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	Э£	25.00
							RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL AWAY FROM BLOCK OR A POST AND CHAIN SYSTEM IS				
15-19	RUFFORD CLOSE	BOYTHORPE S40 2PB	5	С	Arson	1	UTILISED	£	250.00	D £	250.00
15 10		BOUTHORDE CAO 300	22		6		FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION	~	25.0		25.00
15-19	RUFFORD CLOSE	BOYTHORPE S40 2PB	23	A	Signage	1	WITH RESIDENTS.	£	25.00	J£	25.00
15-19	RUFFORD CLOSE	BOYTHORPE S40 2PB	23a	с	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	D £	25.00
		BOYTHORPE, CHESTERFIELD S40			0.01		RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL AWAY FROM BLOCK OR A POST AND CHAIN SYSTEM IS				
21-25	RUFFORD CLOSE	2PB	5	С	Arson	1	UTILISED	£	250.00	£ C	250.00
		BOYTHORPE, CHESTERFIELD S40			New FD30S self-closing						
21-25	RUFFORD CLOSE	2PB BOYTHORPE, CHESTERFIELD S40	18a	В	door & frame	1	PLAIN GLAZED DOOR TO FLAT 21, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR. FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION	£	650.00	£	650.00
21-25	RUFFORD CLOSE	2PB	23	А	Signage	1	WITH RESIDENTS.	£	25.00	) f	25.00
		BOYTHORPE, CHESTERFIELD S40			88-	-		-			
21-25	RUFFORD CLOSE	2PB	23a	С	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£C	25.00
		BOYTHORPE, CHESTERFIELD S40					RECOMMEND PLASTIC WHEELIE BINS ARE SECURED TO WALL AWAY FROM BLOCK OR A POST AND CHAIN SYSTEM IS				
27-31	RUFFORD CLOSE	2PB BOYTHORPE, CHESTERFIELD S40	5	М	Arson	1	UTILISED FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION	£	-	£	-
27-31	RUFFORD CLOSE	2PB	23	А	Signage	1	WITH RESIDENTS.	£	25.00	) f	25.00
2, 51		BOYTHORPE, CHESTERFIELD S40	20		5151050	-		-	20.00	-	25.00
27-31	RUFFORD CLOSE	2PB	23a	С	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00	£ C	25.00
		BOYTHORPE, CHESTERFIELD S40			New FD30S self-closing		ELECTRICITY CUPBOARD IS FIRE RESISTING, HOWEVER INSIDE OF DOOR CUT AWAY. RECOMMEND REPLACING DOOR				
27-31	RUFFORD CLOSE	2PB	33	В	door	1	WITH NEW LOCKED FD30S FIRE DOOR. WHEELIE BINS IN AN INSECURE AREA ADJACENT TO ENTRANCES, RECOMMEND BINS ARE SECURED AWAY FROM	£	450.00	Ð £	450.00
33-43	RUFFORD CLOSE	BOYTHORPE, CHESTERFIELD S40 2PB	5	с	Arson	1	WHEELIE BINS IN AN INSECURE AREA ADJACENT TO ENTRANCES, RECOMMEND BINS ARE SECURED AWAY FROM BUILDING.	£	250.00	n f	250.00
55 15		BOYTHORPE, CHESTERFIELD S40	5	e	745011	-	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND DAMAGED WINDOWSILL IS REPLACED AND RESIDENTS	-	200.00	-	250.00
33-43	RUFFORD CLOSE	2PB	7	М	Arson	1	INFORMED.	£	-	£	-
		BOYTHORPE, CHESTERFIELD S40					FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION				
33-43	RUFFORD CLOSE	2PB BOYTHORPE, CHESTERFIELD S40	23	А	Signage	1	WITH RESIDENTS.	£	25.00	£	25.00
33-43	RUFFORD CLOSE	2PB	23a	с	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	f	25.00	n f	25.00
55 15		BOYTHORPE, CHESTERFIELD S40	250	c	Unnecessary storage of	-		-	20.00	-	25.00
39-43	RUFFORD CLOSE	2PB	2	М	combustibles	1	BOX OF RUBBISH OUTSIDE FLAT 43, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	£	-	£	-
		BOYTHORPE, CHESTERFIELD S40					WHEELIE BINS IN AN INSECURE AREA ADJACENT TO ENTRANCES, RECOMMEND BINS ARE SECURED AWAY FROM				
39-43	RUFFORD CLOSE	2PB BOYTHORPE, CHESTERFIELD S40	5	С	Arson	1	BUILDING. EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND DAMAGED WINDOWSILL IS REPLACED AND RESIDENTS	£	250.00	D £	250.00
39-43	RUFFORD CLOSE	2PB	7	м	Arson	1	EVIDENCE OF SMOKING ON FIRST FLOOR, RECOMMEND DAMAGED WINDOWSILL IS REPLACED AND RESIDENTS	£	-	£	-
		BOYTHORPE, CHESTERFIELD S40				-	FIRE ACTION' SIGNAGE FOR STAY PUT POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION	-		-	
39-43	RUFFORD CLOSE	2PB	23	А	Signage	1	WITH RESIDENTS.	£	25.00	£	25.00
		BOYTHORPE, CHESTERFIELD S40									
39-43	RUFFORD CLOSE		23a	С	Signage	1	RECOMMEND "FIRE DOOR - KEEP LOCKED SHUT" SIGNS ARE FITTED TO THE OUTSIDE OF THE CUPBOARD DOORS.	£	25.00		25.00
1-9 1-9	SALCOMBE COURT, ARUNDEL CLOSE SALCOMBE COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU NEWBOLD MOOR S41 8NU	5 23	M A	Arson Signage	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. "FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£ £	25.00	£	25.00
15	SALCOMBE COOKT, ANONDEE CLOSE	NEWBOLD MOON 541 0NO	25	~	Signage	-	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS ON FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE	-	25.00		25.00
1-9	SALCOMBE COURT, ARUNDEL CLOSE	NEWBOLD MOOR S41 8NU	33	В	Compartmentation	2	FIRE RESISTING LIDS AND SEALS.		100.00	D £	200.00
1-6	SEATON COURT	CHESTERFIELD S41 8NU	5	М	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-6	SEATON COURT	CHESTERFIELD S41 8NU	14	с	Moons of occore	1	THE SMALL TRIP HAZARD STEP IN THE ENTRANCE HALLWAY AT THE FRONT DOOR SHOULD BE REPAIRED OR SUITABLY MARKED.	£	50.00	- <i>c</i>	50.00
T-0	JEAT UN COURT	GHESTERFIELD 341 8NU	14	C	Means of escape New FD30S self-closing	1		L	50.00	J L	50.00
1-6	SEATON COURT	CHESTERFIELD S41 8NU	18a	в	door & frame	1	DEFECTIVE DOOR TO FLAT 2.	£	650.00	D £	650.00
1-6	SEATON COURT	CHESTERFIELD S41 8NU	23	A	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00		25.00
							THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC				
53-61	SELSTON COURT	CHESTERFIELD S41 ORQ	5	D	Arson	1	WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	c	250.00		250.00
10-55	SELSION COURT	GIESTERFIELD 341 UKU	э	U	A12011	1	UNAUTIONISED WOVEWENT.	L	200.00	JL	230.00

							THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BY OBSTRUCTED BY				
53-61	SELSTON COURT	CHESTERFIELD S41 ORQ	23	А	Signage	1	OTHER SIGNAGE OR NOTICES.	£	-	£	-
55 61			20		51511050	-	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				
53-61	SELSTON COURT	CHESTERFIELD S41 ORQ	28	В	Compartmentation	1	TO HALF HOUR FIRE RESISTING STANDARD. APPROX 1 X 2 SQ M AND 1 X 3 SQ M	£	100.00	£	100.00
				_		_	THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE				
53-61 53-61	SELSTON COURT SELSTON COURT	CHESTERFIELD S41 ORQ CHESTERFIELD S41 ORQ	33 37	B C	Compartmentation	2 3	FIRE RESISTING LIDS AND SEALS. THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.		100.00 50.00		200.00 150.00
55-01	SELSTON COOKT	CHESTERFIELD 341 ORQ	57	C	Means of escape Unnecessary storage of	5	THE OBSOLETE INCIDENTIONS SHOULD BE REMOVED FROM THE STAIRWAT ENCLOSURE.	L	50.00	L	150.00
1-6	SIDMOUTH COURT	CHESTERFIELD S41 8NU	2	м	combustibles	0	THE STORAGE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£		£	-
1-6	SIDMOUTH COURT	CHESTERFIELD S41 8NU	5	М	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-6	SIDMOUTH COURT	CHESTERFIELD S41 8NU	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED	£	25.00	£	25.00
							THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY SUITABLE				
1-6		CHESTERFIELD S41 8NU	33	В	Compartmentation	2	FIRE RESISTING LIDS AND SEALS.	£	100.00	£	200.00
1-6	STOCKWELL COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HX	18f	А	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
1-0	STOCKWELL COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD	101	A	Self-closing device	4	NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS	L	10.00	F	000.00
1-6	CRESCENT,	S40 2HX	23	А	Signage	1	AND RESIDENTS INFORMED.	£	25.00	£	25.00
	STOCKWELL COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD					NO SELF-CLOSING DEVICES TO FLAT 8 DOOR, ASSUMED OTHER FLATS THE SAME. RECOMMEND SUITABLE SELF-				
7-12	CRESCENT,	S40 2HX	18f	А	Self-closing device	4	CLOSING DEVICES ARE FITTED TO FLATS 7, 8, 9 AND 10 (NOT NECESSARY FOR SECOND FLOOR FLATS).	£	150.00	£	600.00
7.45	STOCKWELL COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD			<i>c</i> :		NO FIRE ACTION NOTICE, RECOMMEND FIRE ACTION NOTICE FOR "STAY PUT" POLICY PROVIDED AT BASE OF STAIRS		25.04		25.00
7-12	CRESCENT,	S40 2HX	23	A	Signage	1	AND RESIDENTS INFORMED.	£	25.00	£	25.00
		LOUNDSLEY GREEN,			Separating combustibles						
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	CHESTERFIELD S40 4HW	1	м	from ignition sources	1	DOOR MATS AND STOOL IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	£		£	-
	,	LOUNDSLEY GREEN,			0		······································				
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	CHESTERFIELD S40 4HW	24	А	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.	£	25.00	£	25.00
		LOUNDSLEY GREEN,					BATTERY POWERED SMOKE ALARM IN FLAT 4, NO BATTERY. RECOMMEND MAINS POWERED SMOKE ALARM IS FITTED				
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	CHESTERFIELD S40 4HW	25	М	AFD and alarm	1	IN FLAT 4, NO COMMON SYSTEM.	£	-	£	-
1-4	SWANWICK COURT, CHASECLIFF CLOSE,	LOUNDSLEY GREEN, CHESTERFIELD S40 4HW	28	в	Compartmentation	4	SEAL AIR BRICKS WITH FIRE RATED MATERIALS	£	75.00		300.00
1-4	SWARWICK COURT, CHASECEIFF CEOSE,	CHESTERNEED 340 4HW	28	D	Unnecessary storage of	4	OLD CARPET ON FIRST FLOOR AND BAGS OF RUBBISH ON SECOND FLOOR. RECOMMEND REMOVAL AND KEEP	L	75.00	L	300.00
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	2	м	combustibles	3	COMMON AREAS CLEAR.	£	-	£	-
					New FD30S self-closing		DOORS AND SIDE PANELS TO FLATS 5 AND 6 NOT FIRE RESISTING, RECOMMEND REPLACEMENT WITH NEW SELF-				
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	18a	А	door & frame	2	CLOSING FD30S FIRE DOORS AND FRAMES AND SIDE PANELS.	£	650.00	£	1,300.00
							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				
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	25	м	AFD and alarm	1	BE INSTALLED THROUGHOUT EACH FLAT ESCAPE ROUTE (BE 5839 PART 6 LD3) (BEDROOMS ACCESSED VIA LOUNGE).	£		£	-
1-8	TANSLEY COURT	CHESTERFIELD S41 7AW	33	В	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	М	Arson	1	THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT.	£	-	£	-
1-9	TAVISTOCK COURT	CHESTERFIELD S41 8NT	23	Α	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	С	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	в	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	i f	200.00
15	IAVISTOCK COOKT	Chestellineed 541 6M	55	U	compartmentation	2	CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD 60 MINUTES FIRE RESISTANCE.	-	100.00	-	200.00
67, 67A, 69,											
69A							WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND				
	THE CRESCENT	CHESTERFIELD S43 1AZ	17a	м	Means of escape	1	WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND SEALED SHUT.	£	-	£	-
67, 67A, 69,							SEALED SHUT.				-
67, 67A, 69, 69A	THE CRESCENT	CHESTERFIELD S43 1AZ	17a 24	M C	Means of escape Signage	1 1			- 25.00		- 25.00
							SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL				- 25.00
69A	THE CRESCENT	CHESTERFIELD S43 1AZ	24	с	Signage	1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL SINGLE ACTION LEVER TYPE HANDLES TO ALL 4 GROUND FLOOR FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO ALL	£	25.00	£	
							SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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).	£		£	- 25.00 450.00
69A	THE CRESCENT	CHESTERFIELD S43 1AZ	24	с	Signage	1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL SINGLE ACTION LEVER TYPE HANDLES TO ALL 4 GROUND FLOOR FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO ALL	£	25.00	£	
69A	THE CRESCENT	CHESTERFIELD S43 1AZ	24	с	Signage Means of escape	1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES ON SINGLE DIRECTION BALCONIES EXCEPT FLATS 8	£	25.00	f f	
69A 1-28 1-28	THE CRESCENT THORNFIELD COURT THORNFIELD COURT	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH	24 10 18a	C B A	Signage Means of escape New FD30S self-closing door & frame	1 6 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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.	£ £	25.00 75.00 650.00	) £ ) £ ) £	450.00
69A 1-28	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH	24 10	C B	Signage Means of escape New FD30S self-closing	1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR.	£	25.00 75.00 650.00	f f	450.00
69A 1-28 1-28 1-28	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT, BIRCHWOOD	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD	24 10 18a 20	C B A B	Signage Means of escape New FD30S self-closing door & frame Emergency Lighting	1 6 1 3	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS	£ £ £	25.00 75.00 650.00	) £ ) £ £	450.00
69A 1-28 1-28	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNFIEL COURT, BIRCHWOOD CRESCENT	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU	24 10 18a	C B A	Signage Means of escape New FD30S self-closing door & frame	1 6 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE.	£ £	25.00 75.00 650.00	) £ ) £ ) £	450.00
69A 1-28 1-28 1-28	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT, BIRCHWOOD	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD	24 10 18a 20	C B A B	Signage Means of escape New FD30S self-closing door & frame Emergency Lighting	1 6 1 3	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS	£ £ £ £	25.00 75.00 650.00	) £ ) £ £ £	450.00
69A 1-28 1-28 1-28 1-28 1-6	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD	24 10 18a 20 6	C B A B M	Signage Means of escape New FD30S self-closing door & frame Emergency Lighting Arson	1 6 1 3 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL SINGLE ACTION LEVER TYPE HANDLES TO ALL 4 GROUND FLOOR FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO ALL GEXITS FROM BALCONIES, RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS (SIMPLE LATCHES SUFFICIENT). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE. 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.	£ £ £ £	25.00 75.00 650.00 - -	) £ ) £ £ £	450.00 650.00 - -
69A 1-28 1-28 1-28 1-28 1-6	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD CRESCENT	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU	24 10 18a 20 6	C B A B M	Signage Means of escape New FD30S self-closing door & frame Emergency Lighting Arson	1 6 1 3 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE. 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. TIMBER PANELING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATEM AMTERIAL ON THE FIRST FLOOR AND WITHIN THE ELECTRIC CUPBOARD, ALTERNATIVELY THE DUCT COULD BE FIRE STOPPED AT	£ £ £ £	25.00 75.00 650.00 - -	) £ ) £ £ £	450.00 650.00 - -
69A 1-28 1-28 1-28 1-6 1-6	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU	24 10 18a 20 6 18f	C B B M A	Signage Means of escape New FD3OS self-closing door & frame Emergency Lighting Arson Self-closing device	1 6 1 3 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE. 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. 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	£ £ £ £	25.00 75.00 650.00 - - 150.00	) £ ) £ £ £	450.00 650.00 - - 150.00
69A 1-28 1-28 1-28 1-28 1-6	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNTEE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD CRESCENT	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU	24 10 18a 20 6	C B A B M	Signage Means of escape New FD30S self-closing door & frame Emergency Lighting Arson	1 6 1 3 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL SINGLE ACTION LEVER TYPE HANDLES TO ALL 4 GROUND FLOOR FINAL EXITS, HOWEVER EURO-CYLINDER LOCKS TO ALL GEXITS FROM BALCONIES, RECOMMEND REMOVAL OF EURO-CYLINDER LOCKS (SIMPLE LATCHES SUFFICIENT). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE. 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. ITMBER 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.	£ £ £ £	25.00 75.00 650.00 - -	) £ ) £ £ £	450.00 650.00 -
69A 1-28 1-28 1-28 1-6 1-6	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU	24 10 18a 20 6 18f	C B B M A	Signage Means of escape New FD3OS self-closing door & frame Emergency Lighting Arson Self-closing device	1 6 1 3 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE. 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. 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	f f f f f f	25.00 75.00 650.00 - - 150.00	) £ ) £ £ ) £	450.00 650.00 - - 150.00
69A 1-28 1-28 1-28 1-6 1-6 1-6	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNTEE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD CRESCENT	CHESTERFIELD S43 1A2 CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU	24 10 18a 20 6 18f 28	C B A M A B	Signage Means of escape New FD30S self-closing door & frame Emergency Lighting Arson Self-closing device Compartmentation	1 6 1 3 1 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE. 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. ITMBER PANELING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APREVINATELY 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 TRICE RESISTANCE. WINDOWS ON UPPER FLOORS DO NOT OPEN, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND	f f f f f f	25.00 75.00 - - 150.00 100.00	) £ ) £ £ ) £	450.00 650.00 - 150.00 100.00
69A 1-28 1-28 1-28 1-6 1-6 1-6	THE CRESCENT THORNFIELD COURT THORNFIELD COURT THORNFIELD COURT THORNFEELD COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD CRESCENT	CHESTERFIELD S43 1AZ CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH CHESTERFIELD S41 7QH GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD S40 2HU	24 10 18a 20 6 18f 28	C B A M A B	Signage Means of escape New FD30S self-closing door & frame Emergency Lighting Arson Self-closing device Compartmentation Stair ventilation	1 6 1 3 1 1	SEALED SHUT. "NO SMOKING PERMITTED" SIGNAGE RECOMMENDED FOR THE ENTRANCE HALL 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). NEW FIRE DOORS TO ALL UPPER FLOOR FLATS AND MAISONETTES 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. 3 UNITS OFF (2 IN GROUND FLOOR CENTRAL STAIRS, 1 IN SECOND FLOOR END STAIRS) - RECOMMEND REPAIR. OLD ARMCHAIR STORED OUTSIDE BIN STORE. RECOMMEND ARRANGEMENTS ARE MADE FOR DISPOSAL AND ITEMS NOT LEFT OUTSIDE. 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. ITMBER PANELING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APREVINATELY 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 TRICE RESISTANCE. WINDOWS ON UPPER FLOORS DO NOT OPEN, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND	f f f f f f f f	25.00 75.00 - - 150.00 100.00	) £ ) £ £ ) £ ) £	450.00 650.00 - 150.00 100.00

7-15	THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD	23	A	Signage	1	FIRE ACTION NOTICE FOR A "STAY PUT" POLICY RECOMMENDED IN CONJUNCTION WITH A POLICY OF COMMUNICATION WITH RESIDENTS FLAT 7 IS PROVIDED WITH HARD WIRED DOMESTIC SMOKE ALARM, HOWEVER REMOVED. RECOMMEND FLAT 7	£	25.00	0 £		25.00
7-15	CRESCENT	S40 2HU	25	М	AFD and alarm	1	SMOKE ALARM IS REPLACED. ASSUMED OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS. 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	£	-	£		-
7-15	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	28	В	Compartmentation	1	STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.0	D £	1	.00.00
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. TIMBER PANELING 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		150.0	0£	1	.50.00
16-21	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	28	в	Compartmentation	1	FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.0	0 £	1	.00.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	16	с	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ARE PROVIDED ON FIRST AND SECOND FLOORS.	£	350.0	0 £	3	50.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18b	В	Repair fire door / frame	1	FRAME LOOSE IN WALL OF FLAT 25, RECOMMEND REPAIR.	£	50.00	Э£		50.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD	18e	с	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). OVERHEAD CLOSERS TO ALL FLAT DOORS, FLAT 24 DISCONNECTED (REFITTED DURING INSPECTION). MODERN		150.0			50.00
22-30	CRESCENT	S40 2HU	18f	A	Self-closing device	1	COMBINED STRIPS AND SEALS TO FLAT 24 DOOR, ASSUMED ALL FLATS THE SAME. 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		150.0	ĴΈ	1	150.00
22-30	THORNTREE COURT, BIRCHWOOD CRESCENT THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD S40 2HU GRANGEWOOD, CHESTERFIELD	28	В	Compartmentation	1	STOPPED AT FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE. EVIDENCE THAT INDIVIDUAL FLATS ARE PROVIDED WITH HARD WIRED DOMESTIC SMOKE ALARMS. ALTHOUGH IN FLAT		100.0	ð £	1	00.00
22-30	CRESCENT	S40 2HU	37	М	AFD and alarm	1	24 IT HAS BEEN DISCONNECTED.	£	-	£		-
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	1	м	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	м	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	с	Stair ventilation	1	TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE QUESTION 8).	£	350.0	0 £	3	\$50.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	18b	А	New FD30S self-closing door & frame	1	DOOR TO FLAT 38 DAMAGED, RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE DOOR. OVERHEAD CLOSERS TO ALL FLAT DOORS EXCEPT FLAT 34 (SEE QUESTION 18b) (RECONNECTED TO FLAT 31 DURING	£	650.0	0 £	6	50.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	18f	A	Self-closing device	1	INSPECTION - RECOMMEND REGULAR CHECKS OF SELF-CLOSERS). MODERN COMBINED STRIPS AND SEALS TO FLAT 31 DOOR, ASSUMED ALL FLATS THE SAME.	£	150.0	0 £	1	50.00
31-39	THORNTREE COURT, BIRCHWOOD CRESCENT,	GRANGEWOOD, CHESTERFIELD S40 2HU	23a	с	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
	THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD					FLAT 31 WAS PROVIDED WITH A MAINS POWERED SMOKE ALARM, HOWEVER REMOVED. RECOMMEND FLAT 31 HAS					
31-39	CRESCENT, THORNTREE COURT, BIRCHWOOD	S40 2HU GRANGEWOOD, CHESTERFIELD	25	М	AFD and alarm	1	THE SMOKE ALARM REPLACED. ASSUMED OTHER FLATS HAVE MAINS POWERED SMOKE ALARMS. 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	£	-	£		-
31-39	CRESCENT, THORNTREE COURT, BIRCHWOOD	S40 2HU GRANGEWOOD, CHESTERFIELD	28	В	Compartmentation	1	MINIMUM OF 30 MINUTES FIRE RESISTANCE. TIMBER CAN BE SEEN THROUGH THE CABLE PENETRATIONS OF THE METER CUPBOARD TO FLAT 35. RECOMMEND	£	100.0	ð £	1	.00.00
31-39	CRESCENT,	S40 2HU	30	В	Compartmentation	1	REPAIRS ARE MADE WITHIN THE FLAT TO RESTORE FIRE SEPARATION (30 MINUTES).	£	75.00	Ĵ£		75.00
40-45	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	1	м	Separating combustibles from ignition sources	1	SOME OLD FURNITURE IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR. 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	£	-	£		-
40-45	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	28	в	Compartmentation	1	FIRST FLOOR LEVEL WITHIN THE ELECTRIC CUPBOARD. THE CONSTRUCTION SHOULD AFFORD A MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100.0	0 £	1	.00.00
40-45	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	37	м	AFD and alarm	1	INDIVIDUAL FLATS ARE PROVIDED WITH HARD WIRED DOMESTIC SMOKE ALARMS. HOWEVER, FLAT 43 HAS DISCONNECTED THE DETECTOR HEAD	£		£	_	-
	THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD			Separating combustibles							
46-54	CRESCENT THORNTREE COURT, BIRCHWOOD	S40 2HU GRANGEWOOD, CHESTERFIELD	1	M	from ignition sources	1	RUBBISH IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR. TRICKLE VENTS ONLY, RECOMMEND OPENABLE WINDOWS ON PROVIDED ON FIRST AND SECOND FLOORS (SEE	£		£		-
46-54		S40 2HU	16	С	Stair ventilation	1	QUESTION 8).	£	350.0	JÉ	3	\$50.00
46-54	THORNTREE COURT, BIRCHWOOD CRESCENT	GRANGEWOOD, CHESTERFIELD S40 2HU	18e	А	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.	£	150.0	Э£	1	50.00

	THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD					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					
46-54	CRESCENT	S40 2HU	18f	А	Self-closing device	1	WITH. MODERN COMBINED STRIPS AND SEALS TO FLAT 47 DOOR, ASSUMED ALL FLATS THE SAME.	£	150	.00 £	£	150.00
	THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD			, and the second s							
46-54	CRESCENT	S40 2HU	24	Α	Signage	1	FIRE ACTION NOTICE PARTIALLY OBSCURED, RECOMMEND REPOSITIONING.	£	25	.00 £	£	25.00
							TIMBER PANELLING TO SERVICES DUCT COVER SHOULD BE UPGRADED WITH APPROPRIATELY FIRE RATED MATERIAL					
	THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD					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					
46-54	CRESCENT	S40 2HU	28	в	Compartmentation	1	MINIMUM OF 30 MINUTES FIRE RESISTANCE.	£	100	.00 £	£	100.00
	THORNTREE COURT, BIRCHWOOD	GRANGEWOOD, CHESTERFIELD			Emergency service							
46-54	CRESCENT	S40 2HU	35	D	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	м	Separating combustibles	1	CARDBOARD BOX FULL OF TELEPHONES IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP ELECTRIC CUPBOARD CI FAR.	£		- f	c	
1-0	IDESWEEL COOKI, TAKICEIFF CLOSE	LOUNDSLEY GREEN,	1	IVI	from ignition sources Unnecessary storage of	Ŧ	2 CARDBOARD BOXES, 3 TABLES AND TV ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS	L		- 1	L	-
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	CHESTERFIELD S40 4JE	2	М	combustibles	1	CLEAR.	£		- £	£	
							DOORS TO FLATS 1, 2 AND 3 FITTED WITH OVERHEAD CLOSERS, NOT KNOWN TO FLATS 4, 5 AND 6 (MAY BE INTERNAL -					
		LOUNDSLEY GREEN,					CONFIRMATION RECOMMENDED), FLAT 1 FITTED WITH MODERN COMBINED INTUMESCENT STRIPS AND COLD SMOKE					
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	CHESTERFIELD S40 4JE	18f	Α	Self-closing device	3	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	в	Compartmentation	12	SEAL AIR BRICKS WITH FIRE RATED MATERIALS - 30 MINUTE	£	75	.00 £	f	900.00
		LOUNDSLEY GREEN,					BARE BRICK AND TIMBER PANELS TO STAIRS, ACCEPTABLE. TIMBER LINING TO SECOND FLOOR CEILING, RECOMMEND					
1-6	TIDESWELL COURT, YARNCLIFF CLOSE	CHESTERFIELD S40 4JE	31	В	Spread of flame	1	REPAIR WHERE WATER INGRESS HAS CAUSED PARTIAL COLLAPSE (100mm SQUARE).		250	.00 £	£	250.00
							THE DOORS TO THE EXTERNAL BINS ROOM SHOULD BE KEPT LOCKED SHUT. THE LARGE METAL BIN AND PLASTIC					
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	5	D	A	1	WHEELIE BIN IN OPEN AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNALITHORISED MOVEMENT.	~	250	.00 f	c .	250.00
1-6	IIVERION COORT	CHESTERFIELD 541 8NU	5	D	Arson	1	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL	£	250	.00 ±	£	250.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	17b	D	Means of escape	4	WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	£	750	.00 £	£	3,000.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	18g	В	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			22	А	Cignogo	1		c	25	00	~	35.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS THE DEFECTIVE REFUSE CHUTE HOPPER LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY	£	25.	.00 f	L	25.00
1-6	TIVERTON COURT	CHESTERFIELD S41 8NU	33	в	Compartmentation	3	SUITABLE FIRE RESISTING LIDS AND SEALS.		100	.00 £	£	300.00
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	5	М	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£		- £		-
							THE OPENINGS IN THE PANEL OVER THE DOOR TO THE FIRST FLOOR CUPBOARD TO PERMIT THE PASSAGE OF CABLES					
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	19c	В	Fire-rated fan light	1	SHOULD BE SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£	150	.00 £	£	150.00
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	f	25	.00 £	f	25.00
15			25		51511050	-	THE VENTS IN THE WALLS BETWEEN THE FLATS AND THE STAIRWAY ENCLOSURE SHOULD BE SEALED TO HALF HOUR	-	20.	.00 1	-	25.00
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	28	В	Compartmentation	6	FIRE RESISTING STANDARD.	£	75	.00 £	£	450.00
							THE FRAME OF THE WINDOW FROM THE SECOND FLOOR FLAT INTO THE STAIRWAY ENCLOSURE SHOULD BE					
1-9	TORQUAY COURT	CHESTERFIELD S41 8UD	33	М	Compartmentation	1	CONFIRMED AS BEING TO HALF HOUR FIRE RESISTING STANDARD.	£		- f	£	-
25-30	UNDERWOOD COURT	CHESTERFIELD S41 ORQ	2	м	Unnecessary storage of combustibles	0	ALL STORAGE MATERIALS SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£		- f	f	-
25 50		chestelin lees strong	-		combastibles			-		-	-	
							THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT. THE TWO PLASTIC WHEELIE BINS IN OPEN					
25-30	UNDERWOOD COURT	CHESTERFIELD S41 ORQ	5	D	Arson	1	AREA AT THE REAR OF THE PREMISES SHOULD BE SECURED IN PLACE TO PREVENT UNAUTHORISED MOVEMENT.	£	250	0.00 £	£	250.00
25.20			17b	D	Magne of accord	4	GLAZING IN STAIRWELL PROJECTION ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS ARE REPLACED WITH 30 MIN F.R. TYPE	c	750	.00 £	~	3,000.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 ORQ	170	U	Means of escape	4	THE PROVIDED FIRE ACTION SIGNAGE SHOULD BE RE-SITED TO A LOCATION WHERE IT CANNOT BE OBSTRUCTED BY	L	750	.00 1	L	5,000.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 ORQ	23	А	Signage	1	OTHER SIGNS OR NOTICES. SEE MAIN REPORT	£		- f	£	-
							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				_	
25-30	UNDERWOOD COURT	CHESTERFIELD S41 ORQ	28	В	Compartmentation	1	TO HALF HOUR FIRE RESISTING STANDARD. APPROX 1 X 2 SQ M AND 1 X 3 SQ M THE DEFECTIVE REFUSE HOPPER LIDS ON FIRST AND SECOND FLOOR LEVELS AND DEFECTIVE LID SEALS ON GROUND	£	100	.00 £	£	100.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 ORQ	33	в	Compartmentation	2	FLOOR LEVEL SHOULD BE REPLACED BY SUITABLE FIRE RESISTING LIDS AND SEALS.	f	100	.00 £	f	200.00
25-30	UNDERWOOD COURT	CHESTERFIELD S41 ORQ	37	c	Means of escape	3	THE OBSOLETE INCINERATORS SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE.	£		.00 £		150.00
							NO VENTILATION FIXED WINDOWS. RECOMMEND OPENING WINDOW PROVIDED AT THE HEAD OF THE STAIRS,					
1-6	WAVERLEY COURT	CHESTERFIELD S41 7DX	16	С	Stair ventilation	1	MINIMUM OF 1M2 RECOMMENDED.		350	0.00 £		350.00
1-6 1-6	WAVERLEY COURT WAVERLEY COURT	CHESTERFIELD S41 7DX CHESTERFIELD S41 7DX	20 23	B	Emergency Lighting	1	SINGLE EMERGENCY LIGHTING UNIT NOT CHARGING ON FIRST HALF-LANDING, RECOMMEND REPAIR. "NO SMOKING" SIGNAGE RECOMMENDED.	£	25	- £		- 25.00
T-0	WAVERLET COURT	CHESTERFIELD 341 /UX	23	L	Signage Compartmentation	T		£	25.	.JU ±	-	23.00
1-6	WAVERLEY COURT	CHESTERFIELD S41 7DX	29	м	Check	1	NO ACCESS HATCH. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE.	£		- £	£	-
					Separating combustibles			-				
7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	1	м	from ignition sources	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	£		- f	£	-
7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	7	м	Arson	1	CHECKED BY COMPETENT ELECTRICAL ENGINEER.	£		- f	£	-
-						-		-		-		

				_			NO VENTILATION FIXED WINDOWS. RECOMMEND OPENING WINDOW PROVIDED AT THE HEAD OF THE STAIRS,	_			
7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	16	С	Stair ventilation Compartmentation	1	MINIMUM OF 1M2 RECOMMENDED.	£	350.00	£	350.00
7-12	WAVERLEY COURT	CHESTERFIELD S41 7DX	29	М	Check	1	NO ACCESS HATCH. RECOMMEND CHECKING COMPARTMENTATION IN ROOFSPACE.	£		£	-
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	5	М	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.	£	-	£	-
							CONFIRMATION REQUIRED THAT THE WINDOW FRAMES IN FLAT WALLS AFFORD TO MINUTES FIRE RESISTANCE. WINDOWS PROVIDED IN FLAT WALLS APPEAR TO BE GLAZED WITH GEORGIAN WIRED GLAZING INTERNALLY AND				
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	17a	м	Means of escape	1	SEALED SHUT.	£		f	-
							"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE				
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	23	Α	Signage	1	PROCEDURE.	£	25.00	£	25.00
							TWO AIR BRICKS IN WALL OF FLAT 5 AND SMALL HOLES IN WALL OF FLAT 7 REQUIRE SEALING WITH 30 MINUTE FIRE				
5-11	WAYSIDE	CHESTERFIELD S43 1BQ	28	В	Compartmentation	2	RATED MATERIAL	£	75.00	£	150.00
1-6	WELBECK COURT	CHESTERFIELD S43 3UY	10	м	Means of escape	1	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.	f	-	£	
1-0	WELBECK COURT	CHESTERFIELD 545 501	10	IVI	wears of escape	1	EVENT OF A LOCAL POWER FAILURE. LEVER DOOR HANDLE TO REAR DOOR.	L	-	r	-
1-6	WELBECK COURT	CHESTERFIELD S43 3UY	18g	В	Intumescent Letterbox	1	FLAT 5	£	75.00	£	75.00
1-6	WELBECK COURT	CHESTERFIELD S43 3UY	24	С	Signage	1	RECOMMEND "NO SMOKING PERMITTED" SIGNAGE BE PROVIDED IN THE ENTRANCE HALL	£	25.00	£	25.00
7-12	WELBECK COURT	CHESTERFIELD S43 3UY	6	М	Arson	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	_			
7-12	WELBECK COURT WELBECK COURT	CHESTERFIELD S43 3UY CHESTERFIELD S43 3UY	10	M	Means of escape	1	LOCAL POWER FAILURE. DOOR HANDLE TO REAR DOOR. REMOVE THE STORAGE FROM THE TOP FLOOR LANDING	£ £	-	£	-
7-12	WELBECK COURT	CHESTERFIELD 543 30Y	11	М	Means of escape	Ţ	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				
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	18e	М	Means of escape	2	MINUTES).	£		£	-
							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				
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	18f	Α	Self-closing device	5	SMOKE SEALS TO FLAT 1, ASSUMED SAME ALL FLATS. "FIRE ACTION" NOTICE (STAY PUT) RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	£	150.00	£	750.00
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	23	А	Signage	1	PROCEDURE.	f	25.00	f	25.00
					Compartmentation	-		-		-	
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	29	М	Check	1	NO ACCESS HATCH. RECOMMEND CHECKING ROOFSPACE FOR COMPARTMENTATION	£	-	£	-
1-6	WHESTON COURT	CHESTERFIELD S40 4JQ	33	в	C	4	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.	<i>c</i>	75.00	~	300.00
1-0	WHESTON COURT	CHESTERFIELD 340 40Q	22	D	Compartmentation	4	RECOMMEND THE AIRBRICKS ARE MADE FIRE RESISTANT (SU MINUTES) TO MAINTAIN COMPARTMENTATION.	L	75.00	r	500.00
					Unnecessary storage of		THE STORAGE MATERIALS SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING (WORK WAS ONGOING IN FLAT				
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	2	Μ	combustibles	2	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				
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	5	D	Arson	1	WHEELIE BINS IN OPEN AREA AT THE REAR OF THE BUILDING SHOULD BE SECURED IN PLACE TO PREVENT UNALITHORISED MOVEMENT.	<i>c</i>	250.00	~	250.00
1-9	WIDECOMBE COOKT	CHESTERFIELD 541 8NT	5	U	AISOII	1	THE INEFFECTIVE SELF CLOSING DEVICE ON THE DOOR TO FLAT 5 SHOULD BE ADJUSTED TO CLOSE THE DOOR FULLY OR	L	250.00	r	250.00
							REPLACED. THE EFFECTIVENESS OF SELF CLOSERS ON OTHER FLATS DOORS SHOULD BE CHECKED AS PART OF AN				
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	18b	А	Self-closing device	1	ONGOING PROGRAMME.	£	150.00	£	150.00
								_			
1-9 1-9	WIDECOMBE COURT WIDECOMBE COURT	CHESTERFIELD S41 8NT CHESTERFIELD S41 8NT	23 23a	A C	Signage Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS PROVIDE 'FIRE DOOR KEEP LOCKED' SIGNS TO SERVICE ROOM DOOR	£	25.00 25.00		25.00 25.00
1-9	WIDECOMBE COOKT	CHESTERFIELD 541 8NT	254	C	Signage	1	THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE	L	25.00	r	25.00
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	33	В	Compartmentation	3	REPLACED BY SUITABLE FIRE RESISTING SEALS.	£	50.00	£	150.00
1-9	WIDECOMBE COURT	CHESTERFIELD S41 8NT	37	М	AFD and alarm	1	OUTSIDE THE SCOPE OF THE RRO - THE HARD WIRED SMOKE ALARM MISSING FROM FLAT 5 SHOULD BE REPLACED.	£	-	£	-
1-8	WILLERSLEY COURT	CHESTERFIELD S41 8AR	17a	м	Means of escape	1	OUTSIDE SCOPE OF RRO, RECOMMENDATION ONLY. MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE, RECOMMEND MEANS OF ESCAPE FROM BEDROOMS IS IMPROVED. SEE ALSO QUESTION 26.	£		£	
1-8	WILLERSLEY COURT	CHESTERFIELD S41 8AR	20	В	Emergency Lighting	1	SINGLE UNIT OFF ON GROUND FLOOR, RECOMMEND REPAIR.	£			-
1-8	WILLERSLEY COURT	CHESTERFIELD S41 8AR	24	A	Signage	1	FIRE ACTION NOTICE OBSCURED, RECOMMEND REPOSITIONING.		25.00	£	25.00
					Unnecessary storage of		RECOMMEND CARDBOARD BOXES AND PLASTIC PLANT OUTSIDE FLAT 13 ARE REMOVED, REAL PLANTS AND TABLE				
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	2	М	combustibles	1	ACCEPTABLE.	£	-	£	-
							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				
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	17a	М	Means of escape	2	EACH OF THE TWO LOBBIES AND THE AREA TO REMAIN STERILE.	£	-	£	-
							OUTSIDE SCOPE OF RRO, RECOMMENDATION ONLY. MEANS OF ESCAPE FROM FLAT BEDROOMS IS VIA LOUNGE,				
9-16	WILLERSLEY COURT	CHESTERFIELD S41 8AR	17b	М	Means of escape	1	RECOMMEND MEANS OF ESCAPE FROM BEDROOMS IS IMPROVED. SEE ALSO QUESTION 26.	£	-	£	-
			40.1				LOBBY DOOR OUTSIDE FLAT 16 LOWER PANELS OF SIDELIGHTS (750*750) TO BE REPLACED WITH 30 MIN F.R.				202.02
9-16 9-16	WILLERSLEY COURT WILLERSLEY COURT	CHESTERFIELD S41 8AR CHESTERFIELD S41 8AR	19d 20	B B	Fire-rated side panel Emergency Lighting	2	CONSTRUCTION 2 UNITS OFF, GROUND FLOOR AND SECOND FLOOR, RECOMMEND REPAIR.	£ £	150.00	£ £	300.00
1-5	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	м	Arson	1	2 DIVIS OFF, GROUND FLOOR AND SECOND FLOOR, RECOMMEND REPAIR. BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND MOVING BINS AWAY FROM BUILDING.	£			-
1-5	WILLOW GARTH ROAD	DUNSTON \$41 8BL	23	A	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00		25.00
							FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER				
					Emergency service		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
1-5	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	М	access	1	FIRE SERVICE ARE BRIEFED.	£	-	£	-

					Separating combustibles						
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	1	м	from ignition sources	1	NO ACCESS (CODE INCORRECT), RECOMMEND ELECTRIC CUPBOARD IS KEPT CLEAR.	£	-	£	-
					0		ELECTRONIC DOOR ENTRY SYSTEM, ELECTRO-MAGNETIC LOCK, SELF-CLOSING DOOR, CCTV, HOWEVER BROKEN				
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	4	в	Arson	1	WINDOW WITH EASY ACCESS TO REAR, RECOMMEND REPAIR.	£	175.00	£	175.00
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	М	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND MOVING BINS AWAY FROM BUILDING.	£	-	£	-
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	20	В	Emergency Lighting	3	ALL 3 UNITS OFF, RECOMMEND REPAIRS.	£	-	£	-
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
					0.0		MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 11, RECOMMEND REPLACEMENT. ASSUMED SUITABLE				
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	25	м	AFD and alarm	1		£		£	-
							FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER				
					Emergency service		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
7-11	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	М	access	1		f	-	f	-
					Separating combustibles						
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	1	м	from ignition sources	1	NO ACCESS (CODE INCORRECT), RECOMMEND ELECTRIC CUPBOARD IS KEPT CLEAR.	f	-	f	-
10 17		5010101011052	-		Unnecessary storage of	-		~		-	
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	2	м	combustibles	1	PLASTIC BOX ON SECOND FLOOR, RECOMMEND REMOVAL AND KEEP COMMON AREAS CLEAR.	f	-	f	-
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	M	Arson	1		f		f	_
15 17	WILLOW GARTINGAD	0000101000000	5	141	Alson	-	bits stokes text to main entrance, recommend into the bits Awar from bolesing.	-		-	
							OVERHEAD CLOSER TO FLAT 13, NONE TO FLAT 15. RECOMMEND SUITABLE SELF-CLOSER IS FITTED TO FLAT 15 DOOR.				
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	18f	А	Self-closing device	1		£	150.00	£	150.00
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	A	Signage	1			25.00		25.00
15-17	WILLOW GARTH ROAD	DUNSTON 341 8BL	25	А	Signage	1	FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER		25.00	L	25.00
					_ ·		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
13-17	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	м	Emergency service	1		£	-	c	
13-17	WILLOW GARTH ROAD	DUNSION 541 8BL	35	IVI	access	1	FIRE SERVICE ARE BRIEFED.	£	-	£	-
40.00					Unnecessary storage of			~		~	
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	2	м	combustibles	1		£	-	£	-
					New FD30S self-closing		BOTH FLAT DOORS DAMAGED (AXE BLOWS?), RECOMMEND REPLACEMENT WITH NEW SELF-CLOSING FD30S FIRE				
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	18b	A	door & frame	1			650.00		650.00
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	А	Signage	1		£	25.00	£	25.00
							FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER				
					Emergency service		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
19-23	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	М	access	1		£		£	-
37-41	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	А	Signage	1		£	25.00	£	25.00
							FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER				
					Emergency service		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
37-41	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	М	access	1		£		£	-
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	М	Arson	1		£		£	-
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	7	М	Arson	1		£	-	£	-
							NO CLOSER TO FLAT 45. RECOMMEND SUITABLE DEVICE IS FITTED. MODERN COMBINED INTUMESCENT STRIPS AND				
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	18f	Α	Self-closing device	1	COLD SMOKE SEALS FITTED TO FLAT 45, ASSUMED SAME FOR OTHER FLAT.	£	150.00	£	150.00
					Management /						
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	19g	М	Procedural	1		£	-	£	-
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
							FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER				
					Emergency service		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
43-47	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	М	access	1		£	-	£	-
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	М	Arson	1		£		£	-
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
							MAINS POWERED SMOKE ALARM REMOVED FROM FLAT 51, RECOMMEND REPLACEMENT. ASSUMED SUITABLE				
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	25	М	AFD and alarm	1	ALARMS OTHER FLATS. NO COMMON FIRE ALARM SYSTEM.	£	-	£	-
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	28	В	Compartmentation	1	SMALL HOLE ABOVE FLAT 51 (25mm), RECOMMEND SUITABLE FIRE STOPPING (30 MINUTES).	£	75.00	£	75.00
							FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER				
					Emergency service		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
49-53	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	М	access	1	FIRE SERVICE ARE BRIEFED.	£	-	£	-
55-59	WILLOW GARTH ROAD	DUNSTON S41 8BL	5	м	Arson	1	BINS STORED NEXT TO MAIN ENTRANCE, RECOMMEND BINS ARE STORED AWAY FROM BUILDING.	£	-	£	-
55-59	WILLOW GARTH ROAD	DUNSTON S41 8BL	23	А	Signage	1	RECOMMEND FIRE ACTION NOTICE (STAY PUT) AND "NO SMOKING SIGN" IS PROVIDED.	£	25.00	£	25.00
					0 0		FIRE SERVICE OVERRIDE SWITCH PROVIDED AND WORKING WHEN TESTED, HOWEVER OUT OF SIGHT AROUND CORNER				
					Emergency service		AND OUT OF REACH WHEN SIMULTANEOUSLY OPENING DOOR, SATISFACTORY FOR FIRE SERVICE BUT RECOMMEND				
55-59	WILLOW GARTH ROAD	DUNSTON S41 8BL	35	м	access	1		£	-	£	-
1-12	WINSTER COURT	CHESTERFIELD S41 7QJ	18f	А	Self-closing device	1	FLAT 9 REQUIRES A SELF-CLOSER. RECOMMEND REMAINING FLAT ENTRANCE DOORS ARE CHECKED	f	150.00		150.00
1-12	WINSTER COURT	CHESTERFIELD S41 7QJ	23a	c	Signage	1		£	25.00		25.00
		LOUNDSLEY GREEN,			Separating combustibles						
1-4	WINYARD COURT, WHITE EDGE CLOSE	CHESTERFIELD \$40 4JN	1	м	from ignition sources	1	PLASTIC BOXES IN ELECTRIC CUPBOARD, RECOMMEND REMOVAL AND KEEP CUPBOARD CLEAR.	f	-	f	-
- ·			-			-		-		-	
12-22	WOODLANDS	CHESTERFIELD S43 1BE	5	D	Arson	1	RECOMMEND PROVIDING EXTERNAL COMPOUND WITH HARD STANDING AND BOLTED GATE AT REAR OF BUILDING.	f	250.00	f	250.00
12-22	WOODDAINDS	CHESTERFILED 345 IDE	ر	U		-	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH HARD STANDING AND BOLLED GATE AT REAK OF BOLDING.	-	200.00	-	230.00
12-22	WOODLANDS	CHESTERFIELD S43 1BE	23	А	Signago	1		£	25.00	£	25.00
12-22	WOODLANDS	CHESTERFIELD S43 1BE	23 23a	A C	Signage	1		£ f	25.00		25.00
12-22	W OUDLAINDS	CHESTERFIELD 343 1BE	258	L	Signage	T	INCONVINIEND FIRE DOUR NEEP LOCKED SIGNAGE FOR STURE DOURS	L	25.00	L	25.00

							TENANT), RECOMMEND 2x MAINS POWERED SMOKE ALARMS ARE FITTED, 1 ON EACH FLOOR (GRADE D LD3 BS5839					
1-11	WOODSTOCK COURT	CHESTERFIELD S40 7EA	25	М	AFD and alarm	1	PART 6). ASSUMED MAINS POWERED SMOKE ALARMS IN OTHER FLATS. NO COMMON FIRE ALARM SYSTEM. HOLE OF HALF A BRICK SIZE IN CORNER OF ELECTRIC CUPBOARD WHERE CONDUIT EXITS, RECOMMEND FIRE STOPPING	£ G		- £		-
1-11	WOODSTOCK COURT	CHESTERFIELD S40 7EA	33	В	Compartmentation	1	WITH SUITABLE MATERIALS		50.	.00 £		50.00
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	2	м	Unnecessary storage of 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.	£		- £		-
							WINDOWS TO FRONT AND REAR OF STAIRWELL ARE ADJACENT AND PERPENDICULAR TO FLAT WINDOWS.					
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	17b	D	Means of escape	4	RECOMMEND STAIR WINDOWS ARE REPLACED WITH F.R. TYPE	£	750	.00 £	3	3,000.00
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	23	А	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	С	Compartmentation	24	VENTILATING BRICK TO FLAT WALLS TO BE REPLACED WITH ONE HOUR FIRE RESISTING CONSTRUCTION	£	75.	.00 £	: 1	L,800.00
					Compartmentation		THE SERVICE HATCHES IN THE COMPARTMENT WALLS IN THE ROOF SPACE SHOULD BE KEPT SHUT. ADEQUATE					
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	29	М	Check	1	COMPARTMENTATION IS PROVIDED IN THE ROOF SPACE. THE DEFECTIVE REFUSE CHUTE LIDS AT GROUND, FIRST AND SECOND FLOOR LEVELS SHOULD BE REPLACED BY	£		- £	2	-
1-9	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	33	в	Compartmentation	3	SUITABLE FIRE RESISTING LIDS AND SEALS.	f	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.	£		- £		-
							GLAZING IN STAIRWELL IS ADJACENT AND PERPENDICULAR TO FLAT WINDOWS. RECOMMEND STAIRWELL WINDOWS					
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	17b	D	Means of escape	4	ARE REPLACED WITH 30 MIN F.R. TYPE	£	750	.00 £	3	3,000.00
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	23	А	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	В	Compartmentation	24	VENTILATING BRICKS IN FLAT WALLS TO BE REPLACED WITH HALF HOUR FIRE RESISTING CONSTRUCTION			.00 £		L,800.00
							THE DEFECTIVE SEALS ON THE REFUSE CHUTE HOPPER LIDS AT FIRST AND SECOND FLOOR LEVEL SHOULD BE REPLACED					
10-18	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	33	В	Compartmentation	2	BY SUITABLE FIRE RESISTING SEALS.			.00 £		100.00
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	5	Μ	Arson	1	THE DOORS TO THE EXTERNAL BINS STORE SHOULD BE KEPT LOCKED SHUT.	£		- £	-	-
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED IN CONJUNCTION WITH COMMUNICATION WITH RESIDENTS	£	25.	.00 £		25.00
							REPLACE VENTILATING BRICK WITH FIRE RESISTING CONSTRUCTION IN REFUSE AREA. THE INFILLED VENTS SHOULD BE					
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	28	C	Compartmentation	6	CONFIRMED AS SEALED TO ONE HOUR FIRE RESISTING STANDARD.	£	75.	.00 £		450.00
52-60	WORDSWORTH ROAD	CHESTERFIELD S41 8 SU	33	в	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
					Unnecessary storage of							
1-3	WYEDALE COURT	CHESTERFIELD S41 8PA	2	Μ	combustibles	0	THE WASTE MATERIAL SHOULD BE REMOVED FROM THE SECOND FLOOR LANDING.	£		- £	1	-
1-3	WYEDALE COURT	CHESTERFIELD S41 8PA	23	А	Signage	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE PROCEDURE.	c	25	.00 £		25.00
1-5	WTEDALE COURT	CHESTERFIELD 341 8PA	25	А	Signage	1	OUTSIDE THE SCOPE OF THE RRO - CONSIDERATION SHOULD BE GIVEN TO THE MEANS OF ESCAPE WITHIN FLATS	L	25.	JU E	-	25.00
							WHERE THE SOLE ESCAPE ROUTE FROM BEDROOMS IS VIA AN INTERNAL CORRIDOR LEADING THROUGH THE LIVING					
1-3	WYEDALE COURT	CHESTERFIELD S41 8PA	37	М	Means of escape	1	ROOM.	£		- £	1	-
					Unnecessary storage of							
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	2	М	combustibles	0	THE PRAMS, SEATING, STORAGE AND WASTE MATERIAL SHOULD BE REMOVED FROM THE STAIRWAY ENCLOSURE. THE DOOR FROM THE ENTRANCE HALLWAY TO THE REAR STORES ACCESS CORRIDOR SHOULD BE ADJUSTED TO CLOSE	£		- £	-	-
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	19b	В	Repair fire door / frame	1	FULLY ON THE ACTION OF THE SELF CLOSING DEVICE.		150	.00 £		150.00
					, .		"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE					
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	23	А	Signage	1	PROCEDURE.	£	25.	.00 £		25.00
							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					
4-9	WYEDALE COURT	CHESTERFIELD S41 8PA	37	м	Means of escape	1	ROOM.	£		- £		-
					New FD30S self-closing	-	THE DEFECTIVE DOOR TO FLAT 15 SHOULD BE REPLACED BY A HALF HOUR FIRE RESISTING FD30S DOOR FITTED WITH A			_	-	
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	18b	А	door & frame	1	SELF CLOSING DEVICE.		650	.00 £		650.00
							THE DEFECTIVE SELF CLOSER ON THE DOOR TO FLAT 11 SHOULD BE REPLACED. FROM SAMPLE INSPECTION OF SIMILAR	R				
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	18f	А	Self-closing device	1	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	WIEDALE COOKI	CHESTERFIELD 541 BFA	101	~	Self-closing device	1	"FIRE ACTION" STAY PUT SIGNAGE RECOMMENDED, WITH IMPLEMENTATION LETTER TO TENANTS ON FIRE	L	150	00 1		150.00
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	23	А	Signage	1	PROCEDURE.	£	25.	.00 £		25.00
					Compartmentation		ADEQUATE COMPARTMENTATION SHOULD BE CONFIRMED AS PROVIDED IN THE ROOF SPACE. NO ACCESS DUE TO					
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	29	Μ	Check	1	LOCKED ACCESS HATCH.	£		- £		-
							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					
10-15	WYEDALE COURT	CHESTERFIELD S41 8PA	37	М	Means of escape	1		£		- £		-

SINGLE BATTERY POWERED SMOKE ALARM IN FLAT 11 (NOT WORKING) AND MAINS POWERED CO ALARM (PRIVATE

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	н	К5	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. Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put	£ 75.00	£ 75.00	22/01/2014
1-29	Aston Court		0 Staveley	S43 3YW	н	01	Fire Safety Signs and Notices	3	policy) in conjunction with a policy of communication with residents. Recommend management confirm the audibility within flats of the fire detection and alarm	£ 25.00	£ 75.00	22/01/2014
1-29 1-29	Aston Court Aston Court		0 Staveley 0 Staveley	S43 3YW S43 3YW	н н	P3 T10	Means of Giving Warning in Case of Fire Procedures and Arrangements	1 1	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. Recommend routine in-house checks are carried out with records being kept on-site.	£ - £ -	Management Management	22/01/2014 22/01/2014
1-29	Aston Court		0 Staveley	S43 3YW	н	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
									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.			
1-29	Aston Court		0 Staveley	S43 3YW	М	K13	Means of Escape	1	Recommend the emergency lighting system is tested monthly with records kept in the site log	£-	Management	23/07/2014
1-29	Aston Court		0 Staveley	S43 3YW	м	V2	Testing and Maintenance	1	book. Management to confirm fixed installation has been periodically tested and that records are held	£-	Management	23/07/2014
1-29 1-29	Aston Court Aston Court		0 Staveley 0 Staveley	S43 3YW S43 3YW	R R	A1 D2	Electrical Ignition Sources Portable Heaters and Heating Installations	0	centrally. Management to confirm fixed heating system is maintained with records held centrally.	£-	Management	Unlimited 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 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 1-29	Aston Court Aston Court		0 Staveley 0 Staveley	S43 3YW S43 3YW	R R	L6 L7	Flat Entrance Doors Flat Entrance Doors	0 28	Recommend that all flats are checked regularly for adequate self-closing devices. Recommend intumescent strips and smoke seals are fitted to all flat entrance doors.	£ - £ 150.00	Management £ 4,200.00	Unlimited Unlimited
			,						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.		,	
1-29	Aston Court		0 Staveley	S43 3YW	R	M8	Common Area Fire Doors	0	Recommend management confirm a suitable record of fire safety arrangements is in place with a	£ -	Management	Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	T2	Procedures and Arrangements	1	copy kept on site. Recommend a review of the procedures is carried out and the appropriate procedures	£ -	Management	Unlimited
1-29 1-29	Aston Court Aston Court		0 Staveley 0 Staveley	S43 3YW S43 3YW	R R	T3 T9	Procedures and Arrangements Procedures and Arrangements	1 1	documented. Recommend the local fire service are invited to carry out a building familiarisation visit.	£ - £ -	Management Management	Unlimited Unlimited
1-29	Aston Court		0 Staveley	S43 3YW	R	U1	Training and Drills	1	Recommend that for a 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	н	К5	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		Brampton	540 2QY	н	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.		-	23/01/2014
1-29	Brocklehurst Court		Brampton	540 2QY	н	01	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		23/01/2014
							, , , , , , , , , , , , , , , , , , , ,		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			
1-29		Old Road	Brampton	S40 2QY	н	Р3	Means of Giving Warning in Case of Fire	1	put policy. Refer to question P5. Recommend the steel external escape stair is regularly maintained to ensure it is safe for use as it	£ -	Management	23/01/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	м	G6	House-Keeping	1	was found to be slippy at the time of assessment.	£ -	Management	24/07/2014
									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.			
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	м	K13	Means of Escape	1		£-	Management	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	М	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. Seal the gaps around the cables where they pass through the walls of flat 13 with material	£ 150.00	£ 450.00	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	М	Q1	Limiting Fire Spread	1	affording 30 minutes fire resistance. Management to confirm the fire alarm is periodically serviced and records kept centrally as no	£ 75.00	£ 75.00	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	М	V1	Testing and Maintenance	1	records available at time of assessment. Recommend the emergency lighting system is tested monthly with records kept in the site log	£-	Management	24/07/2014
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	М	V2	Testing and Maintenance	1	book.	£ -	Management	24/07/2014

1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	D2	Portable Heaters and Heating Installations	1	Management to confirm fixed heating system is maintained with records held centrally.	£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	НЗ	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	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.	£			Unlimited
1-29	Brocklehurst Court		Brampton	S40 2Q1	R	L6	Flat Entrance Doors	0	Recommend that all flats are checked regularly for adequate self-closing devices.	£	-	Management Management	Unlimited
									Although beyond the scope of the order it is recommended the internal key lock to the flat				
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	L9	Flat Entrance Doors	1	entrance door fitted to flat 4 is changed to an easy opening device and recommend all remaining flats are checked.	£		Management	Unlimited
									It is recommended that the common area fire doors currently held open with automatic hold open			0	
									devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.				
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	M8	Common Area Fire Doors	0		£	-	Management	Unlimited
1-29	Brocklehurst Court	Old Boad	Brampton	S40 2QY	R	Т2	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
							-	-	Recommend a review of the procedures is carried out and the appropriate procedures			-	
1-29 1-29	Brocklehurst Court Brocklehurst Court	Old Road Old Road	Brampton Brampton	S40 2QY S40 2QY	R R	T3 T9	Procedures and Arrangements Procedures and Arrangements	1 1	documented. Recommend the local fire service are invited to carry out a building familiarisation visit.	£ £	-	Management Management	Unlimited Unlimited
1-25	biockiendist court	Old Noad	brampton	340 201	ĸ	15	Procedures and Arrangements	1	Recommend staff are provided with annual refresher training as last training recorded appears to	L	-	Wallagement	Uninnited
1-29	Brocklehurst Court	Old Road	Brampton	S40 2QY	R	U1	Training and Drills	1	have been completed in 2011.	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	н	К5	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
1.20	Cathoring Court	Chatawarth David	Durantea	C40 1114	н	K15	Manual of Carrier	1	Recommend residents are informed of the importance of not holding open fire resisting doors.	f			23/01/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	п	K15	Means of Escape	1	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put	£	-	Management	25/01/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	н	01	Fire Safety Signs and Notices	6	policy) in conjunction with a policy of communication with residents.	£	25.00	£ 150.00	23/01/2014
									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				
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	н	P3	Means of Giving Warning in Case of Fire	1	put policy. Refer to question P5. Recommend the shopping trolley and bike are removed from the ground floor common area and a	£	-	Management	23/01/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	м	G4	House-Keeping	1	policy on the storage of bikes introduced.	£	-	Management	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	м	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 slippy and starting to corrode at the time of assessment.	£	-	Management	24/07/2014
									Recommend the ground floor chute room window situated under the external escape stair is			-	
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	М	К2	Means of Escape	1	changed to fire rated glazing and is sealed shut.	£	250.00	£ 250.00	24/07/2014
									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				
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	м	K13	Means of Escape	1	given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	24/07/2014
									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				
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	м	M4	Common Area Fire Doors	4	resistance.	£	150.00	£ 600.00	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	м	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
1.20	Catherine Court	Chatawarth David	Durantan	C40 1114	м	1/2	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log book.	£	-		24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	IVI	V2	resting and Maintenance	1	Recommend extending the emergency escape lighting system to ensure coverage for the external	£	-	Management	24/07/2014
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	L	N2	Emergency Lighting	4	escape stairs, 4 units - 2 per stair may be considered to be satisfactory.		125.00		23/04/2015
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	L	03	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	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	£	-	Management	Unlimited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	НЗ	and Building Works	1	in-house contractors.	£	-	Management	Unlimited
1.20	Cathoring Court	Chatawarth David	Durantan	C40 1114		K14	Manual of Carrier	1		c			the line in a
1-29 1-29	Catherine Court Catherine Court	Chatsworth Road Chatsworth Road	Brampton Brampton	S40 1HA S40 1HA	R R	K14 L6	Means of Escape Flat Entrance Doors	1 0	Recommend exit doors not in regular use are tested regularly and records kept in the log book. Recommend that all flats are checked regularly for adequate self-closing devices.	£	-	Management Management	Unlimited Unlimited
									Although beyond the scope of the order it is recommended the internal key lock to the flat				
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	L9	Flat Entrance Doors	1	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	M6	Common Area Fire Doors	5	Fit intumescent strips and smoke seals to all cross corridor doors.	£	150.00	£ 750.00	Unlimited
									It is recommended that the common area fire doors currently held open with automatic hold open dovices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm				
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	M8	Common Area Fire Doors	0	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	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
	Catherine Court	Charsworth Noda	prampton	340 11A	N	14	roccoures and Arrangements	T	Recommend a review of the procedures is carried out and the appropriate procedures	L	-	wanagement	Junited
1-29	Catherine Court	Chatsworth Road	Brampton	S40 1HA	R	Т3	Procedures and Arrangements	1	documented.	£	-	Management	Unlimited
1-29 1-29	Catherine Court Catherine Court	Chatsworth Road Chatsworth Road	Brampton Brampton	S40 1HA S40 1HA	R R	Т3 Т9	Procedures and Arrangements Procedures and Arrangements	1 1	documented. Recommend the local fire service are invited to carry out a building familiarisation visit.	£ £	-	Management Management	Unlimited 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.	£	-	Managem	ent	Unlimited
1-28	Duewell Court		0 Barrow Hill	S43 2PS	н	01	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	н	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.	£	-	Managem	ent	24/01/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	м	G2	House-Keeping	1	Remove the cardboard packaging and carpet tiles from the under stair electric cupboard nearest the main entrance.	£		Managem		25/07/2014
1-20	Duewen Court		o barrow rim	343 263	IVI	02	house-keeping	1	Recommend the mobility scooter currently being stored in the ground floor corridor is removed.	L	-	wanagem	enc	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	М	G4	House-Keeping	1	Recommend the mobility scotter currently being scotter in the ground moor curricult is ferrored. Recommend a policy on the storage of mobility scotters for ground floor is introduced. Recommend the cardboard packaging is removed from the roof space accessed adjacent flats	£	-	Managem	ent	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	М	G6	House-Keeping	1	15/16 and the remaining of the roof space is checked.	£	-	Managem	ent	25/07/2014
									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 (how more that a public the bird period is not bird to be and the period period be and the period be and the bird period be and the period be and th					
1-28	Duewell Court		0 Barrow Hill	S43 2PS	М	K13	Means of Escape	1	(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. Recommend approximately 4 metres of timber panelling in each staircase appearing to enclose	£	-	Managem	ent	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	М	Q3	Limiting Fire Spread	1	electrics is replaced with fire rated boarding.	£	250.00	£	250.00	25/07/2014
									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					
1-28	Duewell Court		0 Barrow Hill	S43 2PS	М	Q5	Limiting Fire Spread	1	rated expanding foam however there still appears to be some gaps. Management to confirm the fire alarm is periodically serviced and records kept centrally as no	£	75.00	£	75.00	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	М	V1	Testing and Maintenance	1	records available at time of assessment. Recommend the emergency lighting system is tested monthly with records kept in the site log	£	-	Managem	ent	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	М	V2	Testing and Maintenance	1	book.	£	-	Managem	ent	25/07/2014
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	D2	Portable Heaters and Heating Installations Hazards introduced by Outside Contractors	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	£	-	Managem	ent	Unlimited
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	Н3	and Building Works	1	in-house contractors.	£	-	Managem	ent	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.	£	-	Managem	ent	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.	£	-	Managem	ent	Unlimited
									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					
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	M8	Common Area Fire Doors	0	panel.	£	-	Managem	ent	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.	£	-	Managem	ent	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.	£	-	Managem	ent	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.	£	-	Managem	ont	Unlimited
1-28	Duewell Court		0 Barrow Hill	S43 2PS	R	Т9	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£	-	Managem		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.	£	-	Managem	ent	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	н	G2	House-Keeping	1	Remove all the rubbish including cardboard packaging from the basement boiler room and introduce a policy of regular checks.	£	-	Managem	ent	22/01/2014
1-22	Glebe Court	The Glebe	Old Whittington	641 OND	н	К5	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.	c		Managem		22/01/2014
			0		н				Re-instate self closing devices to flats 1 and 4 (flat 3 was found to be satisfactory), recommend the	f				
1-22	Glebe Court	The Glebe	Old Whittington			L6	Flat Entrance Doors	2	remaining flats are checked. Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put		150.00		300.00	22/01/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	н	01	Fire Safety Signs and Notices	6	policy) in conjunction with a policy of communication with residents. Recommend management confirm the audibility within flats of the fire detection and alarm custom in the common scale is no merce than 65 doi:local_This will then be commotible with a star	£	25.00	£	150.00	22/01/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	н	Р3	Means of Giving Warning in Case of Fire	1	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. Recommend the steel external escape stair is regularly maintained to ensure it is safe for use as it	£	-	Managem	ent	22/01/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	М	G6	House-Keeping	1	was found to be extremely slippy at the time of assessment.	£	-	Managem	ent	23/07/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	М	К2	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
									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					
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	М	K13	Means of Escape	1	given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Managem	ent	23/07/2014
									Recommend the rip in the fire curtain in the roof space is repaired and a full check of the					
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	М	Q4	Limiting Fire Spread	1	compartmentation is carried out due to limited access from the first floor equipment room.	£	75.00	£	75.00	23/07/2014

									Management to confirm the fire alarm is periodically serviced and records kept centrally as no					
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	М	V1	Testing and Maintenance	1	records available at time of assessment.	£	-	Managemen	t	23/07/2014
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	М	V2	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records in log book.	£	-	Managemen	t	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	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	£	-	Managemen	t	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	НЗ	and Building Works	1	in-house contractors.	£	-	Managemen	t	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.	£	-	Managemen	t	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington		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		150.00	-	50.00	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	M8	Common Area Fire Doors	0	devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£	-	Managemen	t	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	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. Recommend a review of the procedures is carried out and the appropriate procedures	£	-	Managemen	t	Unlimited
1-22	Glebe Court	The Glebe	Old Whittington	S41 9ND	R	Т3	Procedures and Arrangements	1	documented.	£	-	Managemen		Unlimited
1-22	Glebe Court Glebe Court	The Glebe	Old Whittington		R	T9	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit.	£		Managemen		Unlimited
1-22	Glebe Court	The Glebe	Old Whittington		R	U1	Training and Drills	1	Recommend the local me service are invice to carry out a balance grammars and visit. Recommend staff are provided with annual refresher training as last training recorded appears to have been completed in 2011.	-				Unlimited
1-22	Giebe Court	The Glebe	Old Whittington	341 9ND	ĸ	01		1	Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put	£	-	Managemen	L	Ommitted
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	н	01	Fire Safety Signs and Notices	6	policy) in conjunction with a policy of communication with residents. Recommend management confirm the audibility within flats of the fire detection and alarm	£	25.00	£ 1	50.00	21/01/2014
									system in the common area is no more than 45 decibels. This will then be compatible with a stay					/ /
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	н	P3	Means of Giving Warning in Case of Fire	1	put policy. Refer to question P5.	£	-	Managemen	t	21/01/2014
									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					
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	м	K13	Means of Escape	1	(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.	£	-	Managemen	t	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	м	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	£	450.00	£ 4	50.00	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	м	Q1	Limiting Fire Spread	1	material affording 30 minutes fire resistance. Replace the timber in the roof space above the door to the chute room with material affording 30	£	75.00	£	75.00	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	м	Q4	Limiting Fire Spread	1	minutes fire resistance. Approximately 2m x 1/2m. Management to confirm the fire alarm is periodically serviced and records kept centrally as no	£	150.00	£ 1	50.00	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	м	V1	Testing and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept tennany as no records available at time of assessment.	£	-	Managemen	t	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	м	V2	Testing and Maintenance	1	book.	£	-	Managemen	t	22/07/2014
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	D2	Portable Heaters and Heating Installations Hazards introduced by Outside Contractors	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	£	-	Managemen	t	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	H3	and Building Works	1	in-house contractors.	£	-	Managemen	t	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.	£	-	Managemen	t	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.	£	-	Managemen		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	£	150.00	£ 3,7	50.00	Unlimited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	M8	Common Area Fire Doors	0	devices are closed at night, it may be possible to link the doors to a timer linked to the fire alarm panel.	£	_	Managemen		Unlimited
1-26		-		S43 31J	R				Recommend management confirm a suitable record of fire safety arrangements is in place with a			-		Unlimited
	Mallard Court	Lowgates	Staveley			T2	Procedures and Arrangements	1	copy kept on site. Recommend a review of the procedures is carried out and the appropriate procedures	£		Managemen		
1-26 1-26	Mallard Court Mallard Court	Lowgates	Staveley	S43 3TJ S43 3TJ	R R	T3 T9	Procedures and Arrangements	1	documented.	£		Managemen Managemen		Unlimited Unlimited
1-20	ivialial d'COUFE	Lowgates	Staveley	343 313	n	19	Procedures and Arrangements	1	Recommend the local fire service are invited to carry out a building familiarisation visit. Recommend staff are provided with annual refresher training as last training recorded appears to	£	-	wanagemen	L	ommited
1-26	Mallard Court	Lowgates	Staveley	S43 3TJ	R	U1	Training and Drills	1	have been completed in 2011. Recommend the self-closing device on flat 4 is repaired or replaced to ensure it closes the door	£	-	Managemen	t	Unlimited
1-6	Markham Court		0 Duckmanton	S44 5HH	н	L6	Flat Entrance Doors	1	effectively from all angles and a check of all other flat entrance doors is made.	£	150.00	£ 1	50.00	20/01/2014
									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					
1-6	Markham Court		0 Duckmanton	S44 5HH	н	01	Fire Safety Signs and Notices	3	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	£	25.00	£	75.00	20/01/2014
1-6	Markham Court		0 Duckmanton	S44 5HH	н	Р3	Means of Giving Warning in Case of Fire	1	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.	£	-	Managemen	t	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				
1-6	Markham Court		0 Duckmanton	S44 5HH	М	К13	Means of Escape	1	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	L	03	Fire Safety Signs and Notices	1	Recommend "no smoking permitted" signage is provided in the entrance hall.	£	25.00	£ 25.00	20/04/2015
									Recommend management confirm records of last fixed electrical installation inspection are being				
1-6	Markham Court		0 Duckmanton	S44 5HH	R	A1	Electrical Ignition Sources	1	held centrally.	£	-	Management	Unlimited
					_		Hazards introduced by Outside Contractors		Recommend management confirm fire safety conditions and controls are imposed on outside and				
1-6	Markham Court		0 Duckmanton	S44 5HH	R	H3	and Building Works	1	in-house contractors.	£	-	Management	Unlimited
1-6	Markham Court		0 Duckmanton	S44 5HH	R	K14	Maaaaa af Casaaa	1	Recommend management complete regular checks on the suitability of the alternative ground	£			Unlimited
1-0			0 Duckmanton	344 JHH	n	K14	Means of Escape	1	floor exit door and record the findings in the building log book.	L	-	Management	Uninnited
1-6	Markham Court		0 Duckmanton	S44 5HH	R	L9	Flat Entrance Doors	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. Recommend the intumescent strip and smoke seals fitted to the under stair cupboard door are	£	-	Management	Unlimited
1-6	Markham Court		0 Duckmanton	S44 5HH	R	M6	Common Area Fire Doors	1	repaired and fit intumescent strips and smoke seals to the top of the door.	£	150.00	£ 150.00	Unlimited
10	Markham court		o buckmanton	51151111				-	Fit a self-closing fd30s fire resisting door to flat 7 due it being found warped and not closing	-	150.00	1 150.00	onninced
7-21	Markham Court		0 Duckmanton	S44 5HH	н	L1	Flat Entrance Doors	1	effectively.	£	650.00	£ 650.00	20/01/2014
									Provide fire action notices which clearly indicate the evacuation strategy for the building (stay put				
7-21	Markham Court		0 Duckmanton	S44 5HH	н	01	Fire Safety Signs and Notices	6	policy) in conjunction with a policy of communication with residents.	£	25.00	£ 150.00	20/01/2014
									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				
7-21	Markham Court		0 Duckmanton	S44 5HH	н	P3	Means of Giving Warning in Case of Fire	1	stay put policy. Refer to question P5.	£	-	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				
7-21	Markham Court		0 Duckmanton	S44 5HH	М	K13	Means of Escape	1	given to the advice that disabled visitors receive on arrival and how this information is transferred.	£	-	Management	21/07/2014
									Seal the breaches around the electrical cables where they pass through the ceiling of the electric				
7-21	Markham Court		0 Duckmanton	S44 5HH	М	Q3	Limiting Fire Spread	1	cupboard with materials affording 30 minutes fire resistance.	£	75.00	£ 75.00	21/07/2014
7-21	Markham Court		0 Duckmanton	S44 5HH	м	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.	f		Management	21/07/2014
7-21	Widi Kildili Court		0 Duckmanton	344 500	IVI	VI	resting and Maintenance	1	Recommend the emergency lighting system is tested monthly with records kept in the site log	L	-	Wallagement	21/07/2014
7-21	Markham Court		0 Duckmanton	S44 5HH	м	V2	Testing and Maintenance	1	book.	£		Management	21/07/2014
7-21	Markham Court		0 Duckmanton	S44 5HH	L	03	Fire Safety Signs and Notices	1	Recommend "no smoking permitted" signage is provided in the entrance hall.	£	25.00	£ 25.00	20/04/2015
							, .		Recommend management confirm records of last fixed electrical installation inspection are being				
7-21	Markham Court		0 Duckmanton	S44 5HH	R	A1	Electrical Ignition Sources	1	held centrally.	£	-	Management	Unlimited
7-21	Markham Court		0 Duckmanton	S44 5HH	R	D2	Portable Heaters and Heating Installations	1	Management to confirm fixed heating system is maintained with records held centrally.	£	-	Management	Unlimited
							Hazards introduced by Outside Contractors		Recommend management confirm fire safety conditions and controls are imposed on outside and				
7-21	Markham Court		0 Duckmanton	S44 5HH	R	H3	and Building Works	1	in-house contractors.	£	-	Management	Unlimited
7-21	Markham Court		0 Duckmanton	S44 5HH	R	L6	Flat Entrance Doors	0	Recommend that all flats are checked regularly for adequate self-closing devices.	£	-	Management	Unlimited
7-21	Markham Court		0 Duckmanton	S44 5HH	R	L9	Flat Entrance Doors	1	Although beyond the scope of the order it is recommended that the internal locking device to the	£			Unlimited
7-21	Warkham Court		0 Duckmanton	544 SHH	к	19	Flat Entrance Doors	1	entrance door of flat 7 is changed to an easy opening device and the remaining flats are checked. Recommend intumescent strips and smoke seals are fitted to the under stair electric cupboard	£	-	Management	Unlimited
7-21	Markham Court		0 Duckmanton	S44 5HH	R	M6	Common Area Fire Doors	1	door.	£	150.00	£ 150.00	Unlimited
/ 21	Warkham court		0 Duckmanton	544 5111	N	1010	common Area mic boons	-	Recommend management confirm a suitable record of fire safety arrangements is in place with a	-	150.00	1 150.00	ommitted
7-21	Markham Court		0 Duckmanton	S44 5HH	R	T2	Procedures and Arrangements	1	copy kept on site.	£		Management	Unlimited
							-		Recommend a review of the procedures is carried out and the appropriate procedures			, in the second s	
7-21	Markham Court		0 Duckmanton	S44 5HH	R	Т3	Procedures and Arrangements	1	documented.	£	-	Management	Unlimited
									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				
7-21	Markham Court		0 Duckmanton	S44 5HH	R	Т6	Procedures and Arrangements	1	form of a peep and/or personal assessment.	£	-	Management	Unlimited
7-21	Markham Court		0 Duckmanton	S44 5HH	R	Т9	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	111	Tesisian and Deille	1	Recommend staff are provided with annual refresher training as last training recorded appears to	f			Unlimited
7-21	Warkham Court		0 Duckmanton	544 SHH	к	U1	Training and Drills	1	have been completed in February 2011. Remove the cardboard packaging from the exit door from the tea preparation room and introduce	£	-	Management	Unimited
Bonsall Court		0 Newbold Road	Newbold	S41 8AW	н	G3	House-Keeping	1	regular checks.	£		Management	10/03/2014
Borisan Court			NEWDOIU	341 0AW		05	nouse recepting	1	A fire action notice should be provided clearly indicating the evacuation strategy for the building.	r	-	Management	10/03/2014
Bonsall Court		0 Newbold Road	Newbold	S41 8AW	н	01	Fire Safety Signs and Notices	1	(Total evacuation)	£	25.00	£ 25.00	10/03/2014
								-	Recommend a fire safety booklet is created and handed to the individual who is responsible for the	-	20.00		10,00,2017
									renting of the community centre which clearly details fire safety measures and actions to be taken				
Bonsall Court		0 Newbold Road	Newbold	S41 8AW	н	X1	Any Other Information	1	in the event of fire.	£	-	Management	10/03/2014
Bonsall Court		0 Newbold Road	Newbold	S41 8AW	М	M7	Common Area Fire Doors	1	Recommend the store door is kept locked shut.	£	-	Management	08/09/2014
									Recommend glazing in side panel to door to community room is replaced with 30 minute fire rated				
Bonsall Court		0 Newbold Road	Newbold	S41 8AW	L	M4	Common Area Fire Doors	1	glazing.	£	150.00		08/06/2015
Bonsall Court		0 Newbold Road	Newbold	S41 8AW	L	03	Fire Safety Signs and Notices	1	Recommend "no smoking permitted" signage is provided in the entrance hall.	£	25.00	£ 25.00	08/06/2015
									The fixed electrical installation should be confirmed as regularly serviced and records of servicing				
Bonsall Court		0 Newbold Road	Newbold	S41 8AW	R	A1	Electrical Ignition Sources	1	should be kept on site or at a central location if preferred.	£	-	Management	Unlimited

Recommend individual residents are assessed on an ongoing basis with peeps for individual

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. Recommend intumescent strips and smoke seals are fitted to the tea preparation room door and	£	-	Manage	ement	Unlimited
Bonsall Court Bonsall Court	0 Newbold Road 0 Newbold Road	Newbold Newbold	S41 8AW S41 8AW	R R	M6 P6	Common Area Fire Doors Means of Giving Warning in Case of Fire	2 1	commining interesting and since seas are fitted to the ted preparation room door and community room door. Recommend records are kept of the regular testing of the smoke alarm provided.	£ £	150.00	) £ Manage	300.00 ement	Unlimited Unlimited
Burns Close Community Centre Burns Close	0 Burns Close	Grangewood	S40 2SW	н	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 Recommend a fire safety booklet is created and handed to the individual who is responsible for th	£	-	Manage	ement	10/03/2014
Community Centre Burns Close	0 Burns Close	Grangewood	S40 2SW	н	X1	Any Other Information	1	renting of the community centre which clearly details fire safety measures and actions to be taken in the event of fire.	£	-	Manage	ement	10/03/2014
Community Centre Burns Close	0 Burns Close	Grangewood	S40 2SW	М	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
Community Centre Burns Close	0 Burns Close	Grangewood	S40 2SW	М	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
Community Centre Burns Close	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
Community Centre Burns Close	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.	£	-	Manage	ement	Unlimited
Community Centre Burns Close	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.	£	-	Manage	ement	Unlimited
Community Centre Burns Close Community	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
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.	£	-	Manage	ement	Unlimited
Edensor Court	0 Middlecroft	Staveley	S43 3NW	н	01	Fire Safety Signs and Notices	1	A me action notice should be provided clearly indicating the evacuation strategy for the building. (Total evacuation) 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		25.00	) £	25.00	10/03/2014
Edensor Court Edensor Court	0 Middlecroft 0 Middlecroft	Staveley Staveley	S43 3NW S43 3NW	H M	X1 M7	Any Other Information Common Area Fire Doors	1 1	in the event of fire. Recommend the store door is kept locked shut.	£	-	Manage Manage		10/03/2014 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. Fire door - keep shut' signs should be provided on both sides of the doors to the main community	£	250.00	) £	250.00	08/06/2015
Edensor Court	0 Middlecroft	Staveley	S43 3NW	L	02	Fire Safety Signs and Notices	3	room and "fire door keep locked" provided on the store door. The fixed electrical installation should be confirmed as regularly serviced and records of servicing	£	25.00	£	75.00	08/06/2015
Edensor Court	0 Middlecroft	Staveley	S43 3NW	R	A1	Electrical Ignition Sources	1	should be kept on site or at a central location if preferred.	£	-	Manage	ement	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. Recommend intumescent strips and smoke seals are fitted to the store door and community room	£	-	Manage		Unlimited
Edensor Court Edensor Court	0 Middlecroft 0 Middlecroft	Staveley Staveley	S43 3NW S43 3NW	R R	M6 P6	Common Area Fire Doors Means of Giving Warning in Case of Fire	2 1	door. Recommend records are kept of the regular testing of the smoke alarm provided.	£ £	150.00	) £ Manage	300.00 ement	Unlimited Unlimited
Monkwood Road Community								A fire action notice should be provided clearly indicating the evacuation strategy for the building.					
Centre	0 Monkwood Road	Dunston	S41 8DG	н	01	Fire Safety Signs and Notices	1	(Total evacuation)	£	25.00	) £	25.00	10/03/2014
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	н	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.		-	Manage	ement	10/03/2014
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	М	Q5	Limiting Fire Spread	1	Recommend the electrics located in the small entrance hall are enclosed with 30 minute fire rated material.	f £	250.00	) £	250.00	08/09/2014
Monkwood Road Community Centre	0 Monkwood Road	Dunston	S41 8DG	L	03	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.	£	-	Manage	ement	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 Wimbourne	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
Crescent Community Centre Wimbourne	Wimbourne 0 Crescent	Newland Dale	S41 8TP	н	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
Crescent Community Centre Wimbourne Crescent	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
Community Centre Wimbourne Crescent	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
Community Centre Wimbourne Crescent	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
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	£	-	Management	Unlimited
Winster Court	0 Newland Dale	Stonegravels	S41 7QJ	н	X1	Any Other Information	1	in the event of fire.	£	-	Management	10/03/2014
								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.				
Winster Court	0 Newland Dale	Stonegravels	S41 7QJ	М	Q9	Limiting Fire Spread	1	The fixed electrical installation should be confirmed as regularly serviced and records of servicing	£ 1	,000.00	0 £ 1,000.00	08/09/2014
Winster Court	0 Newland Dale	Stonegravels	S41 7QJ	R	A1	Electrical Ignition Sources	1	should be kept on site or at a central location if preferred. The mains gas heating installation should be confirmed as serviced annually and a copy of the Gas	£	-	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	Safety Certificate should be kept in a log book. Recommend records are kept of the regular testing of the smoke alarm provided.	£ £	-	Management Management	Unlimited Unlimited

## Review Template 1 (350 properties):

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

New Template (14 properties):

				No. of	
			Cost	Recommendations	
Н	0-3 months	£	2,675	39	]
М	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):

т	otal Cost	Total No. of Recommendations	
£	232,550	1590	(614 Management relat

ted)

ted)