

STREET AUDIT REPORT		FINAL DRAFT	REPORT UP DATE 12/10/2015
ITEM REPORTED DATE		OUTSTANDING ITEM	STATUS
1	2013	Provision of Community notice board at Wilsons Corner	Wilson's Corner has a collapsing pavement, bent and broken railings and is generally dirty
2	2013	Finger post update/refurbishment	Signed off. Awaiting BBC fitting
3	2013	High Street furniture renovation/cleaning	General cleanliness is poor, areas around waste bins, in corners and the perennial chewing gum issue mainly around food outlets,
4	12/10/2015 29/01/2014	High Street pavement slabs, curbs and granite slabs in a dangerous condition	Although the road surface has been repaired many areas of the High Street pavements and kerbs remain in an unsafe condition
5	29/01/2014	Some telephone manhole covers are above pavement height and are a trip hazard	12/10/15 Still awaiting action. Awaiting BBC action
6	29/01/2014	High Street notice boards very dirty and have out-of-date information	Still ongoing To be the subject of an RG bid
7	29/01/2014	Bank place pavement brickwork requires water jet cleaning	Awaiting BBC action
8	29/01/2014	Road blocks on crossing outside NatWest Bank are subsiding.	NB : Pavements either side of the crossing are poor Awaiting for ECC Highways Department to schedule works
9	12/10/2015	Junction of William Hunter Way and Ongar Road Safety railings in dangerous condition	Action required
10	12/10/15 29/01/2014 and 09/03/2015	Subsidence in the roadway of Brentwood's High Street a traffic hazard, particularly outside NatWest Bank. This is now a serious problem and the intervention work is poor	Awaiting for ECC Highways Department to schedule works
11	12/10/2015	Pavement around Wilson's Corner memorial and car park in a dangerous condition with one particular subsidence being very dangerous	Whole area is an eyesore , undulating pavement, dangerously broken barriers. Still Awaiting ECC Highways Department action

12	12/10/15 29/01/2014	Refurbishment/maintenance of the millenium Walk arch and clean-up of walk way needed	Walkway half blocked for approx.3 months BBC Awaiting a meeting with Sainsbury's
13	12/10/15 29/01/2014	Chewing gum deposits on High Street Pavements	Problem is worse outside food and drink outlets .Still Awaiting BBC action
14	16/09/2014	The moat alongside the Multi Storey Car Park needs rubbish & extensive weeds removed	Work completed
15	16/09/2014	Multi Storey Car Park Entrance is scruffy and has unauthorised commercial advertising posters in situ	Awaiting BBC action
16	12/10/15 16/09/2014	There is no Brentwood Town Map, with directions to the High Street in the Multi Storey Car Park entrance	Still an ongoing issue Awaiting BBC action
17	16/09/2014	Chatham Way Car Park has overgrown planted areas	Work completed
18	12/10/15 16/09/2014 but reinstated 16/04/2015	Medieval House site and former Graveyard Kings Road/Chatham Way corner overgrown and weedy again	Whole area, benches is filthy, unswept and significant repairs need to the historical landmark. Awaiting BBC action
19	12/10/2015	Medieval House site and former Graveyard Kings Road/Chatham Way furniture needs refurbishment	Area has deteriorated and still is Awaiting BBC action
20	16/09/2014 12/10/15	Millennium Walk needs refurbishment	Awaiting BBC/Sainsbury's action
21	16/09/2014 12/10/15	See above Railings damage around Wilson's Corner	Awaiting action from Essex Highways
22	16/09/2014 12/10/15	Illegal parking and plant damage on Lion and Lamb Court (A public walk Way)No Action has been taken and parking now takes place on Sundays	Site Ownership issues (BBC & two theirs) preventing this health and safety issue being resolved)
23	19/01/2015	High Street banners in need of repair/replacement	31 banners with 2 twisted, 7 missing.
24	28/01/2015	Brentwood Gateway area full of litter and welcome sign needs cleaning	Work completed
25	28/01/2015	Area around Brentwood Gateway needs vegetation cut back	Work commenced by frozen ground means further work to do

26	06/02/2015 12/10/15	Sinking pavement blocks adjoining vehicle access between Pepperell House and NatWest Bank	Some action taken, but problems exacerbated by Security delivery vehicles parking on pavements, awaiting Essex Highways action
27	09/02/2015	Major litter problem by the Shell Garage at Brook Street	Awaiting BBC action
28	09/02/2015	Two pallets chained to trees with advertising on them	Pallets removed
29	09/02/2015	Litter issue on verge between Wigley Bush Lane and M25	Awaiting BBC action
30	11/02/2015	Fast Van Hire flyposting on pallets at Shell garage at Brook Street, junction of Coxtie Green Lane and Crown Street/Ongar Road and Mountnessing Roundabout with A12.	Pallets removed
31	24/02/2015 12/10/15	Reported that A Board policy is not working. Issue still exist concerning current practice amongst retailers and publicans endangering disabled and partial sighted pedestrians. A boards are blocking pavements	During the Audit 12/10/15 We observed a significant increase in the number of A boards blocking the pavements 2 abreast. Additionally the Café Culture licenced or unlicensed areas in places are blocking the pavements enforcement is needed. Awaiting BBC action
32	02/03/2015 12/10/15	One the temporary tarmac patches outside the NatWest Bank has broken up with additional loss of paving blocks and is rapidly developing into a pothole. This has therefore today reported the defect direct to Essex C.C. and the report number allocated is 2388811.	Issue is partially resolved, The tarmac has gone but loose and rocking paving stones remain. Awaiting Essex Highways action
33	09/03/2015 12/10/2015	Collapsed repaired road surface outside Bennett's Funeral Services despite some filling still requires remediation. Matter was first reported in August 2013	The second temporary road surface is now beginning to break down again. Needs a proper repair. Awaiting Essex Highways action
34	09/03/2015 12/10/15	Pedestrian crossing outside Chinese take-away (previously reported to Essex Highways) still has an undulating and sinking surface.	Awaiting Essex Highways action
35	09/03/2015 12/10/15	Outside Papa John's paving stones are cracked/wobbling	Awaiting Essex Highways action

36	09/03/2015 12/10/15	Outside Nisa Shop paving stones are cracked/wobbling	Awaiting Essex Highways action
37	09/03/2015 12/10/15	Outside Co-Op Funeral Services the edging stones are loose and wobbly, some minor in-filling with tarmac has been done	Crossing repaired , but pavements still need attention. Awaiting Essex Highways action
38	09/03/2015 12/10/15	Outside SK Barbers/Cascades Florist there are cracked paving stones	Awaiting Essex Highways action
39	09/03/2015	Problem with edging stones in areas of bus stops. Some edge stones have been temporarily replaced with tarmac	Awaiting Essex Highways action
40	09/03/2015 12/10/15	At Crown Street junction with High Street drains sinking into the road surface	Awaiting Essex Highways action
41	09/03/2015 12/10/15	Outside Santander Bank there are missing and loose bricks from the pavement surface	Awaiting Essex Highways action
42	09/03/2015 12/10/15	Outside Greggs Bakery there is a blocked drain and loose paving stones, wobbling and protruding edges	Awaiting Essex Highways action
43	09/03/2015 12/10/15	Outside Carpet Right store the paving slabs are broken and wobbling	Awaiting Essex Highways action
44	09/03/2015 12/10/15	Outside Food and Wine store (No.62) [now Phone Shop] there are broken paving slabs and wobbling slabs	Awaiting Essex Highways action
45	09/03/2015 12/10/15	By Fenton's Bag store the alleyway is in poor condition and dirty, there are issues with adjoining buildings	Awaiting report from Brentwood Borough Council
46	09/03/2015 12/10/15	Outside Sue Ryder shop there is a serious road collapse at the junction of the two road surfaces	Although action has been taken concerning the road surfaces , the pavement issues still need to be addressed by ECC
47	09/03/2015 12/10/15	Outside Country Casual shop there are loose and cracked bricks	Awaiting Essex Highways action
48	09/03/2015 12/10/15	Outside Percy Ingles shop there are blocked drains, cracked and broken bricks	Awaiting Essex Highways action
49	09/03/2015 12/10/15	Outside Old Post Office there are unsafe and rocking paving slabs	Awaiting Essex Highways action
50	09/03/2015 12/10/15	Outside Vision Express there are cracked and broken slabs	Awaiting Essex Highways action

51	09/03/2015 12/10/15	Outside Halifax Building Society there is a collapsing/sinking drain	Awaiting Essex Highways action
52	09/03/2015 12/10/15	Outside KFC shop there is a water inspection cover missing and hole has been filled with a brick	Awaiting Brentwood Borough Council action
53	09/03/2015 12/10/15	Outside Tides store the edging stones are broken and lifting near bus stop. Some edge stone replaced with poor quality tarmac	Awaiting Essex Highways action
54	09/03/2015 12/10/15	Outside Caffé Uno there are loose and rocking paving stones	Awaiting Essex Highways action
55	09/03/2015 12/10/15	Outside Halfords shop there is / are collapsing drains and loose paving stones	Awaiting Essex Highways action
56	09/03/2015 12/10/15	Outside the ex-Doones taxi business there are cracked and loose paving blocks	Awaiting Essex Highways action
57	09/03/2015 12/10/15	Outside Edinburgh Wool Shop there are broken paving stones, frayed edges to slabs and rocking stones	Awaiting Essex Highways action
58	09/03/2015 12/10/15	Outside Heart of Gold 2 (north side) there are broken and loose blocks	Awaiting Essex Highways action
59	09/03/2015 12/10/15	Outside Fat Face shop there missing block surfaces on the road surface and loose paving stones and down pipes without drains.	Awaiting Essex Highways action
60	09/03/2015 12/10/15	Outside Dorothy Perkins, drain collapsing missing surfaces on bricks in road.	Awaiting Essex Highways action.
61	09/03/2015 12/10/15	Outside Waterstones store there are loose kerb edge stones and poor drainage.	Awaiting Essex Highways action
62	09/03/2015 12/10/15	Outside Poundland shop there is a broken inspection hatch, loose and broken paving stones. In addition the surface within Poundlands curtilage is also in need of urgent repair and is a significant Health and Safety issue	Awaiting Essex Highways action
62 a	12/10/2015	Haverling College doorway entrance to the Peter Jones Academy is filthy and broken	Action needed BBC ?
63	09/03/2015 12/10/15	Outside Cancer Research shop there are cracked and broken paving slabs, missing kerb stone and edging stones filled with tarmac	Awaiting Essex Highways action
64	09/03/2015 12/10/15	Outside Sugar Hut there are cracked and wobbling paving stones, frayed edges and a collapsing drain	Awaiting Essex Highways action

65	09/03/2015 12/10/15	Outside Virgo and Robert Dyas shop there are cracked and loose paving stones	Awaiting Essex Highways action
66	09/03/2015 12/10/15	Outside the Peter the Pleater shop the pavement drain is collapsing drain	Awaiting Essex Highways action
67	09/03/2015 12/10/15	Outside the Garlok shop [now empty], there are seriously loose edge kerb stones (9 in total are loose)	Awaiting Essex Highways action
68	09/03/2015 12/10/15	Outside Chutney Joe's restaurant the pavement is cracked and wobbly	Awaiting Essex Highways action
69	09/03/2015 12/10/15	In the layby outside the Swan Pub the pavement is seriously cracked and broken stones and missing edge stones	Awaiting Essex Highways action
70	09/03/2015 12/10/15	Outside The Merchant pub there are broken, cracked and wobbling paving stones.	Awaiting Essex Highways action
71	09/03/2015 12/10/15	Outside Prezzo restaurant there are missing edging stones	Awaiting Essex Highways action
72	09/03/2015	Pallets chained to tree at Brook Street with flyposting by R J Skips	Pallet removed
73	09/03/2015 12/10/15	Flyposting by R J Skips on hoarding around the former Sir Charles Napier site at the High Street/Weald Road junction	Awaiting Brentwood Borough Council enforcement action
74	29/03/2015 12/10/15	Blocked drains in Kings Road, with surrounding surface breakdown and loose kerbstone	Awaiting Essex Highways action
75	12/10/2015	Throughout the High Street, litter bins are in a poor state or repair and cleanliness. The pavement surrounding the bins is generally filthy, showing evidence of how the bags are removed from them.	Action for BBC :Urgent action on cleaning needed and regular follow up inspections.
76	12/10/2015	The audit revealed a lack of effective cleaning within the Town Centre, it was clear that the mechanical approach leaves piles of dirt in corners, under benches and in difficult places to reach with the machine.	Action for BBC :Urgent action on the effectiveness of cleaning processes
77	12/10/2015	High Street benches: most of these have been gifted, and it is clear that little or no maintenance has been given to these for years.NB: Many of the benches where donated to honour local people and families.	Action for BBC :Urgent action needed under Health and Safety
78	12/10/2015	The majority of drain in the Town Centre are blocked by encrusted dirt and growing vegetation	Action for BBC :Urgent action needed by ECC /BBC