Appendix A - City Fund CWP List 19.20

Actual List

Property	Location	Description	Amount
Barbican	General	AHU'S PHASED MAINTENANCE	150,000
Car Parks	Minories Car Park	SPRINKLER PIPEWORK SYSTEM	180,000
		REPLACEMENT	
Barbican	General	STAIRCASE 8 REFURBISHMENT	175,000
Central Criminal	General	BOILER INSURANCE INSPECTION (MAJOR)	30,000
Courts		,	Í
Central Criminal	General	BOILER INSURANCE INSPECTION (MINOR)	24,000
Courts		, ,	
CoL Cemetery &	Various	CESS PIT SURVEY	31,500
Crematorium			
CoL Cemetery &	Modern Crematorium	LANDLORDS LIGHTING & POWER REWIRE	120,000
Crematorium			
CoL Cemetery &	Modern Crematorium	SCISSOR LIFT REFURBISHMENT	25,000
Crematorium			
City Scheduled	City Wall	CONSERVATION WORKS	108,000
Monuments			
CoL Cemetery &	Modern Crematorium	CREMATOR REFRACTORY	72,000
Crematorium			,
Barbican	Auditorium	AUDITORIA SEATING 1 & 2	100,000
Barbican	Garden Room	FLOORING	95,000
CoL Cemetery &	The Church	ROOF OVERHAUL INCLUDING EXTERNAL	100,500
Crematorium	The charen	DECORATIONS & RAINWATER GOODS	100,500
Crematoriam		REPLACEMENT	
Central Criminal	General	BOMB NETS REPLACEMENT	12,000
Courts	General	Some here her exercise	12,000
Central Criminal	General	ACCESS CONTROL SYSTEM REPLACEMENT	10,000
Courts			
Central Criminal	General	GENERAL ALARMS REPLACEMENT	130,000
Courts			
Central Criminal	General	X-RAY BAGGAGE SCANNERS REPLACEMENT	150,000
Courts			
City Information	City Information	EXTERNAL CLADDING & DECORATIONS	100,000
Centre, St. Pauls	Centre, St. Pauls		,
Churchyard	Churchyard		
	Guildhall Art Gallery	DROPPED WOODEN FLOOR OVERHAUL	84,000
Guildhall Art Gallery	,	(THROUGHOUT GALLERY)	,
ĺ		,	
6 - 1	Chautauhaa Stuaat	DOLON DEDAUGE & DEDOUNTING	25,000
Bridges	Charterhouse Street	BRICK REPAIRS & REPOINTING	36,000
Cal Camatas: 0	Road Bridge	LIOT WATER LIFAT COURCE AND CRACE	246.000
CoL Cemetery &	Chapel	HOT WATER, HEAT SOURCE AND SPACE	216,000
Crematorium	Fact Min	HEATING REPLACEMENT	242.000
Central Criminal	East Wing	HOT WATER SYSTEM - REPLACEMENT	213,000
Courts		LIOT WATER CYCTEM PUREWORK	212.222
Central Criminal	North Building	HOT WATER SYSTEM - PIPEWORK	240,000
Courts	<u> </u>	REPLACEMENT	

Central Criminal	North Building	HOT WATER SYSTEM - VALVES	60,000
Courts	Troitin Banania	REPLACEMENT	00,000
Car Parks	Minories Car Park	FIRE ALARM REPLACEMENT	60,000
Car Parks	Tower Place Car & Coach Park	FIRE ALARM & DETECTION REPLACEMENT	36,000
Libraries, Archives &	Guildhall Art Gallery	CCTV REPLACEMENT	50,000
Guildhall Art Gallery	1	John Mer 2 rockment	30,000
Libraries, Archives &		REPLACEMENT RAPISCAN MACHINE	35,000
Guildhall Art Gallery	1		ŕ
Mayor's & CoL Court	Mayor's & COL Court	TOILET REFURBISHMENT	30,000
Central Criminal Courts	East Wing	TURNTABLE REPLACEMENT	36,000
Bridges	Shoe Lane Bridge	SOFFIT PAINTING	24,000
Bridges	Farringdon Street Bridge	CONCRETE & STONE REPAIRS	42,000
Bridges	Farringdon Street Bridge	STRUCTURAL PAINTING	100,000
Retaining Walls &	Noble Street Retaining	CONCRETE & CLADDING OVERHAUL	12,000
Car Park Structures	Wall		
Barbican	Exhibition Halls	BMS SYSTEM REPLACEMENT	150,000
	Sound Recording		
Barbican	Studio	REFURBISHMENT	50,000
		HEATING FEASIBILITY STUDY FOR LEVEL 0 &	
Barbican	Restaurants	1	15,000
Barbican	Restaurants	KITCHEN VENTILATION FEASIBILITY STUDY	15,000
Barbican	Level 4	HEATING REPLACEMENT	75,000
Barbican	Cinema	CINEMAS 2&3 INTERNAL DECORATIONS & MINOR WORKS	100,000
CoL Cemetery & Crematorium	Catacombs	ROOFLIGHT REPLACEMENT	30,000
Central Criminal Courts	East Wing	EMERGENCY LIGHTING CENTRAL BATTERIES REPLACEMENT	10,000
Central Criminal Courts	North Building	LANDLORDS LIGHTING & POWER REWIRE INCLUDING COURTS 1-6	162,000
Walbrook Wharf	Phase 1	BIN HOIST REPLACEMENT	48,000
Walbrook Wharf	Phase 2 (New Office Building)	FIRE ALARM & PA/AV REPLACEMENT	71,000
Walbrook Wharf	Phase 2 (New Office Building)	INDUCTION LOOP REPLACEMENT	6,000
Walbrook Wharf	Phase 3 (Old Building)	NEW SUPPLY INCLUDING METERING	90,000
Walbrook Wharf	Phase 3 (Old Building)	DRAINAGE SYSTEM OVERHAUL	120,000
Walbrook Wharf	Phase 3 (Old Building)	RAINWATER DOWNPIPES DESCALE AND REPLACEMENT	12,000

Mayor's & CoL	Mayor's & COL Court	ROOF REPLACEMENT & OVERHAUL	85,000
Court		INLCUDING EXTERNAL DECORATIONS	40.000
CoL Cemetery & Crematorium	General	ROAD RESURFACING	48,000
CoL Cemetery & Crematorium	Modern Crematorium - Chapels	ROOF REPLACEMENT	180,000
CoL Cemetery & Crematorium	Modern Crematorium	ROOF REPLACEMENT	50,000
Car Parks	London Wall Car Park	TRAFFIC CALMING HUMPS REPLACEMENT	36,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	RELAMPING (SPECIALIST CEILING REMOVAL)	150,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	LIFT No. 53 REFURBISHMENT	8,000
Libraries, Archives & Guildhall Art Gallery	Shoe Lane Library	LANDLORDS LIGHTING & POWER REWIRE REPLACEMENT	180,000
Open Spaces (City)	General	PAVED AREAS (GARDEN & CHURCHYARD)	10,000
Barbican	General	ELECTRICAL DISTRIBUTION BOARDS	100,000
Walbrook Wharf	Phase 3 (Old Building)	VERTICAL PATENT GLAZING BETWEEN LOWER & HIGHER LEVEL ROOF ACCESS	205,000
City Information	City Information	CCTV REPLACEMENT	18,000
Centre, St. Pauls	Centre, St. Pauls		-
Churchyard	Churchyard		
Barbican	Theatre Back of House	SUNKEN BARS REFURBISHMENT	80,000
Barbican	General	TOILET REFURBISHMENT	75,000
Barbican	Cinemas	CINEMAS 2 & 3 EXTERNAL DECORATION	75,000
		Total	£5,141,000

Reserve List

Property	Location	Description	Amount
CoL Cemetery &	General	SEWAGE SYSTEM REPLACEMENT	6,000
Crematorium			
CoL Cemetery &	Flower Display Area	BRICKWORK OVERHAUL & REPOINTING	5,500
Crematorium	Pond Old		
	Crematorium		
CoL Cemetery &	Office Block	ROLLER SHUTTERS REPLACEMENT	5,000
Crematorium			
CoL Cemetery &	Office Block	LUMINAIRES REPLACEMENT	30,000
Crematorium			

CoL Cemetery &	Various	LANDLORDS LIGHTING & POWER REWIRE	12,000
Crematorium		FOR CARPENTERS STORE, PAINT SHOP & FITTERS WORKSHOP	
CoL Cemetery &	Public Toilets Limes	EXTERNAL DECORATIONS	3,500
Crematorium	Ave	 	
CoL Cemetery &	The Cottage	LANDLORDS LIGHTING & POWER REWIRE	11,000
Crematorium	South Cata Kaanara	LANDI ODDE LIGHTING & DOLLIED DELANDE	4 000
CoL Cemetery & Crematorium	South Gate Keepers Office	LANDLORDS LIGHTING & POWER REWIRE	1,000
CoL Cemetery &	Stable Block	STRUCTURAL SURVEY & REPAIRS	12,000
Crematorium	Stubic block	STRUCTURAL SURVEY & REPAIRS	12,000
CoL Cemetery &	Store, Vehicle Shed	ROOF REPLACEMENT INCLUDING	30,000
Crematorium		RAINWATER GOODS REPLACEMENT &	
		WALLS REPOINTING	
CoL Cemetery &	Open Storage	ROOF REPLACEMENT	22,000
Crematorium	Building		
Walbrook Wharf	General	FUME CUPBOARD REPLACEMENT	20,000
Walbrook Wharf	Phase 1	FIRE ALARM REPLACEMENT	30,000
Walbrook Wharf	Phase 1	REFUGE & DISABLED ALARMS	14,500
		REPLACEMENT	
Car Parks	London Wall Car	MECHANICAL VENT SYSTEM	24,000
	Park	REFURBISHMENT	
Car Parks	London Wall Car	MECHANICAL VENT SYSTEM CLEANING	4,000
	Park	(INCLUDING TOILET AND CAR PARK	
		EXTRACT VENTILATION)	
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	PUMPING STATION REPLACEMENT (3 UNITS AND PUMPS)	20,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	LANDLORDS LIGHTING & POWER REWIRE (PHASE1)	120,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	LIGHTING REPLACEMENT PHASE 1	60,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	LIGHTING REPLACEMENT PHASE 2	72,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	LIFT No. 24 REFURBISHMENT	9,000

Libraries, Archives & Guildhall Art Gallery	Guildhall Library	LIFT No. 31 REFURBISHMENT	3,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	LIFT No. 32 REFURBISHMENT	3,000
Libraries, Archives & Guildhall Art Gallery	LMA	SECURITY ALARM REPLACEMENT (OLD BUILDING)	6,000
Libraries, Archives & Guildhall Art Gallery	LMA	SECURITY ALARM REPLACEMENT (EXTENSION)	6,000
Public	Tower Place PC	MECHANICAL VENT SYSTEMS CLEANING	1,000
Footbridges	Barbican Footbridge (33/W01)	STRUCTURAL PAINTING	80,000
Footbridges	Aldersgate Street Rotunda Footbridge (33/W02)	STRUCTURAL PAINTING	80,000
Footbridges	Basinghall Street Footbridge (33/W05)	FOOTBRIDGE RE-WATERPROOFING	20,000
Footbridges	Mondial House Upper Thames Street Footbridge (33/W18)		20,000
Footbridges	Mondial House Upper Thames Street Footbridge (33/W18)		5,000
Footbridges	St Magnus House Lower Thames Street Footbridge (33/W21)		20,000
Footbridges	St Magnus House Lower Thames Street Footbridge (33/W21)		5,000
Pedestrian Subways	Mansion House Pedestrian Subway (33/S04)	STRUCTURAL PAINTING	18,000

Retaining Walls &	Queenhithe River	POLYSULPHIDE SEALANT REPLACEMENT	7,000
Car Park	Thames Wall	POLISOLPHIDE SEALANT REPLACEIVIENT	7,000
Structures	(33/TW01/03)		
Retaining Walls &	Limeburner	RAILINGS PAINTING	4,000
Car Park	Retaining Wall	KAILINGS PAINTING	4,000
Structures	(33/R08)		
Retaining Walls &	London Wall Car	CONCRETE OVERHAUL	20,000
Car Park		CONCRETE OVERHAUL	30,000
Structures	Park (33/M01)		
Retaining Walls &	Landan Wall Car	EVRANCION IOINTS REDI ACENTENT	175,000
Car Park	London Wall Car	EXPANSION JOINTS REPLACEMENT	175,000
Structures	Park (33/M01)		
Barbican	Public Spaces	EXETERNAL WALKWAYS	100,000
	Baynard House Car		
Car Parks	Park	MECHANICAL VENT SYSTEM CLEANING	4,000
Walbrook Wharf	Phase 2 (New Office	RECEPTION REFURBISHMENT AND NEW	150,000
	Building)	REVOLVING DOOR	
Car Parks	London Wall Car Park	INTERNAL DECORATIONS	200,000
Car Parks	Minories Car Park	STAIRCASE NOSING REPLACEMENT	6,000
Dock Offices	Denton	HEAT SOURCE REPLACEMENT	15,500
Public	Paternoster PC	CCTV REPLACEMENT	9,500
Conveniences	T deernoster T e	CET V NET E ICEIVIETV	3,300
City Scheduled	Fort Gate House	CCTV REPLACEMENT	6,000
Monuments	Viewing Chamber	CET VILLE ENCLIVIEW	0,000
Barbican	General	TOILET REFURBISHMENT	75,000
Barbican	General	RETAIL UNIT HEATING	50,000
Barbican	General	MAIN RECEPTION HEATING	50,000
Barbican	General	CHOIR ROOM REFURBISHMENT	75,000
Barbican	General	TOILET & SHOWER REFURBISHMENT	50,000
Barbican	Engineering	REPLACE LAKESDIE WINDOWS	65,000
Barbican	Engineering	COMMERCIAL REFRIGERANT	150,000
Barbicari	General	REPLACEMENT	130,000
Barbican	General	HV SWITCH GEAR TRANSFORMERS	150,000
Barbican	Art Galleries	MAIN GALLERY ENTRANCE AREA	150,000
Barbican	Commercial	PUBLIC SPACES POWER UPGRADE	75,000
CoL Cemetery &	Staff Changing	ROOF REPLACEMENT	60,000
Crematorium	Facilities &	NOOT REPLACEIVIENT	00,000
Crematonam	Foreman's Office		
CoL Cemetery &	Trad Crematorium	EXTERNAL MASONRY OVERHAUL	23,000
Crematorium	Trad Crematonam	LATERIVAL MASONITI OVERHADE	23,000
CoL Cemetery &	Catacombs	EXTERNAL MASONRY OVERHAUL	30,000
Crematorium	Cataconius	LATERIVAL IVIASOIVRI OVERHAUL	30,000
CoL Cemetery &	Catacombs	SPACE HEATING - DISTRIBUTION	8,000
Crematorium	Catacomos	PIPEWORK & HEAT EMITTERS	0,000
Cremulonum		REPLACEMENT	
	<u> </u>	INLFLACLIVILIVI	

CoL Cemetery &	Catacombs	VENTILATION SURVEY	3,000
Crematorium	Chaff Chananina	242452222222	0.500
CoL Cemetery &	Staff Changing	SHOWER ROOM & TOILETS	9,500
Crematorium	Facilities &	REFURBISHMENT	
	Foreman's Office		
CoL Cemetery &	Public Toilets Adj	HAND DRYERS,ELECTRIC HEATER,WATER	3,500
Crematorium	Church	HEATER & LUMINAIRES REPLACEMENT	
CoL Cemetery &	The Cottage	EXTERNAL MASONRY SURVEY	3,500
Crematorium			
CoL Cemetery &	The Cottage	ROOF OVERHAUL	2,000
Crematorium			
CoL Cemetery &	The Cottage	ROOF REPLACEMENT	12,000
Crematorium			
CoL Cemetery &	Superintendent's	BATHROOM REFURBISHMENT	12,000
Crematorium	House, Aldersbook		
	Road		
CoL Cemetery &	Main Entrance,	EXTERNAL MASONRY SURVEY	3,000
Crematorium	Gatehouse &		·
	Parking Area		
CoL Cemetery &	Main Entrance,	ROOF OVERHAUL	2,500
Crematorium	Gatehouse &		,
	Parking Area		
CoL Cemetery &	Haywood Centre	EXTERNAL MASONRY SURVEY	2500
Crematorium	', ' '		
CoL Cemetery &	Gardeners Store	ROLLER SHUTTER REPLACEMENT	3,500
Crematorium			5,555
CoL Cemetery &	Store, Vehicle Shed	ROLLER SHUTTERS REPLACEMENT	14,500
Crematorium		(MANUAL)	,
Central Criminal	North Building	CHANGING ROOM REFURBISHMENT (3RD	30,000
Courts	The state of the	FLOOR)	55,555
Central Criminal	North Building	OFFICE REFURBISHMENT (GROUND	30,000
Courts	Trong Banamy	FLOOR)	30,000
Central Criminal	North Building	OFFICES REFURBISHMENT (LOWER	12,000
Courts	Tvoren Bananig	GROUND & GROUND MEZZANINE)	12,000
Central Criminal	North Building	POLICE ROOMS REFURBISHMENT (3RD	24,000
Courts	Tvoren Bananig	FLOOR)	2 1,000
Walbrook Wharf	Phase 1	CHANGING ROOM FACILITIES	45,000
Walbrook Wharj	Thuse I	REFURBISHMENT	43,000
Walbrook Wharf	Phase 1	DISABLED SHOWER FACILITY	15,000
		REFURBISHMENT (BASEMENT)	•
Walbrook Wharf	Phase 1	DOORS REPLACEMENT (EXTERNAL	35,000
		FACING)	
Walbrook Wharf	Phase 1	DOORS REPLACEMENT (INTERNAL)	35,000
Walbrook Wharf	Phase 1	FLOORING REPLACEMENT	50,000
Walbrook Wharf	Phase 1	KITCHEN REFURBISHMENT (OFFICES)	20,000

Walbrook Wharf	Phase 1	SECURITY AND RECEPTION AREA	80,000
		REFURBISHMENT	
Walbrook Wharf	Phase 1	TOILET FACILITIES REFURBISHMENT (ALL	25,000
		LEVELS)	
Walbrook Wharf	Phase 1	WASH ROOM REFURBISHMENT	36,000
_		(BASEMENT)	
Walbrook Wharf	Phase 1	HEAT SOURCE REPLACEMENT	51,500
Walbrook Wharf	Phase 2 (New Office	LIGHTING CONTROLS REPLACEMENT	60,000
	Building)		
Walbrook Wharf	Phase 2 (New Office	LIFT No. 1 REFURBISHMENT	106,500
-	Building)		
Walbrook Wharf	Phase 2 (New Office	LIFT No. 2 REFURBISHMENT	106,500
j	Building)		
Walbrook Wharf	Phase 3 (Old	EXTERNAL DOORS AND SHUTTERS	150,000
,	Building)	REPLACEMENT	,
Walbrook Wharf	Phase 3 (Old	VEHICLE ENTRANCE & EXIT ANPR	50,000
, , , ,	Building)	BARRIERS SECURITY REPLACEMENT	,
Walbrook Wharf	Phase 3 (Old	CCTV REPLACEMENT	30,000
	Building)		23,233
Walbrook Wharf	Phase 3 (Old	DISABLED ALARMS REPLACEMENT	6,000
Transfeet Trinary	Building)		0,000
Walbrook Wharf	Phase 3 (Old	EMERGENCY LIGHTING REPLACEMENT	12,000
vialorook viriary	Building)	(VEHICLE RAMP)	12,000
Walbrook Wharf	Phase 3 (Old	PA & VA SYSTEM REPLACEMENT	36,000
Walbrook Wharj	Building	TA & VASISTEW NET EACEWENT	30,000
Car Parks	Baynard House Car	TOILET REFURBISHMENT	24,000
carranks	Park	TOTLET NET ONDISTINIENT	24,000
Car Parks	London Wall Car	PETROL INTERCEPTOR & JET DRAINS	6,000
carrants	Park	CLEAN OUT	0,000
Car Parks	Minories Car Park	MECHANICAL VENT SYSTEM CLEANING	3,000
carrants	Transfer car rank	THE STRUCTURE VETTO STOTE OF SELFTURING	3,000
Car Parks	Tower Place Car &	FLOOR MARKING & REPAINTING	60,000
carranks	Coach Park	TEGON WINNING & NET / WINNING	00,000
Car Parks	Tower Place Car &	ROAD MARKINGS REPAINTING	30,000
carranks	Coach Park	NO 15 WWW.CONGS NET / WINTING	30,000
Car Parks	Tower Place Car &	MECHANICAL VENT CONTROLS	7,000
carrants	Coach Park	REPLACEMENT	7,000
Car Parks	Tower Place Car &	MECHANICAL VENT SYSTEMS CLEANING	3,500
carranks	Coach Park	WEETH WITCHE VEIVE STOTEMS CEEF WITCH	3,300
Guildhall	Police Museum	SECURITY ALARM REPLACEMENT	10,000
Libraries, Archives	LMA	FLOORING REPLACEMENT (EXTENSION	60,000
& Guildhall Art		BLOCK)	00,000
Gallery			
Guilery			
Open Spaces (City)	General	BRICKWALL REPOINTING	6,000
open spaces (city)	Jocherui	DIVICK ANTE UTLL OUNTING	0,000

Open Spaces (City)	General	CONSERVATION OF BOUNDARY WALLS & RAILINGS	33,500
Open Spaces (City)	General	STATUTORY CONSERVATION (290)	12,000
Open Spaces (City)	Gardeners Depot, Castle Baynard St	ROLLER SHUTTER REPLACEMENT	6,000
City Scheduled Monuments	Fort Gate House Viewing Chamber	LIGHTING REPLACEMENT	6,000
Barbican	General	INTERNAL DECORATIONS LEVEL 2	100,000
Barbican	General	INTERNAL ROADWAYS REDECORATION	75,000
Barbican	General	DISTRIBUTION PIPEWORK & VALVE REPLACEMENT	200,000
Barbican	General	WATER STORAGE TANKS REPLACEMENT	80,000
Barbican	General	LIFT REPLACEMENT	100,000
Barbican	General	MAIN GALLERY SHAFT LIGHTING REPLACEMENT	60,000
CoL Cemetery & Crematorium	Public Toilets Adj Chapel	INTERNAL & EXTERNAL REFURBISHMENT	27,200
CoL Cemetery & Crematorium	Main Entrance, Gatehouse & Parking Area	PARKING AREA SETTS PAVING OVERHAUL	6,000
Libraries, Archives & Guildhall Art Gallery	Barbican Library	CARPET REPLACEMENT (CHILDRENS LIBRARY)	7,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INDUCTION LOOP REPLACEMENT	1,200
Libraries, Archives & Guildhall Art Gallery	LMA	INTERNAL DECORATIONS	36,000
CoL Cemetery & Crematorium	Modern Crematorium	STAFF MESS ROOM REFURBISHMENT	6,000
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	RAINWATER GOODS REPLACEMENT	6,000
Walbrook Wharf	Phase 2 (New Office Building)	WATER SENSOR REPLACEMENT	4,000
Open Spaces (City)	General	QUINQUENNIAL INSPECTIONS	19,000
Open Spaces (City)	General	RAILINGS DECORATION	12,000

CoL Cemetery & Crematorium	Office Block	RAINWATER GOODS REPLACEMENT	12,000
CoL Cemetery &	Staff Changing	EXTERNAL DECORATIONS	3,500
Crematorium	Facilities &	EXTERNAL DECORATIONS	3,300
Crematoriam	Foreman's Office		
CoL Cemetery &	Training Centre	EXTERNAL DECORATIONS	2,000
Crematorium			_,,,,,
CoL Cemetery &	Training Centre	RAINWATER GOODS REPLACEMENT	5,000
Crematorium			ŕ
CoL Cemetery &	Shelters	EXTERNAL DECORATIONS	3,500
Crematorium			
CoL Cemetery &	Shelters	RAINWATER GOODS REPLACEMENT	2,500
Crematorium			
CoL Cemetery &	Shelters	ROOF REPLACEMENT	12,000
Crematorium			
CoL Cemetery &	Stable Block	GARAGE DOORS OVERHAUL	9,000
Crematorium			
Walbrook Wharf	Phase 1	INTERNAL DECORATIONS	24,000
Walbrook Wharf	Phase 1	DISABLED ALARM REPLACEMENT	6,000
City Information	City Information	FLOORING REPLACEMENT (STAFF AREA)	3,500
Centre, St. Pauls	Centre, St. Pauls		
Churchyard	Churchyard	INTERNAL RECORD TION (OFFICE AREA)	2.500
City Information Centre, St. Pauls	City Information Centre, St. Pauls	INTERNAL DECORATION (OFFICE AREA)	2,500
Churchyard	Churchyard		
Libraries, Archives	Barbican Library	TOILET REFURBISHMENT	24,000
& Guildhall Art	Barbican Library	TOTLET KET OKBISTIIVIENT	24,000
Gallery			
Ganery			
Libraries, Archives	Guildhall Art Gallery	WALL FABRIC REPLACEMENT	60,000
& Guildhall Art	,		,
Gallery			
-			
Libraries, Archives	Guildhall Art Gallery	EMERGENCY LIGHTING REPLACEMENT	6,000
& Guildhall Art			
Gallery			
Libraries, Archives	Guildhall Library	EMERGENCY LIGHTING REPLACEMENT	12,000
& Guildhall Art			
Gallery			
Roman Bath	Doman Dath Have	CECUDITY ALADAA DEDLA CEAACAIT	2 500
House	Roman Bath House	SECURITY ALARM REPLACEMENT	3,500
Barbican	Frobisher Crescent	LEVEL 6 INTERNAL REDECORATIONS	100,000
- 3. 2.0311			200,000
Barbican	Concert Hall	LEVEL 3 STORAGE AREA REFURBISHMENT	50,000
Barbican	Catering Block	EXTERNAL DECORATIONS	150,000

General	LINK BRIDGE REFURBISHMENT	80,000
	MAIN GALLERY BACK OF HOUSE	60,000
General		00,000
Other	EXTERNAL SIGNAGE	60,000
	FLOOR CLEANING	11,000
	TEGON CLLYWING	11,000
	INTERNAL DECORATIONS	14,500
	INVERNAL DECONATIONS	17,500
Public Toilets Adi	INTERNAL DECORATIONS	3,000
1	INVERNAL DECONATIONS	3,000
	EXTERNAL DECORATIONS	6000
Traywood Centre	EXTERNAL DECOMMINANTS	0000
Animal Recention	INTERNAL DECORATIONS	12,000
· ·	INVERNAL DECONATIONS	12,000
Centre		
Tower Place Car &	INTERNAL DECORATIONS	60,000
	THE PERSON WITHOUT	00,000
	INTERNAL DECORATION (LIBRARY)	12,000
Statues, Fountains &	BOUNDARY DRAGONS REPAINTING	6,000
		3,555
raques		
Pond Traditional	POND PUMPS REPLACEMENT	1,200
Crematorium		,
Catacombs	ROOF REPLACEMENT	90,000
		,
Staff Changing	FLOORING PAINTING	5,000
Facilities &		,,,,,
Foreman's Office		
Superintendent's	KITCHEN REFURBISHMENT	18,000
House, Aldersbook		
Road		
Eastcheap PC	MECHANICAL VENT SYSTEMS CLEANING	1,000
,		,
Paternoster PC	MECHANICAL VENT SYSTEMS CLEANING	1,000
		,
Roval Exchange PC	MECHANICAL PIPE SYSTEMS	15,000
	REPLACEMENT	,,,,,
Royal Exchanae PC	MECHANICAL VENT SYSTEMS	8,000
, , , , , , , , , , , , , , , , , , , ,	REPLACEMENT]
Pond-Modern		17,000
İ		
Crematorium		
Crematorium Pond-Modern	POND PUMP REPLACEMENT	1,200
	Plaques Pond Traditional Crematorium Catacombs Staff Changing Facilities & Foreman's Office Superintendent's House, Aldersbook Road Eastcheap PC Paternoster PC Royal Exchange PC Pond-Modern	General MAIN GALLERY BACK OF HOUSE REFURBISHMENT Other EXTERNAL SIGNAGE Modern Crematorium INTERNAL DECORATIONS Public Toilets Adj INTERNAL DECORATIONS Animal Reception EXTERNAL DECORATIONS Animal Reception Centre INTERNAL DECORATIONS Animal Reception INTERNAL DECORATIONS Coach Park INTERNAL DECORATIONS Statues, Fountains & BOUNDARY DRAGONS REPAINTING Plaques Pond Traditional Crematorium Catacombs ROOF REPLACEMENT Staff Changing Facilities & Foreman's Office Superintendent's House, Aldersbook Road Eastcheap PC MECHANICAL VENT SYSTEMS CLEANING ROYAL Exchange PC MECHANICAL VENT SYSTEMS CLEANING MECHANICAL PIPE SYSTEMS REPLACEMENT ROYAL Exchange PC MECHANICAL VENT SYSTEMS REPLACEMENT ROYAL Exchange PC MECHANICAL VENT SYSTEMS REPLACEMENT ROYAL Exchange PC MECHANICAL VENT SYSTEMS REPLACEMENT POND LINING REPLACEMENT

CoL Cemetery & Crematorium	Catacombs	FLOORING CLEANING (SPECIALIST)	12,000
CoL Cemetery & Crematorium	Catacombs	CCTV REPLACEMENT	9,500
CoL Cemetery & Crematorium	Office Block	BLINDS REPLACEMENT	5,000
CoL Cemetery & Crematorium	Office Block	INTERNAL DECORATION	10,000
CoL Cemetery & Crematorium	1-4 The Terrace	KITCHEN REFURBISHMENT	18,000
Central Criminal Courts	General	GUARD TOUR SYSTEM REPLACEMENT	6,000
Central Criminal Courts	East Wing	OFFICE REFURBISHMENT	30,000
Walbrook Wharf	Phase 2 (New Office Building)	FLOORING REPLACEMENT	12,000
Walbrook Wharf	Phase 2 (New Office Building)	FLOORING REPLACEMENT	80,000
Walbrook Wharf	Phase 2 (New Office Building)	INTERNAL DECORATIONS	50,000
Walbrook Wharf	Phase 2 (New Office Building)	SHOWER REFURBISHMENT	50,000
Car Parks	Minories Car Park	SIGNAGE REPLACEMENT	13,000
Libraries, Archives & Guildhall Art Gallery	Barbican Library	KITCHEN REFURBISHMENT	24,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	FLOOR CLEANING	3,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INTERNAL DECORATION (AMPHITHEATRE)	7,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INTERNAL REFURBISHMENT (CLOAKROOM)	8,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INTERNAL REFURBISHMENT (GENERAL AREAS)	2,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	SCRATCHED GLASS FLOOR PANEL REPLACEMENT (ROMAN AMPHITHEATRE)	6,000

Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	AUDIO SPEAKER REPLACEMENT	36,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	CARPET REPLACEMENT (OFFICES)	6,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	CARPET REPLACEMENT (STAFF ROOM)	5,000
Libraries, Archives & Guildhall Art Gallery	Shoe Lane Library	FLOOR CLEANING	5,000
Mayor's & CoL Court	Mayor's & COL Court	EXTERNAL DECORATIONS (GROUND FLOOR LEVEL)	2,000
Public Conveniences	Paternoster PC	FLOOR POLISHING	3,000
City Scheduled	Fort Gate House	CONCRETE PAVING DEEP CLEAN	2,000
Monuments	Viewing Chamber		
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	INTERNAL DECORATIONS	6,000
Walbrook Wharf	Phase 3 (Old Building)	INTERNAL DOORS REPLACEMENT	12,000
Dock Offices	Denton	ROOF REPLACEMENT	6,000
Dock Offices	Charlton	INTERNAL DECORATIONS	2,500
Dock Offices	Charlton	WINDOW BLINDS REPLACEMENT	1,200
Libraries, Archives & Guildhall Art Gallery	Barbican Library	FLOOR CLEANING	5,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	VACUUM CLEAN VISIBLE HIGH AREAS	2,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	CONSOLIDATION & RECORD PHOTOGRAPHY (ROMAN AMPITHEATRE)	1,200
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	FLOOR CLEANING (BASEMENT STAIRCASE)	12,000

		Total	£6,105,200
Conveniences			
Public	Tower Place PC	FLOOR POLISHING	3,500
Conveniences			
Public	Royal Exchange PC	FLOOR POLISHING	3,500
Conveniences			
Public	Eastcheap PC	MECHANICAL PIPE SYSTEMS OVERHAUL	3,000
Conveniences	, 		
Public	Eastcheap PC	FLOOR POLISHING	3,500
Conveniences	Diacing rais r C	INTERNATIONE I II E STOTEIVIS OVERTIMOL	3,000
Public	Blackfriars PC	MECHANICAL PIPE SYSTEMS OVERHAUL	3,000
Public Conveniences	Blackfriars PC	FLOOR POLISHING	3,500
Open Spaces (City)	Gardeners Depot, Castle Baynard St	SUSPENDED CEILINGS REPLACEMENT	6,000
Open Spaces (City)	General	IMAGE BOARD OVERHAUL & REPLACEMENT	7,500
Mayor's & CoL Court	Mayor's & COL Court	FLOORING REPLACEMENT	6,000
Libraries, Archives & Guildhall Art Gallery	Shoe Lane Library	INTERNAL DECORATION (STAIRCASE)	3,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	FLOOR PAINTING (SUB-BASEMENT)	12,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	FLOOR CLEANING (PUBLIC AREAS)	3,000