

FOI Ref  
10386

Response sent  
25 Feb 2022

**(CCC) Flat at 26 St Bedes Crescent CB1 3UB**

Request 1)

I would kindly request information under Freedom of Information Act 2000 of the Flat at 26 St Bedes Crescent CB1 3UB, as of today's date since 2010.

1. Reports of any type of inspection conducted by Council, Home-Link, department of Housing or Environmental Health in the last 10 years.
2. Reports of any inspections conducted by any other body or Company by the request of Council, department of Housing, Home-Link or Environmental Health in the last 10 years.
3. Any complaints of damp, mold/mould, penetrating damp, floor wetness, rising damp, or wet walls by any tenant or lease holder either by phone call, letter or emails to Council, department of Housing, Home-Link or Environmental Health regarding the above mentioned flat in the last 10 years.
4. Any repairs or work done to the flat on the outside walls or inside walls, floors or within the flat of any kind or type in the last 10 years. Requesting only for information of type of work or repair with date. For point number 4 no copies required of the material used.
6. Any chemical treatment or any other treatment done in the last 10 years at the above-mentioned address.
7. Any work or repair done to the roof at the above mentioned flat in the last 10 years.

Request 2)

I am kindly requesting a copy of the report of the inspection done by Propotec LTD Company at flat 26 St Bedes Crescent CB1 3UB in January 2022.

**Response:**

Thank you for your request for information above, which we have dealt with under the terms of the Freedom of Information Act 2000.

I hope the following will answer your query:

[Please see below a list of all the repairs ordered in the past ten years at 26 St Bedes Way. This shows all inspections and works completed.](#)

[I am waiting for a colleague to send me the Propotec report you refer too and also any summary available from the bathroom inspection in 2019.](#)

[I hope to these to you next week](#)

Reported	Number	Description 1	Status 1
16/02/2022 07:57	1204412	Dig out soil to front elevation & form soakaway	JOB CARD ISSUED 16/02/22
16/12/2021 15:28	1200681	FAO: PROPOTEC Please carry out damp survey to	INVOICE ACCEPTED 17/01/22
07/12/2021 12:57	1200007	Source and remedy leak in hall and bedrooms	INVOICE ACCEPTED 15/12/21
23/04/2021 13:51	1186774	BURST: REPAIR LEAKING FITTING NE 28MM	CANCELLED 23/04/21
07/01/2021 14:31	1181420	FAO ServiceMaster please clean the property	JOB CARD ISSUED 07/01/21
07/01/2021 14:29	1181418	voids work as spec	INVOICE ACCEPTED 29/07/21
04/06/2020 09:29	1169638	Vent works	JOB CARD ISSUED 04/06/20
08/05/2020 20:09	1169043	Water leaking into property from flat above.	INVOICE ACCEPTED 19/05/20
20/02/2020 12:46	1166253	INSPECT - Please inspect damp issues to both	AWAITING INSPECTION
20/11/2019 13:47	1158591	Wall light switch broken and double socket in	INVOICE ACCEPTED 03/03/20
27/09/2019 13:15	1152402	Please overhaul fans in kitchen & bathroom - check	INVOICE ACCEPTED 28/10/19
24/09/2019 10:51	1151912	Bath slow to drain please see if waste can be	INVOICE ACCEPTED 25/10/19
03/09/2019 23:04	1154464	PLANNED Hard Wire Testing	JOB CARD ISSUED 02/10/19
02/09/2019 16:42	1149544	INSPECT - State of bathroom & mould in property	CANCELLED 27/09/19
29/08/2019 23:02	1153497	PLANNED Heat Detectors	JOB CARD ISSUED 02/10/19
17/07/2019 13:48	1146370	Please attend to install pull cord switch for	CANCELLED 07/08/19

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05/07/2019 14:43	1145572	Please reconnect bathroom light & pull cord in	INVOICE ACCEPTED 08/07/19
02/07/2019 08:45	1145088	Renew Bathroom light and pull switch after ceiling	INVOICE ACCEPTED 09/07/19
28/06/2019 10:55	1144924	PLEASE DISCONNECT BATHROOM LIGHT AT	INVOICE ACCEPTED 03/07/19
19/06/2019 11:31	1144280	FAO COMPTON & CASBURN to replace bathroom	INVOICE ACCEPTED 09/07/19
19/06/2019 11:21	1144277	FAO ALLIANCE ASBESTOS TO REMOVE BATHROOM	INVOICE ACCEPTED 29/07/19
24/04/2019 23:01	1138502	PLANNED Hardwire Test	JOB CARD ISSUED 24/04/19
02/04/2019 10:42	1136776	Renew multipoint lock to Front Door.	INVOICE ACCEPTED 01/05/19
02/04/2019 10:30	1136775	FAO: 1ST GLASS Please attend to renew 1no. DGU to	INVOICE ACCEPTED 25/04/19
24/03/2019 20:02	1135948	Front door will not lock, faulty handle	INVOICE ACCEPTED 31/05/19
21/03/2019 10:30	1135703	Please attend to hallway light fitting due to	INVOICE ACCEPTED 22/03/19
21/03/2019 09:53	1135697	INSPECT - Hole in bathroom ceiling due to leak	CANCELLED 07/05/19
13/03/2019 11:22	1135055	Unblock kitchen sink see previous job	INVOICE ACCEPTED 21/05/19
13/03/2019 09:40	1135035	Kitchen sink blocked 2 v young children	INVOICE ACCEPTED 14/03/19
07/11/2018 09:06	1125438	Leak under kitchen sink, also sink is blocked	INVOICE ACCEPTED 12/11/18
12/04/2018 14:56	1109191	Fire alarm in hallway is sounding every now and	INVOICE ACCEPTED 16/04/18
27/11/2017 13:25	1098644	Please attend to leaking soil pipe to WC as	INVOICE ACCEPTED 18/12/17

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24/10/2017 15:31	1096021	Gutter - rear of property, dripping please check	INVOICE ACCEPTED 15/11/17
05/09/2017 13:34	1092635	Twenty-Five Pounds (25.00) Decoration Voucher	CANCELLED 03/08/18
31/08/2017 09:16	1092333	FAO: 1ST GLASS Please renew 1no. DGU to the	INVOICE ACCEPTED 15/09/17
24/08/2017 14:20	1092012	VOID - FAO: 1ST GLASS Please attend to renew 1no.	INVOICE ACCEPTED 05/09/17
21/08/2017 14:42	1091718	VOID - REINSTATE GAS	CANCELLED 24/12/18
21/08/2017 12:21	1091690	FAO-Servicemaster please clean property	INVOICE ACCEPTED 25/07/18
21/08/2017 12:18	1091689	Void-works as spec	INVOICE ACCEPTED 22/09/17
20/04/2017 12:31	1082560	INSTALL DOOR ESPAG. MATERIAL IN STOCK	INVOICE ACCEPTED 31/05/17
13/04/2017 09:02	1082198	DO NOT MAIL - ORDER DOOR ESPAG	INVOICE ACCEPTED 26/04/17
12/04/2017 09:23	1082111	Please ease and adjust lock as unable to lock fron	INVOICE ACCEPTED 21/04/17
10/03/2017 23:01	1079631	Cyclical Maintenance	CANCELLED 14/11/19
23/02/2017 23:01	1078074	Cyclical maintenance works	CANCELLED 02/03/17
12/09/2016 14:26	1066186	Renew Plinths and renew floor tiles	INVOICE ACCEPTED 28/12/16
25/08/2016 15:07	1064866	Leak under bathroom WHB.	INVOICE ACCEPTED 02/03/17
28/07/2016 11:01	1063101	Renew Plinths and renew floor tiles	CANCELLED 16/03/17
01/07/2016 12:16	1061325	Renew 2 x kickboards and re- glue tiles	INVOICE ACCEPTED 28/07/16
06/06/2016 09:55	1059565	Please attend to 2 kitchen cupboard doors as come	INVOICE ACCEPTED 04/07/16
31/05/2016 10:25	1059105	Please attend to 2 kitchen cupboard doors as come	INVOICE ACCEPTED 07/06/16

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16/11/2015 12:05	1042053	Smoke alarm going off intermittently	INVOICE ACCEPTED 03/12/15
04/11/2014 23:00	1008002	FIRE DOOR INSTALLATION PROGRAMME	INVOICE ACCEPTED 21/11/19
28/01/2014 14:21	985126	Please attend to wooden front door as sticking.	INVOICE ACCEPTED 20/02/14
11/09/2013 09:11	972473	Leak from No.28	INVOICE ACCEPTED 08/10/13
07/09/2012 11:41	945462	Please attend to 3 windows as none will lock	INVOICE ACCEPTED 03/10/12

We aim to provide a high-quality service to you and hope that you are satisfied with this response. If you have any further questions, please do not hesitate to contact us.

Further queries on this matter should be directed to [foi@cambridge.gov.uk](mailto:foi@cambridge.gov.uk)