

	29/02/2024				31/03/2024				30/04/2024				COMMENTS
	Baseline number	Compliant	Non-Compliant	% Compliant	Baseline number	Compliant	Non-Compliant	% Compliant	Baseline number	Compliant	Non-Compliant	% Compliant	
Legionella	33	33	0	100.00%	33	33	0	100.00%	33	33	0	100.00%	
Gas	4644	4592	44	99.00%	4644	4597	47	99.00%	4644	4593	51	98.90%	Of the 51 overdue 26 are newly non-compliant properties. A court date has been secured in June for 20 Gas warrant applications. 11 properties have been capped and a further 8 allowed access on the day that capping was to take place. It should be noted that the daily average of inspections fell by over 50% in March as Liberty Gas prepared to exit the contract and rescheduled appointments on multiple occasions.
Electrical	5856	5412	444	92.42%	5856	5414	442	92.45%	5854	5414	440	92.48%	As with Gas there has been a significant lack of engagement from UK Gas who are the outgoing contractor. The new contractor (Aaron) is working to increase the number of inspections completed each week.
Asbestos (re-inspections)	259	259	0	100.00%	259	259	0	100.00%	259	259	0	100.00%	
Fire Risk Assessments	147	147	0	100.00%	147	147	0	100.00%	147	147	0	100.00%	
Lift inspections	13	13	0	100.00%	13	13	0	100.00%	13	13	0	100.00%	
Smoke & CO	5856	5856	0	100.00%	5856	5856	0	100.00%	5854	5854	0	100.00%	392 properties have had their Smoke and CO alarms inspected in the month of April. This figure will be provided monthly to allow an annual assurance of 100% to be provided
Damp & Mould	5856	5847	9	99.85%	5856	5847	9	99.85%	5854	5848	6	99.90%	The CAT 1 and 2 figures reported have reduced to 6. 5 of these are properties where tenants have refused works / stated they do not have a repair issue. These will undergo final review before closing