

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 REPLACEMENT	180,000
Barbican	General	STAIRCASE 8 REFURBISHMENT	175,000
Central Criminal Courts	General	BOILER INSURANCE INSPECTION (MAJOR)	30,000
Central Criminal Courts	General	BOILER INSURANCE INSPECTION (MINOR)	24,000
CoL Cemetery & Crematorium	Various	CESS PIT SURVEY	31,500
CoL Cemetery & Crematorium	Modern Crematorium	LANDLORDS LIGHTING & POWER REWIRE	120,000
CoL Cemetery & Crematorium	Modern Crematorium	SCISSOR LIFT REFURBISHMENT	25,000
City Scheduled Monuments	City Wall	CONSERVATION WORKS	108,000
CoL Cemetery & Crematorium	Modern Crematorium	CREMATOR REFRACTORY	72,000
Barbican	Auditorium	AUDITORIA SEATING 1 & 2	100,000
Barbican	Garden Room	FLOORING	95,000
CoL Cemetery & Crematorium	The Church	ROOF OVERHAUL INCLUDING EXTERNAL DECORATIONS & RAINWATER GOODS REPLACEMENT	100,500
Central Criminal Courts	General	BOMB NETS REPLACEMENT	12,000
Central Criminal Courts	General	ACCESS CONTROL SYSTEM REPLACEMENT	10,000
Central Criminal Courts	General	GENERAL ALARMS REPLACEMENT	130,000
Central Criminal Courts	General	X-RAY BAGGAGE SCANNERS REPLACEMENT	150,000
City Information Centre, St. Pauls Churchyard	City Information Centre, St. Pauls Churchyard	EXTERNAL CLADDING & DECORATIONS	100,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	DROPPED WOODEN FLOOR OVERHAUL (THROUGHOUT GALLERY)	84,000
Bridges	Charterhouse Street Road Bridge	BRICK REPAIRS & REPOINTING	36,000
CoL Cemetery & Crematorium	Chapel	HOT WATER, HEAT SOURCE AND SPACE HEATING REPLACEMENT	216,000
Central Criminal Courts	East Wing	HOT WATER SYSTEM - REPLACEMENT	213,000
Central Criminal Courts	North Building	HOT WATER SYSTEM - PIPEWORK REPLACEMENT	240,000

Central Criminal Courts	North Building	HOT WATER SYSTEM - VALVES REPLACEMENT	60,000
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	Guildhall Art Gallery	CCTV REPLACEMENT	50,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	REPLACEMENT RAPISCAN MACHINE	35,000
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 & Car Park Structures	Noble Street Retaining Wall	CONCRETE & CLADDING OVERHAUL	12,000
Barbican	Exhibition Halls	BMS SYSTEM REPLACEMENT	150,000
Barbican	Sound Recording Studio	REFURBISHMENT	50,000
Barbican	Restaurants	HEATING FEASIBILITY STUDY FOR LEVEL 0 & 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 Court	Mayor's & COL Court	ROOF REPLACEMENT & OVERHAUL INLCUDING EXTERNAL DECORATIONS	85,000
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 Centre, St. Pauls Churchyard	City Information Centre, St. Pauls Churchyard	CCTV REPLACEMENT	18,000
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 & Crematorium	General	SEWAGE SYSTEM REPLACEMENT	6,000
CoL Cemetery & Crematorium	Flower Display Area Pond Old Crematorium	BRICKWORK OVERHAUL & REPOINTING	5,500
CoL Cemetery & Crematorium	Office Block	ROLLER SHUTTERS REPLACEMENT	5,000
CoL Cemetery & Crematorium	Office Block	LUMINAIRES REPLACEMENT	30,000

CoL Cemetery & Crematorium	Various	LANDLORDS LIGHTING & POWER REWIRE FOR CARPENTERS STORE, PAINT SHOP & FITTERS WORKSHOP	12,000
CoL Cemetery & Crematorium	Public Toilets Limes Ave	EXTERNAL DECORATIONS	3,500
CoL Cemetery & Crematorium	The Cottage	LANDLORDS LIGHTING & POWER REWIRE	11,000
CoL Cemetery & Crematorium	South Gate Keepers Office	LANDLORDS LIGHTING & POWER REWIRE	1,000
CoL Cemetery & Crematorium	Stable Block	STRUCTURAL SURVEY & REPAIRS	12,000
CoL Cemetery & Crematorium	Store, Vehicle Shed	ROOF REPLACEMENT INCLUDING RAINWATER GOODS REPLACEMENT & WALLS REPOINTING	30,000
CoL Cemetery & Crematorium	Open Storage Building	ROOF REPLACEMENT	22,000
Walbrook Wharf	General	FUME CUPBOARD REPLACEMENT	20,000
Walbrook Wharf	Phase 1	FIRE ALARM REPLACEMENT	30,000
Walbrook Wharf	Phase 1	REFUGE & DISABLED ALARMS REPLACEMENT	14,500
Car Parks	London Wall Car Park	MECHANICAL VENT SYSTEM REFURBISHMENT	24,000
Car Parks	London Wall Car Park	MECHANICAL VENT SYSTEM CLEANING (INCLUDING TOILET AND CAR PARK EXTRACT VENTILATION)	4,000
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

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

Retaining Walls & Car Park Structures	Queenhithe River Thames Wall (33/TW01/03)	POLYSULPHIDE SEALANT REPLACEMENT	7,000
Retaining Walls & Car Park Structures	Limeburner Retaining Wall (33/R08)	RAILINGS PAINTING	4,000
Retaining Walls & Car Park Structures	London Wall Car Park (33/M01)	CONCRETE OVERHAUL	30,000
Retaining Walls & Car Park Structures	London Wall Car Park (33/M01)	EXPANSION JOINTS REPLACEMENT	175,000
Barbican	Public Spaces	EXTERNAL WALKWAYS	100,000
Car Parks	Baynard House Car Park	MECHANICAL VENT SYSTEM CLEANING	4,000
Walbrook Wharf	Phase 2 (New Office Building)	RECEPTION REFURBISHMENT AND NEW REVOLVING DOOR	150,000
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 Conveniences	Paternoster PC	CCTV REPLACEMENT	9,500
City Scheduled Monuments	Fort Gate House Viewing Chamber	CCTV REPLACEMENT	6,000
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	General	COMMERCIAL REFRIGERANT REPLACEMENT	150,000
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 & Crematorium	Staff Changing Facilities & Foreman's Office	ROOF REPLACEMENT	60,000
CoL Cemetery & Crematorium	Trad Crematorium	EXTERNAL MASONRY OVERHAUL	23,000
CoL Cemetery & Crematorium	Catacombs	EXTERNAL MASONRY OVERHAUL	30,000
CoL Cemetery & Crematorium	Catacombs	SPACE HEATING - DISTRIBUTION PIPEWORK & HEAT EMITTERS REPLACEMENT	8,000

CoL Cemetery & Crematorium	Catacombs	VENTILATION SURVEY	3,000
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	SHOWER ROOM & TOILETS REFURBISHMENT	9,500
CoL Cemetery & Crematorium	Public Toilets Adj Church	HAND DRYERS,ELECTRIC HEATER,WATER HEATER & LUMINAIRES REPLACEMENT	3,500
CoL Cemetery & Crematorium	The Cottage	EXTERNAL MASONRY SURVEY	3,500
CoL Cemetery & Crematorium	The Cottage	ROOF OVERHAUL	2,000
CoL Cemetery & Crematorium	The Cottage	ROOF REPLACEMENT	12,000
CoL Cemetery & Crematorium	Superintendent's House, Aldersbook Road	BATHROOM REFURBISHMENT	12,000
CoL Cemetery & Crematorium	Main Entrance, Gatehouse & Parking Area	EXTERNAL MASONRY SURVEY	3,000
CoL Cemetery & Crematorium	Main Entrance, Gatehouse & Parking Area	ROOF OVERHAUL	2,500
CoL Cemetery & Crematorium	Haywood Centre	EXTERNAL MASONRY SURVEY	2500
CoL Cemetery & Crematorium	Gardeners Store	ROLLER SHUTTER REPLACEMENT	3,500
CoL Cemetery & Crematorium	Store, Vehicle Shed	ROLLER SHUTTERS REPLACEMENT (MANUAL)	14,500
Central Criminal Courts	North Building	CHANGING ROOM REFURBISHMENT (3RD FLOOR)	30,000
Central Criminal Courts	North Building	OFFICE REFURBISHMENT (GROUND FLOOR)	30,000
Central Criminal Courts	North Building	OFFICES REFURBISHMENT (LOWER GROUND & GROUND MEZZANINE)	12,000
Central Criminal Courts	North Building	POLICE ROOMS REFURBISHMENT (3RD FLOOR)	24,000
Walbrook Wharf	Phase 1	CHANGING ROOM FACILITIES REFURBISHMENT	45,000
Walbrook Wharf	Phase 1	DISABLED SHOWER FACILITY REFURBISHMENT (BASEMENT)	15,000
Walbrook Wharf	Phase 1	DOORS REPLACEMENT (EXTERNAL FACING)	35,000
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 REFURBISHMENT	80,000
Walbrook Wharf	Phase 1	TOILET FACILITIES REFURBISHMENT (ALL LEVELS)	25,000
Walbrook Wharf	Phase 1	WASH ROOM REFURBISHMENT (BASEMENT)	36,000
Walbrook Wharf	Phase 1	HEAT SOURCE REPLACEMENT	51,500
Walbrook Wharf	Phase 2 (New Office Building)	LIGHTING CONTROLS REPLACEMENT	60,000
Walbrook Wharf	Phase 2 (New Office Building)	LIFT No. 1 REFURBISHMENT	106,500
Walbrook Wharf	Phase 2 (New Office Building)	LIFT No. 2 REFURBISHMENT	106,500
Walbrook Wharf	Phase 3 (Old Building)	EXTERNAL DOORS AND SHUTTERS REPLACEMENT	150,000
Walbrook Wharf	Phase 3 (Old Building)	VEHICLE ENTRANCE & EXIT ANPR BARRIERS SECURITY REPLACEMENT	50,000
Walbrook Wharf	Phase 3 (Old Building)	CCTV REPLACEMENT	30,000
Walbrook Wharf	Phase 3 (Old Building)	DISABLED ALARMS REPLACEMENT	6,000
Walbrook Wharf	Phase 3 (Old Building)	EMERGENCY LIGHTING REPLACEMENT (VEHICLE RAMP)	12,000
Walbrook Wharf	Phase 3 (Old Building)	PA & VA SYSTEM REPLACEMENT	36,000
Car Parks	Baynard House Car Park	TOILET REFURBISHMENT	24,000
Car Parks	London Wall Car Park	PETROL INTERCEPTOR & JET DRAINS CLEAN OUT	6,000
Car Parks	Minories Car Park	MECHANICAL VENT SYSTEM CLEANING	3,000
Car Parks	Tower Place Car & Coach Park	FLOOR MARKING & REPAINTING	60,000
Car Parks	Tower Place Car & Coach Park	ROAD MARKINGS REPAINTING	30,000
Car Parks	Tower Place Car & Coach Park	MECHANICAL VENT CONTROLS REPLACEMENT	7,000
Car Parks	Tower Place Car & Coach Park	MECHANICAL VENT SYSTEMS CLEANING	3,500
Guildhall	Police Museum	SECURITY ALARM REPLACEMENT	10,000
Libraries, Archives & Guildhall Art Gallery	LMA	FLOORING REPLACEMENT (EXTENSION BLOCK)	60,000
Open Spaces (City)	General	BRICKWALL REPOINTING	6,000

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

Barbican	General	LINK BRIDGE REFURBISHMENT	80,000
Barbican	General	MAIN GALLERY BACK OF HOUSE REFURBISHMENT	60,000
Barbican	Other	EXTERNAL SIGNAGE	60,000
CoL Cemetery & Crematorium	Modern Crematorium	FLOOR CLEANING	11,000
CoL Cemetery & Crematorium	Trad Crematorium	INTERNAL DECORATIONS	14,500
CoL Cemetery & Crematorium	Public Toilets Adj Church	INTERNAL DECORATIONS	3,000
CoL Cemetery & Crematorium	Haywood Centre	EXTERNAL DECORATIONS	6000
Markets & Consumer Services	Animal Reception Centre	INTERNAL DECORATIONS	12,000
Car Parks	Tower Place Car & Coach Park	INTERNAL DECORATIONS	60,000
Libraries, Archives & Guildhall Art Gallery	Shoe Lane Library	INTERNAL DECORATION (LIBRARY)	12,000
Statues, Fountains & Plaques	Statues, Fountains & Plaques	BOUNDARY DRAGONS REPAINTING	6,000
CoL Cemetery & Crematorium	Pond Traditional Crematorium	POND PUMPS REPLACEMENT	1,200
CoL Cemetery & Crematorium	Catacombs	ROOF REPLACEMENT	90,000
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	FLOORING PAINTING	5,000
CoL Cemetery & Crematorium	Superintendent's House, Aldersbook Road	KITCHEN REFURBISHMENT	18,000
Public Conveniences	Eastcheap PC	MECHANICAL VENT SYSTEMS CLEANING	1,000
Public Conveniences	Paternoster PC	MECHANICAL VENT SYSTEMS CLEANING	1,000
Public Conveniences	Royal Exchange PC	MECHANICAL PIPE SYSTEMS REPLACEMENT	15,000
Public Conveniences	Royal Exchange PC	MECHANICAL VENT SYSTEMS REPLACEMENT	8,000
CoL Cemetery & Crematorium	Pond-Modern Crematorium	POND LINING REPLACEMENT	17,000
CoL Cemetery & Crematorium	Pond-Modern Crematorium	POND PUMP REPLACEMENT	1,200

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 Monuments	Fort Gate House Viewing Chamber	CONCRETE PAVING DEEP CLEAN	2,000
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

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