## **EXAMPLE TABLE HEADINGGGGGGG**

TYPE OF REPAIR	Who is Responsible	Additional for Vulnerable Customers	Rechargeable to Customer	Reportable by Leaseholders & Shared Owners	Reportable by Private rent	Reportable by Intermediate rent	Target Priority
<b>Ceilings</b> Re-plastering or patch repairs to ceilings	Maintenance Team Hellow word		If damage is due to customer action	No – Sharedowner Leaseholder – refer to buildings insurance on service now	Yes	Yes	Routine 20 working days
Chimneys Repairs to chimney pot, cowl or stack	Maintenance Team		No	Not in shared ownership houses, flats only	Yes	Yes	Routine 20 working days Batch 60 working days
<b>Cookers</b> Connection of cookers	Customer	No	Not applicable	No	Yes	Yes	No Response
<b>Decoration</b> Internal decorations	Customer	No	Not applicable	No	Yes	Yes	No Response
<b>Doors</b> Additional keys / fobs for communal entrance doors	Customer but extra keys are usually obtained from Housing team at a charge		Rechargeable	Rechargeable	Yes	Yes	No Response
Gain access if keys lost – i.e. force entry & repair or replace lock	All customers will be advised to contact locksmith in the first instance. If unable to do this Maintenance Team will attend but customer will be recharged for the visit.		Rechargeable for general needs and vulnerable customers. Recharge may be waivered in exceptional circumstances by Housing team	No response from Maintenance Team - will be advised to contact locksmith.	Yes	Yes	Emergency 24 hours
<b>Doors</b> Person locked in	Maintenance Team		Yes - if lock is in working order but customer has lost the key	No response from Maintenance – will be advised to contact locksmith.	Yes	Yes	Critical Emergency 4 hours (If only one

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							door for access)
Poor Re-secure front or back door to dwelling	Maintenance Team		If damage is due to customer action	No	Yes	Yes	Critical Emergency 4 hours - Unable to close shut (door ajar) - Unable to lock and no chain or deadbolt Emergency - Unable to lock but there is a chain Routine - Unable to lock but they have a deadbolt which secures it & can access/ exit the property via another door
Automatic Doors Repairs to auto doors	Servicing Team		If vandalism is identified	Yes – communal	Yes	Yes	Critical Emergency 4 hours
<b>Door</b> Repair or replace defective locks to external doors	Maintenance Team		If needed as a result of keys being lost or through customer damage. Free for domestic violence cases (If referred via ASB Team)	No - communal doors only	Yes	Yes – recharge possible if customer damage	Emergency 24 hours