

Element: Play areas and seating areas

	Date	Location	A	B	C	D	Comments
<b>City Homes North Areas</b>							
	31.03.14	Cam Causeway	√				Outstanding and convenient with no main roads to cross.
	16.05.14	Hazelwood Close	√				Appearance of recent upgrading.
	23.07.14	Hawkins Road	√				Only 2 swings with no seats.
	23.07.14	Campkin Road	√				Very tidy.
<b>City Homes South Areas</b>							
	21.02.14	Shenstone Green	√				Well located.
	21.02.14	Flower Street	√				Welcoming new play area.
	27.02.14	Lichfield Road				√	Fissures and large cavity on tarmac. Flooded cavity at basketball area. Hidden cavities in grass leading up to slide. Slide and swings muddy. Sexually explicit graffiti on slide and climbing frame. 1 of 2 see-saws broken.
	15.03.14	Tenby Close			√		Needs a spring clean. Littered. Hard surface in need of attention.
	23.03.14	Ditton Fields		√			
	23.03.14	Thorpe Way				√	Broken fence at the entrance.
	15.04.14	Gunhild Close	√				
	25.06.14	Greystoke Court (seating area only)	√				
	17.09.14	Peverel Road		√			
	23.09.14	Hanover & Princess Courts		√			
<b>TOTAL</b>			<b>8</b>	<b>3</b>	<b>1</b>	<b>2</b>	

**Element: Litter removal from grassed areas and shrubs**

	Date	Location	A	B	C	D	Comments
<b>City Homes North Areas</b>							
	31.03.14	Kendal Way		√			
	31.03.14	Cam Causeway			√		
	22.07.14	Kingsway	√				
	22.07.14	Cockerel Road			√		Litter.
	22.07.14	Hawkins Road			√		Litter in grassed area.
	22.07.14	St. Kilda Avenue	√				
<b>City Homes South Areas</b>							
	21.02.14	St. Matthews Est.	√				
	27.02.14	Lichfield Road		√			
	24.03.14	Ditton Fields		√			
	24.03.14	Ekin Road		√			
	24.03.14	Fison Road & Thorpe Way		√			
	15.04.14	Robert May Close				√	Accumulation of rubbish, furniture and a door.
	15.04.14	Britten Place	√				
	15.04.14	St. Bede's Cres.		√			
	14.04.14	Gunhild Close		√			
	25.06.14	Greystoke Court	√				
	25.06.14	Annesley	√				
	08.07.14	Hanover Court	√				
	15.07.14	Tenby Close	√				
	15.07.14	Highdene Road	√				
	15.07.14	Bliss Way		√			
	17.09.14	Peverel Road		√			Litter on footpaths
	17.09.14	Newmarket Road flats				√	Unbagged used nappy on the grass, together with other discarded items.
	17.09.14	Davy Road flats			√		
	23.09.14	Colville Road flats		√			Numerous toys on the grass.
	23.09.14	Hanover & Princess		√			

		Courts					
<b>Sheltered Schemes</b>							
	15.05.14	Ditchburn Place	√				
	15.05.14	Stanton House	√				
	15.05.14	Brandon Court	√				
	18.06.14	Whitefriars	√				
	18.06.14	Mansel Court	√				
	22.07.14	Ditton Court				√	Coke cans etc indicate littering is by the public.
	30.07.14	Talbot House	√				
<b>TOTAL</b>			<b>15</b>	<b>11</b>	<b>5</b>	<b>2</b>	

**Element: Hard surface areas – paths, roadways (not highways), courtyards, drying areas, car parks**

	Date	Location	A	B	C	D	Comments
<b>City Homes North Areas</b>							
	31.03.14	Kendal Way		√			
	31.03.14	Cam Causeway			√		
	16.05.14	Hazelwood Close				√	Unacceptable.
	22.07.14	Hawkins Road				√	Grass overgrowing footpaths; rubbish in garage areas.
	22.07.14	Kingsway				√	Build up of weeds and moss
	19.11.14	Crowland Way			√		Weeds growing on hard surfaces.
	19.11.14	Hawkins Road		√			
	19.11.14	Wilson Close		√			
	19.11.14	St. Kilda Avenue		√			
	19.11.14	Atkins Close		√			
	19.11.14	Havilland Way	√				
	19.11.14	Campkin Road		√			
	19.11.14	Arbury Court	√				
<b>City Homes South Areas</b>							
	21.02.14	St Matthews Est.	√				
	27.02.14	Lichfield Road			√		Some surfaces breaking up; potholes; moss; fencing down.
	24.03.14	Ditton Fields			√		
	24.03.14	Ekin Road	√				

	24.03.14	Fison Road and Thorpe Way		√			
	15.04.14	Budleigh Close				√	Excessive pine needles.
	15.04.14	Taunton Close				√	Tree roots.
	15.04.14	Robert May Close		√			
	15.04.14	Britten Close			√		
	15.04.14	Ancaster Way			√		Grass overgrowing footpaths.
	15.04.14	St. Bede's Cres.			√		Grass overgrowing footpaths.
	25.06.14	Westgate		√			
	25.06.14	Annesley		√			
	25.06.14	Greystoke Court			√		Trip hazards.
	08.07.14	Hanover Court		√			
	15.07.14	Tenby Close		√			
	15.07.14	Highbene Road			√		
	15.07.14	Bliss Way				√	Dog fouling; dilapidated fencing.
	23.09.14	Colville Road			√	√	Numerous toys. Car park littered with items from the recycling units.
	23.09.14	Hanover & Princess Courts			√		Grass overgrowing slabs.
	22.10.14	Monkswell			√		Very untidy. In need of a clean-up.
	27.11.14	Greystoke Court		√			
	27.11.14	Lichfield Road		√	√		Car park surfaces and drying areas in need of attention to surfaces – puddles, moss etc.
	27.11.14	Ashbury Close		√			
	27.11.14	Davy Road				√	Garage area and drying area in need of attention. Garage hard standing good, but dumped fridge/freezer.
	27.11.14	Fanshawe Road		√			
	01.12.14	Highbene		√			Lots of moss.
	01.12.14	Bliss Way		√			Moss in car parks.
	01.12.14	Lisle Walk		√			
	01.12.14	Teversham Drift	√				
	01.12.14	Peverel Close		√			
	01.12.14	Gunhild Close	√				
	01.12.14	Fulbourn Road garages	√				
	01.12.14	St. Thomas'		√			

		Road					
	01.12.14	Britten Place		√			
<b>Sheltered Schemes</b>							
	15.05.14	Ditchburn Place	√				
	15.05.14	Stanton House	√				
	15.05.14	Brandon Court	√				
	18.06.14	Whitefriars			√		Uneven paving slabs & detritus.
	18.06.14	Mansel Court		√			
	22.07.14	Ditton Court	√				
	30.07.14	Talbot House	√				
<b>TOTAL</b>			<b>12</b>	<b>23</b>	<b>14</b>	<b>8</b>	

**Element: Grounds Maintenance – Grassed areas**

	Date	Location	A	B	C	D	Comments
<b>City Homes North Areas</b>							
	31.03.14	Cam Causeway		√			
	16.05.14	Hazelwood Close			√		Some areas overgrown.
	16.05.14	Molewood Close			√		Inconsistent mowing.
	22.07.14	Hawkins Road			√		Mature trees in need of pruning appear to inhibit grass cutting. <i>(Check re obstructions)</i>
	22.07.14	St. Kilda Ave	√				
	22.07.14	Kingsway	√				
	22.07.14	Cockerel Rd		√			Litter.
<b>City Homes South Areas</b>							
	14.03.14	Ainsdale play area & communal gardens			√		Arisings on play area footpath; grass overgrowing footpath. 1 communal garden left uncut due to obstructions; communal gardens in 1 complete block not maintained.
	24.03.14	Ditton Fields				√	Some grass completely eroded.
	24.03.14	Ekin Road		√			
	24.03.14	Fison Rd & Thorpe Way		√			
	15.04.14	Britten Close	√				
	15.04.14	Ancaster Way		√			

	15.04.14	St. Bede's Cres		√			
	15.04.14	Gunhild Way		√			
	15.04.14	Gunhild Close		√			
	15.04.14	Wulfstan Way		√			
	25.06.14	Greystoke Court		√			
	25.06.14	Westgate		√			
	25.06.14	Annesley		√			
	15.07.14	Tenby Close		√			
	15.07.14	Highdene Road	√				
	15.07.14	Bliss Way		√			
	08.07.14	Hanover Court		√			
	30.07.14	Colville Road		√			
	17.09.14	Davy Road flats				√	Communal gardens fenced off. It looks as if this has been done by individual residents.
	23.09.14	Hanover & Princess Courts		√			
	22.10.14	Monkswell				√	Grass overgrowing on most the footpaths.
<b>Sheltered Schemes</b>							
	15.05.14	Ditchburn Place	√				
	15.04.14	Stanton House	√				
	15.04.14	Brandon Court	√				
	18.06.14	Whitefriars		√			
	18.06.14	Mansel Court		√			Grass overgrowing some paths.
	22.07.14	Ditton Court		√			
	30.07.14	Talbot House	√				
<b>TOTAL</b>			<b>8</b>	<b>20</b>	<b>5</b>	<b>2</b>	

**Element: Grounds Maintenance – weed clearance**

	Date	Location	A	B	C	D	Comments
<b>City Homes North Areas</b>							
	31.03.14	Kendal Way	√				
	31.03.14	Cam Causeway	√				
	22.07.14	St. Kilda Ave		√			
	22.07.14	Hawkins Road			√		
	22.07.14	Larkin Close			√		
<b>City</b>							

<b>Homes South Areas</b>							
	15.04.14	Robert May Close	√				
	15.04.14	Britten Close		√			
	15.04.14	Ancaster Way		√			
	15.04.14	St. Bede's Cres		√			
	25.06.14	Greystoke Court		√			
	15.07.14	Tenby Close		√			
	15.07.14	Highdene Road		√			
	15.07.14	Bliss Way		√			
	23.09.14	Colville Road flats				√	Considerable amount of bell vine growing in the shrub beds.
	23.09.14	Hanover & Princess Courts			√		Weeds growing throughout the shrub beds.
<b>Sheltered Schemes</b>							
	15.05.14	Ditchburn Place	√				
	15.05.14	Stanton House	√				
	15.05.14	Brandon Court	√				
	18.06.14	Whitefriars			√		Weeds in flower beds.
	18.06.14	Mansel Court	√				
	30.07.14	Talbot House	√				
<b>TOTAL</b>			<b>8</b>	<b>8</b>	<b>4</b>	<b>1</b>	

**Element: Grounds Maintenance – Shrub bed and hedge maintenance**

	Date	Location	A	B	C	D	Comments
<b>City Homes North Areas</b>							
	31.03.14	Kendal Way	√				
	31.03.14	Cam Causeway	√				
	22.07.14	Kingsway		√			
	22.07.14	Cockerel Road		√			
<b>City Homes South Areas</b>							
	14.02.14	St. Bede's Cres		√			
	22.02.14	St. Matthews Est	√				
	27.02.14	Lichfield Road			√		
	18.03.14	Monkswell		√			
	15.04.14	Robert May Close		√			

	15.04.14	Britten Close		√			
	15.04.14	Ancaster Way	√				
	15.04.14	Gunhild Close		√			
	25.06.14	Greystoke Court		√			
	25.06.14	Westgate		√			
	15.07.14	Tenby Close		√			Newly planted saplings in need of water.
	15.07.14	Highdene Road		√			
	15.07.14	Bliss Way		√			
	23.09.14	Hanover & Princess Courts		√			
	23.09.14	Colville Road flats				√	Shrub beds overgrown and in need of attention.
	23.09.14	Monkswell				√	Shrub beds overgrown and in need of attention.
<b>Sheltered Schemes</b>							
	15.05.14	Ditchburn Place	√				
	15.05.14	Stanton House	√				
	15.05.14	Brandon Court	√				
	18.06.14	Whitefriars		√			
	18.06.14	Mansel Court		√			
	22.07.14	Ditton Court	√				
	30.07.14	Talbot House	√				
<b>TOTAL</b>			<b>9</b>	<b>15</b>	<b>1</b>	<b>2</b>	