Case	Title	Name	Entry	Notes	Appendix 1
HSG FOCUS SE158 534	MRS	OZOLS	t) a e d r pe e a hav the ncir to v 17-Feb-10 27/ in c 17-Feb-10 17/2 n : A nd g 17-Feb-10 Hig hey for ly th by and ed l t the lls v ook s to on a his	A MTG 18/1/10 : Mrs Ozols TEL 754139 (167 Eden S sked if the gritting bin which is locked in the ying area could be put somewhere communally for ople to use at any time during bad weather. She so asked for recycling bins as they currently enone (thinks a suitable location would be by railings at the bottom). Also asked for new fer and the front of her property (which backs on vaste land) as current one falling down. 1/10 Inspected fencing which is a little wobbly one place but seems quite secure. 2/10 Email from Tracy O'Connor to Murray Chapma at the HFG last night we had a discussion arou" grit bins. 1/10 Inspected fencing which is a little wobbly one place but seems quite secure. 2/10 Email from Tracy O'Connor to Murray Chapma at the HFG last night we had a discussion arou" grit bins. 1/10 Inspected fencing which is a secure to provide the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma at the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma the HFG last night we had a discussion arou" grit bins. 1/10 Email from Tracy O'Connor to Murray Chapma the HFG last night we had a discussion arou" 1/10 Email from the secure and the the have a scoring criteria. I divised the HFG whils a bin will be provided the issues about who fivith grit and who grits these areas is being I ed at by Derby Homes and a procedure for this i about this can you let me know so we can feed t back to HFG at a later date." 1/10 Emai	

Email from Tracy O'Connor Can you update your CSM" to say bin agreed to be bought out of HFG money. Can you look at where we can site this, in a dryin g area may be best please liaise with the tenant t hat requested this.

17-Feb-10 I will get Guy to raise an order on oracle for th is and put you down as a contact for the location. Please explain a procedure is being worked on for who provides the grit and who grits areas and onc e we have more info on this we can feedback. Thank s.

17-Feb-10 Guy can you raise an order to provide a grit bin a t Eden St to liaise with Karen Knutton at Bingham St office ref where the bin will be situated on Ed en St. The cost of the bin being £175.00 as per qu ote provided by Highways. Please let me have a cop y of the order cost code is the HFG budget. "HSG FOCUS SE1"
25-Feb-10 C/C left with daughter?

25-Feb-10 T/C from Mrs Ozols: explained that HFG will buy a grit bin but will not maintain it - it will be the residents repsonsibility to buy grit & put it do wn when its icy. Expalined that Highways do not cl ass as a priority area & Derby Homes do not have t he resources to maintain. Mrs Ozols asked why the exisiting grit bin was moved into the drying area? Think it might have been due to access for reside nts with scooters. Told her I would look into but at the very least I will arange for her to have ak ey to the drying area in question.

11-Mar-10 Enquired about the existing grit bin with Tracy O who says that it may not have grit in it at the mo ment. Murray Chapman will be doing a review soon & will decide where/usage of them.
11-Mar-10 T/C to Mrs Ozols : advised her that there will be a review on the grit bins by Senior Management & I 'Il keep her updated.

HSG FOCUS SE255 775 MRS Z	MRS	ZARRA	01-Oct-09 A request was made for 2 disabled parking bays to be marked out in the Communal car park at Acorn Cl ose. This will be looked into.
			07-Oct-09 Awaiting response form Kaite Illsley to see if the parking areas are adopted highway or not, as if t hey are we cannot install a bay. If they are not a dopted, I will do a site visit with Mick Bayley to discuss options.
		15-Dec-09 Recieved conf of what is adopted highway and site visit done with Dave Draper to see best location f or bay. Awaiting his recommendations	
			 17-Dec-09 Phonecall from Dave Draper to say it will be £700-800. So have still asked for recommendations, but won't be enoguh in budget to do work until April. So will take the costs and recommendations back to HFG in April to check they are happy to commit th at much money, when the location is not exactly where they wanted it anyway.
			Page 3 of 6

18-Dec-09 Email received from Dave to say cost is £600. Chec ked with Val, and there may just be enough in the budget to get done this year. However, as its not in the preferrred location, sent consultation lett er out with costs and location in to gauge respons e

02-Feb-10 Consultation came back positive and they want the work doing. Quotes now obtained from Dohertys at £ 600, funding was already agreed at the HFG when it was requested, so can now place order for work.

19-Feb-10 Order placed, awaiting start date of work from Doh ertys

HSG FOCUS SE2 55 790 MR	MRS	SPELLMAN	01-Oct-09 Anti-social behaviour and inconsiderate use of the Acorn Close parking area by non residents. Discu ssed and agreed to try a notice saying for use of Derby Homes and residents only. Unanimously agree d to purchase this from the Group's funding and as big and bold a sign as possible is wanted.
			07-Oct-09 Regen agreed to this work. I have emailed Hina on 30.9.09 to ask her to obtain a quote for the sign
			07-Oct-09 Emailed Hina again today with a photo of the entra nce to the parking area where I feel a free standi ng sign would be of the greatest benefit.

15-Dec-09 Various emails to and from Mary Holmes re the orde ring of the sign. On 24.11.09 I emailed Mary the s pecifications for the sign and asked her to let me know when the quote arrived so I can raise oracle order. Awaiting quote

17-Dec-09 Emailed Mary to see if quote has arrived yet

02-Feb-10 I got no response from last email to Mary, I have emailed her again today to chase the quote

19-Feb-10 No respone again from Mary. Emailed today to ask i f the quote had been obtained or not

19-Feb-10 Response from Mary to say she will chase it up

22-Feb-10 On 19.2.10 Mary has sent a request to Marketing fo r a quote for the sign. It doesnt look like this w as done following all y previous emails

HSG FOCUS SE256 254	MR	WOOLLEY	22-Oct-09 received information fron Mr wooley 71 Victory rd
			at the focus group stating that No 88 is parking o
			n the grass to his garden and to the rear of the p
			roperty. Without permission from Derby Homes Phot
		o's taken of parking and letter sent to Mr Mrs Ra	
			ven- 2 nd letter sent 22.10.09 with appointment
		for 30.10.09 @ 10 am at old sinfin Iho- Steve Astl	
			e to Inform Mr Wooley of what is being done
1			Page 5 of 6

30-Oct-09	Mr Raven has failed to turn up for the appointment - telephoned and left msg for Mr raven to ring me and to re- arrange appointment
	did not turn up for appointment - letter was to be sent but received tele call from Mrs Raven statin g that the car to the rear has gravel and drive ga tes - no permit for this informed her that letter requesting permit for driveway is required and tha t she is not allowed to park on the grass to the f ront of the property- letter to be sent confriming this
	Estate inspection carried out - not parking on fr ont - still monitoring as other in street are park ing on front and letters sent

HSG FOCUS SW 58 953	MS	WHEWELL	05-Mar-10 Acknowlegdement not required as acknowledged at th e meeting
			05-Mar-10 Gill asked if the new fencing on Abbotts Barn Clos e will be put round Gerrard Street. Paula to conta ct Gill and discuss
			08-Mar-10 phoned miss whewell left 2 messages was no respons e she has phoned appointment booked to look at fen cing on the 10.03.2010 at 11.00am