

### Minutes from Estate Walkabout

<b>Date</b>	<b>13/05/2016</b>
<b>Phase</b>	<b>1A – The Forge</b>
<b>Officers Present</b>	<b>Darren Helwig</b>

<b>Covenant Breaches</b>	<b>Person Responsible</b>	<b>Action Taken</b>	<b>Outcome</b>
Bin breaches (Pepper Mill)	Residents	BVT to contact all residents regarding breaches	Awaiting action
Bin breaches (Yew Tree Moor)	Residents	BVT to contact all residents regarding breaches	Awaiting action
Sign breach (Pepper Mill)	Resident/Estate Agent	BVT to contact resident regarding breach	Awaiting action
Bin breach (Church Croft)	Resident	BVT to contact resident regarding breach	Awaiting action
Garden Breach – Pepper Mill	Resident	BVT to contact resident regarding garden standards	Awaiting Action
Bin Breach – Clips moors	Resident	BVT to contact all residents regarding breaches	Awaiting Action

<b>Developer Issues</b>			
Footbridge to phase 3	F9itzgeralds	No action	Bridge open
Damaged Tree cages - Church croft	Persimmon	Reported to developer	To be repaired or replaced before road adoption
Damaged Tree cages – Yew Tree Moor	Persimmon	Reported to developer	To be repaired or replaced before road adoption
Damaged Tree cages – Pepper Mill	Persimmon	Reported to developer	To be repaired or replaced before road adoption

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

## Minutes from Estate Walkabout

<b>Date</b>	<b>13/05/2016</b>
<b>Phase</b>	<b>1B – Wenlock Square</b>
<b>Officers Present</b>	<b>Darren Helwig</b>

<b>Covenant Breaches</b>	<b>Person Responsible</b>	<b>Action Taken</b>	<b>Outcome</b>
Bin breaches (Stainburn Road)	Residents	BVT to contact residents regarding breaches	Awaiting action
For sale sign breach (St Johns Walk)-(Small Hill Road)	Resident/Estate Agent	BVT to contact resident & estate agent regarding breach	Awaiting removal of sign
Alteration breach (Eastcote Avenue)	Resident	BVT to contact residents regarding breaches	Awaiting action
Bin breaches (Small hill Road)	Resident	BVT to contact resident regarding breach	Awaiting action
Bin breach (Ralphs Close)	Resident	BVT to contact resident regarding breach	Awaiting action
Garden Breach (Small Hill Road)	Resident	BVT to contact resident regarding breach	Awaiting Action
Buin Breach (Wooley Road)	Resident	BVT to contact resident regarding breach	Awaiting Action
Bin Breach (St Johns Walk)	Resident	BVT to contact resident regarding breach	Awaiting Action

<b>Developer Issues</b>			
New benches going in park area	Taylor Wimpey	No action	Work ongoing
Stainburn Road verge	Barratt Homes	No action	Verge in good condition
3 railings missing top of Small Hill Play area	Taylor Wimpey	Reported	Reported with initial wall report awaiting repair
Small hill Play area Wall	Taylor Wimpey	No Action	Wall Holding
Damage Tree Cages (Ralphs Close) – (Small Hill Road)	Taylor Wimpey	No Action	To be repaired just before adoption

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

