

**Riverside Estate Management Spend 2020-2021 - £8,801**

Wards:

Drypool, Newington and Gipsyville, St. Andrews and Docklands

<b>Date</b>	<b>Ward</b>	<b>Project Title</b>	<b>Amount</b>	<b>Balance</b>
05/04/21	SA&D	Clearance of communal area on Riston Street	£120.00	£8681
09/04/21	SA&D	Removal of caravan from property on Corsair Grove	£280.00	£8401
13/04/21	N&G	Full clear and clean of property on Sledmere Grove	£1,700.00	£6701
28/04/21	SA&D	Rubbish removal from property on Doncaster Street	£480.00	£6221
08/05/21	N&G	Removal of rubbish from property on The Quorum	£270.00	£5951
17/05/21	SA&D	Needle Sweep – Kings Cross Close	£48.00	£5903
17/05/21	N&G	The Quorum, clear horse mess from communal land to allow grass cutting.	£40.00	£5863
17/05/21	N&G	Bait for vermin Newington Street	£35.00	£5828
17/05/21	SA&D	Removal of ivy from properties on Sefton Street	£362	£5466
20.05.2021	SA&D	Bait for vermin – Rossett House	£56.00	£5410

<b>04/06/2021</b>	<b>N&amp;G</b>	<b>Removal of rubbish from property on Sledmere Grove</b>	<b>£266.67</b>	<b>£5143.33</b>
<b>08.06.2021</b>	<b>SA&amp;D</b>	<b>Porter Street communal areas bait for vermin</b>	<b>£56.00</b>	<b>£5087.33</b>
<b>24.06.2021</b>	<b>SA&amp;D</b>	<b>Communal garden rear of property on Eastbourne Street to be cleared.</b>	<b>£460.00</b>	<b>£4627.33</b>
<b>24.06.2021</b>	<b>SA&amp;D</b>	<b>Clear rubbish from property on Onyx Grove.</b>	<b>£280.00</b>	<b>£4347.33</b>
<b>01.07.21</b>	<b>SA&amp;D</b>	<b>Rat problem at various properties on Woodcock Street, Orion Close and Glasgow street</b>	<b>£56.00 Per Hour</b>	<b>£4291.33</b>
<b>22.07.2021</b>	<b>Drypool</b>	<b>Removal of tree from property on Wombwell Grove</b>	<b>£396.00</b>	<b>£3895.33</b>
<b>22.07.2021</b>	<b>Drypool</b>	<b>Removal of wasp nest from property on Buckingham Street.</b>	<b>£56.00</b>	<b>£3839.33</b>
<b>30.07.21</b>	<b>SA&amp;D</b>	<b>Bait for Rats at property Saxon Villas</b>	<b>£16.00</b>	<b>£3823.33</b>
<b>30.07.21</b>	<b>SA&amp;D</b>	<b>Needle sweep to property on Constable Street prior to rubbish removal</b>	<b>£48.00</b>	<b>£3775.33</b>
<b>02.08.21</b>	<b>SA&amp;D</b>	<b>Property on Constable Street, clear rubbish, deep.</b>	<b>£650.00</b>	<b>£3125.33</b>

<b>17.08.21</b>	<b>SA&amp;D</b>	<b>Removal of overgrown shrubs from Properties on Dairycoates Avenue</b>	<b>£240.00</b>	<b>£2885.33</b>
<b>18.08.21</b>	<b>SA&amp;D</b>	<b>Removal of bushes and rubbish/furniture from property on Hawthorn Avenue</b>	<b>£480.00</b>	<b>£2405.33</b>
<b>18.08.2021</b>	<b>SA&amp;D</b>	<b>Goodwin Centre – remove and dispose of general bulky wood waste</b>	<b>£83.33</b>	<b>£2322</b>
<b>18.08.21</b>	<b>SA&amp;D</b>	<b>Porter Street – relocation/delivery of items as per inventory, bag and seal loose items</b>	<b>£300</b>	<b>£2022</b>
<b>24.08.21</b>	<b>SA&amp;D</b>	<b>Marmaduke – removal of furniture. Vulnerable adult. To Amethyst Road</b>	<b>£250</b>	<b>£1772</b>
<b>01.09.21</b>	<b>SA&amp;D</b>	<b>Anlaby Road – Removal &amp; Storage, vulnerable tenant.</b>	<b>£180</b>	<b>£1592</b>
<b>07.09.21</b>	<b>SA&amp;D</b>	<b>Land at the side rear of Coltman Street £250 split with HRA and Ward Budget. As per Judith Chicken</b>	<b>£125</b>	<b>£1467</b>
<b>13.09.2021</b>	<b>Drypool</b>	<b>Barnsley Street – removal of tree from rear garden, causing issues to property</b>	<b>£576</b>	<b>£891</b>
<b>16.09.2021</b>	<b>SA&amp;D</b>	<b>Melbourne House, removal of pigeon nest from property</b>	<b>£56.00</b>	<b>£835</b>

<b>22.09.21</b>	<b>SA&amp;D</b>	<b>Hobart Street – squirrels in roof space</b>	<b>£100.00</b>	<b>£735</b>
<b>05.10.2021</b>	<b>SA&amp;D</b>	<b>Removal of items from property, Wellington House - tenant vulnerable and no support or finance to fund this</b>	<b>£193.33</b>	<b>£541.67</b>
<b>07.10.2021</b>	<b>SA&amp;D</b>	<b>Beecroft – Flea infestation within communal area</b>	<b>£56</b>	<b>£485.67</b>
<b>29.10.21</b>	<b>SA&amp;D</b>	<b>Canberra - To remove items of hoarding – ASB and Environmental Team involved. Vulnerable - ET requested items be removed to allow for treatment for bed bugs. Adult social care not involved and customer does not have means to fund. Agreed to spend and to look into option of recoverable order. Treatment work required urgently as per ET.</b>	<b>£320</b>	<b>£165.67</b>
<b>04.11.2021</b>	<b>SA&amp;D</b>	<b>St Lukes Street – to clear needles from property to ensure safety operatives</b>	<b>£135.00</b>	<b>£30.67</b>
<b>10.11.2021</b>	<b>SA&amp;D</b>	<b>Clairbrook – removal of bushes/shrubbery due to structural survey requirements.</b>	<b>£380</b>	<b>-£349.33</b>

		Tenant has moved into temp acc.		
29.11.21	N&G	The Quorum, vermin causing issues to this and neighbouring properties.	£63	-£412.33
02.12.21	Drypool	Durham Street – Fly tip in garden.	£37.50	-£449.83