



### Minutes from Estate Walkabout

<b>Date</b>	<b>18/01/2016</b>
<b>Phase</b>	<b>1A – The Forge</b>
<b>Officers Present</b>	<b>Iwan James</b>

<b>Covenant Breaches</b>	<b>Person Responsible</b>	<b>Action Taken</b>	<b>Outcome</b>
Bin breach (Yew Tree Moor)	Residents	IMS to contact residents regarding breaches	Awaiting action
Alteration breach (Clips Moor)	Resident	IMS to contact resident regarding breach	Awaiting action
Bin breach (Pepper Mill)	Resident	IMS to contact resident regarding breach	Awaiting action
Fence damaged between properties (Yew Tree Moor)	Residents	IMS to contact resident regarding issue	Awaiting action

<b>Developer Issues</b>			
Tree cages damaged throughout	All developers	Developers to replace tree cages before road adoption	No further action
Work ongoing to footbridge	Fitzgeralds	No action	Work ongoing

<b>General Issues</b>			
Courtyards & grit bins	IMS	IMS checked all courtyard and grit bins	Courtyards ok, grit bins to be filled when required
Overall visual check	IMS	IMS checked all areas visually	No major issues



### Minutes from Estate Walkabout

<b>Date</b>	<b>18/01/2016</b>
<b>Phase</b>	<b>1B – Wenlock Square</b>
<b>Officers Present</b>	<b>Iwan James</b>

<b>Covenant Breaches</b>	<b>Person Responsible</b>	<b>Action Taken</b>	<b>Outcome</b>
Bin breach (Small Hill Road)	Resident	IMS to contact resident regarding breach	Awaiting action
Bin breach (Ralphs Close)	Residents	IMS to contact resident regarding breach	Awaiting action
Alteration Breach (Stainburn Road)	Resident	IMS to contact resident regarding breach	Awaiting action

<b>Developer Issues</b>			
Damage to courtyard entrance (St Johns Walk)	Barratt Homes	IMS reported to Barratt Homes for repair	Awaiting repair
Stainburn road verge	Barratt Homes	Verge is in good condition	No further action
IRS issue, central square area	Taylor Wimpey	N/A	TW completing remedial work

<b>General Issues</b>			
Courtyards & grit bins	IMS	IMS checked all courtyards & grit bins	Courtyard ok, grit bins to be filled when required
Overall visual check	IMS	IMS checked all areas visually	No major issues