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Protected: Health & Safety, Building & Maintenance

 <p>Same</p>	 <p>Same</p>	 <p>Better</p>
Previous Status	Current Status	Working Towards

Fire Safety Report

Fire door strips have been replaced where needed.

LM and Vic have renewed any missing the Fire Door strips, weekly health and safety logs are to be completed by AK.

Fire Door to large community room does not have fire door seals, looking to source and install.

We need to pay to have a fire safety inspection which will tell us precisely what is required, and check over the whole building.

Under the stairs is under constant review, as area should be clear – AK is monitoring.

Fire doors should not be propped open, door stops have been removed.

See Governance and Policy report for updates on RA and Health and Safety Docs.

Hedges and nettles at the side (public walkway) are slowly being trimmed and cut back and monitored.

- **Garden Fence and Clearance** – Just so you are aware, several fence panels have come down in the strange side 'secret garden' into our neighbours garden and looking at it quite a lot of that large fence will need replacing and the whole area needs clearing. This area was brought

to our attention a while ago as it had previously been used as a dumping ground and is full of all sorts of crap. If we had a risk register this would have been on it. This obviously now needs urgent attention and I am getting a couple of quotes, due to the dangerous nature of the area I do not feel this can be done by volunteers as it poses a health and safety risk. I think this is not going to be a cheap fix, just to warn you. However we do have £2,400 in accruals which was reserved for the automatic doors, we may need to use this and then replenish the door fund when we can.

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