

Estate Date Date of next walkabout Number of Attendees 

Street Name	Issue Identified	Action Agreed	Target Completion Date	Status	Notes	Actual Completion Date
Rosebank Place	Door number missing after new door fitted.	236983 job raised	10/10/2019	PENDING	SD will attend on Monday 30/09/2019	
Rosebank Place	Clear rhones & test to ensure they run freely and ar leak free at joints.	job line raised 17/09 and emailed to GW.	10/10/2019	PENDING		
Rosebank Place	Clear rhones & test to ensure they run freely and ar leak free at joints.	job line raised 17/09 and emailed to GW.	10/10/2019	PENDING		
Rosebank Place	Clear rhones & test to ensure they run freely and ar leak free at joints.	job line raised 17/09 and emailed to GW.	10/10/2019	PENDING		
Rosebank Place	Clear rhones & test to ensure they run freely and ar leak free at joints.	job line raised 17/09 and emailed to GW.	10/10/2019	PENDING		
Rosebank Place	Clear rhones & test to ensure they run freely and ar leak free at joints.	job line raised 17/09 and emailed to GW.	10/10/2019	PENDING		
Rosebank Place	Clear rhones & eliminate leak at stopend.	job line raised 17/09 and emailed to GW.	10/10/2019	PENDING		
Rosebank Place	Clear rhones & test to ensure they run freely and ar leak free at joints.	job line raised 17/09 and emailed to GW.	10/10/2019	PENDING		
Rosebank Place	Remove all weeds from rear garden space as per OSM contract.	Email from CST to DL.	10/10/2019	PENDING		
Rosebank Place	2 different locks on door - should be suited	SD attended 29/07. job number 235140. Suited locks are on order. Chased SM.	10/10/2019	PENDING		