

FRA Follow Up Actions

Block	Risk								Total Outstanding	Total Outstanding Excluding 'No Timescale'
	High		Medium		Low		No timescale			
	Complete	Outstanding	Complete	Outstanding	Complete	Outstanding	Complete	Outstanding		
Sheltered	39	0	69	1	10	0	11	0	1	1
Low	558	101	1500	586	142	156	560	79	922	843
Medium	36	0	133	16	22	1	23	0	17	17
High	14	0	81	1	20	0	17	0	1	1
	647	101	1783	604	194	157	611	79	941	862

HISTORICAL SNAPSHOTS ↓↓↓↓↓↓↓↓

7/17/2024 Risk

Block	High		Medium		Low		No timescale		Total Outstanding	Total Outstanding Excluding 'No Timescale'
	Complete	Outstanding	Complete	Outstanding	Complete	Outstanding	Complete	Outstanding		
Sheltered	20	19	16	53	4	6	6	5	83	78
Low	213	446	117	1969	4	294	224	415	3124	2709
Medium	18	18	33	116	9	14	12	11	159	148
High	14	0	60	22	17	3	11	6	31	25
	265	483	226	2160	34	317	253	437	3397	2960

HHSRS CAT 1 Follow Up Actions

Group (All)

Count of HH_AssetID	Column Labels						
	Inspect/Assess Required	Works Ordered	Post Inspection Required	Post Inpection booked no access	Visited - Aids and Adaptations Referral	Complete	Grand Total
Row Labels							
2023							
Aug							
CAT 1					1	2	3
Sep							
CAT 1						2	2
Oct							
CAT 1		2	1	1		6	10
Nov							
CAT 1	1			1		2	4
2024							
Jan							
CAT 1						10	10
Feb							
CAT 1	3					5	8
Apr							
CAT 1		3	1	2		7	13
Jun							
CAT 1		1	2				3
Jul							
CAT 1			1				1
Grand Total	4	6	5	4	1	34	54

Damp and Mould Follow Up Actions

Count of Current Status HazardBand	Current Status Complete	Inspect/Assess Required	Post Inspection Required	Works Ordered	Grand Total	
CAT 1	10		2	4	3	19
CAT 2	11		2	14	12	39
Unknown					1	1
Grand Total	21		4	18	16	59
Group	(All)					

Count of HH_AssetID Row Labels	Column Labels Complete	Inspect/Assess Required	Post Inspection Required	Works Ordered	Grand Total	
2023						
Sep						
CAT 2	7			6	5	18
Unknown					1	1
Oct						
CAT 1	2			2		4
CAT 2	2	1		2	4	9
Nov						
CAT 1	1	1				2
CAT 2	1			5	1	7
2024						
Jan						
CAT 1	2					2
CAT 2		1		1		2
Feb						
CAT 1	2					2
CAT 2	1				1	2
Apr						
CAT 1	2	1		2	2	7
Jun						
CAT 1	1				1	2
CAT 2					1	1
Grand Total	21		4	18	16	59

Water Hygiene (Legionella) Management - Risk Assessment Actions									
Frequency	One off								
Count of Actions by Priority and Completion	Risk		High		Low		Medium		Grand Total
	Very High								
HRA Asset	Yes	No	Yes	No	Yes	No	Yes	No	
Block (1-26) James Court, Weston Close, Warwick, CV34 4PD		2	1	22	2	5		4	36
Block (1-32) Yeomanry Close, Warwick, CV34 4UT			4	6	3		3	3	19
Block (1-40) Tannery Court, Bertie Road, Kenilworth, CV8 1QY	2	2	26	10	14		7	1	62
Block (1-41), Acorn Court, Stockton Grove, Leamington Spa, CV32 7NP		4		19		3		8	34
Block (14-67) Christine Ledger Square, Leamington Spa, CV31 3BA		1		12		3		6	22
Block (1-47A) Chandos Court, Chandos Street, Leamington Spa, CV32 4YU	3	9	17	14	5	1	7	9	65
Block (1-54) Radcliffe Gardens, Brunswick Street, Leamington Spa, CV31 2DY			1	7	2	8		4	22
Block (1-6) Dell House, New Brook Street, Leamington Spa, CV32 5AR			1	10		4		8	23
Block (1-89) Eden Court, Mason Avenue, Leamington Spa, CV32 7PG	1			8	1	3	2	1	16
Block (2-92) Southern Court, Mason Avenue, Leamington Spa, CV32 7PU				4		3		2	9
Block (29-74) Stamford Gardens, Rugby Road, Leamington Spa, CV32 6DD			1	10	5	2		4	22
Block (30-82) Sayer Court, Tachbrook Road, Leamington Spa, CV31 3AL			3		2	14	1	12	32
Block(1-64) Westbrook House, New Brook Street, Leamington Spa, CV32 5AS				8		4		4	16
Block(2-92) Ashton Court, Newland Road, Leamington Spa, CV32 7PX				4				1	5
Grand Total	6	18	54	134	34	50	20	67	383

Asbestos Follow Up Actions

HRA Asset	Survey Date	Description	Position	Rec. Action	Timescale For Completion	Order Raised	Order Number	Completed
BLOCK, (36-52), CROWN WAY, Leamington Spa, CV32 7SE	10/05/2024	Textured coating to plasterboard ceiling	Ceiling	C - Encapsulate	November 2024	06.11.24	698328	03.12.24
COMMUNITY CENTRE, SALTISFORD GARDENS, WARWICK, CV34 5RL	30/05/2024	Cement soffit	Low level roof	C - Encapsulate				
BLOCK, (1-64) WESTBROOK HOUSE, NEW BROOK STREET, Leamington Spa, CV32 5AS	03/07/2024	Vent covers	To wall of lift motor room	C - Encapsulate		06.11.24	698329	03.12.24
BLOCK, (1-9) WICKHAM COURT, The Holt, Leamington Spa, CV32 7AN	08/10/2024	Insulation Board	Incinerator door	C - Encapsulate	April 2025	06.11.24	698330	03.12.24
BLOCK (1-18), 44 CLARENDON SQUARE, Leamington Spa, CV32 5QZ	08/10/2024	Insulation Board	Boxing above store 17	C - Encapsulate	April 2025			
BLOCK (1-18), 44 CLARENDON SQUARE, Leamington Spa, CV32 5QZ	08/10/2024	Insulation Board	Garage ceiling	C - Encapsulate	April 2025			
BLOCK (1-18), 44 CLARENDON SQUARE, Leamington Spa, CV32 5QZ	08/10/2024	Insulation Board	Garage ceiling	C - Encapsulate	April 2025			