

| ESTATE INSPECTION DATES     |            | TOTAL POINTS 1-10             |                                     |                               |                                |                     | Overall score | Average score | Number of residents attending |
|-----------------------------|------------|-------------------------------|-------------------------------------|-------------------------------|--------------------------------|---------------------|---------------|---------------|-------------------------------|
| Estates                     | May-24     | Cleanliness of Internal Areas | Cleanliness of Lifts/communal areas | Cleanliness of External Areas | Cleanliness of Recycling Areas | Grounds Maintenance |               |               |                               |
| <b>Meakin Estate</b>        |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 09/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| <b>Elim Estate</b>          |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       |            |                               |                                     |                               |                                |                     | 0             | 0.00          |                               |
| Actual Date Inspected       | 09/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| <b>Decima Street</b>        |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 09/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| <b>36-48 Rehidim Street</b> |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 09/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| <b>Bermondsey Street.</b>   |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 09/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| <b>Joyce Newman House</b>   |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Joseph Lancaster            |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Lyly House                  |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| Jonson House                |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| Alleyn House                |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| Kempe House                 |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| Chettle Close               |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Middleton House             |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| Pevenil House               |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| Cardinal Bourne             |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Great Dover Street          |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Bartholomew Street          |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Burge Street.               |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 17/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| <b>Falmouth Road</b>        |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| <b>Trinity Street</b>       |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 5                             | 5                                   | 5                             | 5                              | 4                   | 24            | 4.80          |                               |
| <b>Brockham Street</b>      |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Greene House                | 17/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| <b>Symington House</b>      |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| <b>Munday House</b>         |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| <b>Beeston House</b>        |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 8                             | 8                                   | 8                             | 8                              | 8                   | 40            | 8.00          |                               |
| <b>Nashe House</b>          |            |                               |                                     |                               |                                |                     |               |               |                               |
| Actual Date Inspected       | 16/05/2024 | 9                             | 9                                   | 9                             | 9                              | 9                   | 45            | 9.00          |                               |
| Actual Date Inspected       |            |                               |                                     |                               |                                |                     | 0             | 0.00          |                               |

|                       |            |   |   |    |    |   |    |      |  |
|-----------------------|------------|---|---|----|----|---|----|------|--|
| <b>Tyers Estate</b>   |            |   |   |    |    |   |    |      |  |
| Actual Date Inspected | 21/05/2024 | 7 | 7 | 7  | 7  | 7 | 35 | 7.00 |  |
| <b>Tanner House</b>   |            |   |   |    |    |   |    |      |  |
| Actual Date Inspected | 23/05/2024 | 8 | 8 | 7  | 9  | 9 | 41 | 8.20 |  |
| Whites Grounds        |            |   |   |    |    |   |    |      |  |
| Actual Date Inspected | 23/05/2024 | 8 | 8 | 8  | 7  | 8 | 39 | 7.80 |  |
| <b>Snowfields</b>     |            |   |   |    |    |   |    |      |  |
| Actual Date Inspected | 21/05/2024 | 9 | 9 | 9  | 9  | 9 | 45 | 9.00 |  |
| <b>Mendham</b>        |            |   |   |    |    |   |    |      |  |
| Actual Date Inspected | 23/05/2024 | 9 | 9 | 10 | 10 | 9 | 47 | 9.40 |  |

|                              |            |   |   |   |   |   |    |      |  |
|------------------------------|------------|---|---|---|---|---|----|------|--|
| <b>Burwash House</b>         |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected        | 31/05/2024 | 8 | 8 | 8 | 8 | 7 | 39 | 7.80 |  |
| <b>Simla House</b>           |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected        | 31/05/2024 | 8 | 8 | 8 | 8 | 7 | 39 | 7.80 |  |
| <b>Dunsterville Way 1-16</b> |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected        | 31/05/2024 | 8 | 8 | 8 | 8 | 8 | 40 | 8.00 |  |
| <b>Heldar Court 1-20</b>     |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected        | 31/05/2024 | 8 | 8 | 8 | 8 | 8 | 40 | 8.00 |  |
| <b>Archdale</b>              |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected        | 31/05/2024 | 9 | 8 | 9 | 9 | 7 | 42 | 8.40 |  |
| <b>Marklake</b>              |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected        | 31/05/2024 | 8 | 7 | 7 | 7 | 7 | 36 | 7.20 |  |
| <b>Weston Street 122-130</b> |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected        | 31/05/2024 |   |   | 6 |   | 7 | 13 | 2.60 |  |

|                           |            |   |   |   |   |   |    |      |  |
|---------------------------|------------|---|---|---|---|---|----|------|--|
| <b>Crosby Row</b>         |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31/05/2024 | 7 | 8 | 8 | 6 | 7 | 36 | 7.20 |  |
| <b>Hamilton Square</b>    |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31/05/2024 | 7 | 7 | 8 | 6 | 7 | 35 | 7.00 |  |
| <b>Guy Street</b>         |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31/05/2024 | 8 | 8 | 7 | 7 | 7 | 37 | 7.40 |  |
| <b>Dunsterville Way</b>   |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31/05/2024 | 8 | 8 | 8 | 8 | 7 | 39 | 7.80 |  |
| <b>Mulvanay Way 1-30.</b> |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31/05/2024 | 7 | 7 | 7 | 7 | 7 | 35 | 7.00 |  |
| <b>Lockyer Estate</b>     |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31/05/2024 | 7 | 7 | 7 | 7 | 7 | 35 | 7.00 |  |
| <b>Villiers Court</b>     |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31.5.2024  | 7 | 7 | 8 | 7 | 7 | 36 | 7.20 |  |
| <b>Weston Street 115</b>  |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     | 31/01/1900 |   |   |   |   |   | 0  | 0.00 |  |
| <b>Porlock Street</b>     |            |   |   |   |   |   |    |      |  |
| Actual Date Inspected     |            |   |   |   |   |   | 0  | 0.00 |  |

|              |             |             |             |             |             |  |
|--------------|-------------|-------------|-------------|-------------|-------------|--|
| total scores | 361         | 360         | 368         | 358         | 361         |  |
| blocks       | 44          | 44          | 45          | 44          | 45          |  |
| av scores    | 8.204545455 | 8.181818182 | 8.177777778 | 8.136363636 | 8.022222222 |  |

|      |      |
|------|------|
| 1808 |      |
| 222  |      |
| 8.14 |      |
| chk  | 8.14 |
| chk  | 7.38 |

|                               |   |
|-------------------------------|---|
| 0 residents attended (blanks) | 0 |
| 0 residents attended          | 0 |
| 1 resident attended           | 0 |
| 2+ residents attended         | 0 |

|                     |    |    |    |    |    |    |
|---------------------|----|----|----|----|----|----|
| estates scored 1-2  | 0  | 0  | 0  | 0  | 0  | 4  |
| estates scored 3-4  | 0  | 0  | 0  | 0  | 1  | 1  |
| estates scored 5-6  | 1  | 1  | 2  | 3  | 0  | 1  |
| estates scored 7-8  | 25 | 26 | 25 | 22 | 26 | 26 |
| estates scored 9-10 | 18 | 17 | 18 | 19 | 18 | 17 |