

Appendix A - City Fund CWP List 20.21

Actual List

Property	Location	Description	Amount
Barbican Centre	Barbican Centre	DIVERTER SOLID PUMPS	200,000
Barbican Centre	Conservatory	HEAT EXCHANGER AND ISOLATION VALVES	30,000
Barbican Centre	Frobisher Crescent (4, 5 & 6)	REPLACE METAL DOORS AND FLOOR SPRINGS	80,000
Barbican Centre	Theatre	DOCK FLOOR REPAIRS	150,000
Barbican Centre	Frobisher Crescent Level 4	ENVIRONMENTAL CONTROLS	250,000
Barbican Centre	Sculpture Court	REPAIRS TO DAMAGED SCULPTURE COURT TILING	150,000
Barbican Centre	Barbican Centre	PUBLIC SPACES REPLACEMENT LIGHTING, WIRING AND CONTROLS - 1ST PHASE	200,000
Barbican Centre	Theatre Fly Tower	ROOF REPLACEMENT	100,000
Barbican Centre	Barbican Centre	PHASED PROGRAMME - REPLACE VALVES & PNEUMATIC ACTUATOR AND CONTROLS	200,000
Barbican Centre	Barbican Centre	GOODS LIFT REPLACEMENT (SERVICE ART GALLERY)	60,000
Barbican Centre	Barbican Centre	PUBLIC TOILETS REFURBISHMENT (INCLUDE EQUALITY ACCESS)	200,000
Central Criminal Courts	General	BOILER INSURANCE INSPECTION (MINOR)	24,000
Barbican Centre	Level 2	REPLACE NON FIRE RETARDENT WALL COVERING	60,000
Central Criminal Courts	General	TURNSTILES REPLACEMENT x 2	80,000
City Scheduled Monuments	City Wall	CONSERVATION WORKS	40,000
City Scheduled Monuments	Fort Gate House Viewing Chamber	PERIODIC SURVEYS	3,500
Central Criminal Courts	General	GUARD TOUR SYSTEM REPLACEMENT	6,000
Central Criminal Courts	South Wing	KITCHEN MAIN CATERING EQUIPMENT REPLACEMENT	30,000
Mayor's & CoL Court	Mayor's & COL Court	LANDLORDS LIGHTING AND POWER REWIRE	66,000
Statues, Fountains & Plaques	Statues, Fountains & Plaques	HIGHWAY - ROUTINE WORKS TO STATUES	45,000
Barbican Centre	Lakes	DE-SILTING	250,000
Barbican Centre	Theatre	TOILETS & CHANGING ROOMS REFURBISHMENT	200,000
Central Criminal Courts	North Building	ELECTRICAL REMEDIAL WORK	230,000
Barbican Centre	Concert Hall	REFURBISHMENT CHOIR ROOM, CREW ROOMS AND ORCHESTRA MANAGERS OFFICE	250,000

Barbican Centre	Curve Gallery	HUMIDIFIER REPLACEMENT	20,000
Barbican Centre	Barbican Kitchen	REPAIR TO FLOOR DAMAGE AND REDECORATE	90,000
Barbican Centre	Barbican Centre	REPLACE SHUTTERS IN LEVEL 1 BARS	80,000
Barbican Centre	Theatre	LIGHTING, WIRING AND CONTROLS	250,000
Barbican Centre	Concert Hall	LIGHTING, WIRING AND CONTROLS REPLACEMENT	250,000
Barbican Centre	Lakeside	REFURBISHMENT OF EXTERNAL FURNITURE	50,000
City Information Centre, St. Pauls Churchyard	City Information Centre, St. Pauls Churchyard	SECURITY ALARM REPLACEMENT	2,000
CoL Cemetery & Crematorium	Modern Crematorium	HEAT SOURCE REPLACEMENT	192,200
Central Criminal Courts	South Wing	COURTS 8 & 12 REDECORATIONS	100,000
Barbican Centre	Barbican Centre	LIFT REFURBISHMENT - 1ST PHASE	250,000
Barbican Centre	Barbican Centre	COMMERCIAL - REFRIGERATION PLANT	175,000
Barbican Centre	Cinemas 2/3	REFURBISHMENT CINEMAS SEATS	200,000
Libraries, Archives & Guildhall Art Gallery	LMA	CONDITION SURVEY	12,000
Public Lifts	1 London Wall Western Pavilion	LIFT REFURBISHMENT	48,000
Public Lifts	Wood Street	LIFT REFURBISHMENT	13,000
CoL Cemetery & Crematorium	Main Entrance, Gatehouse & Parking Area	PARKING AREA RESURFACING	30,000
CoL Cemetery & Crematorium	General	SEWAGE SYSTEM REPLACEMENT	6,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INDUCTION LOOP REPLACEMENT	1,200
Open Spaces (City)	General	PAVED AREAS (GARDEN & CHURCHYARD)	70,000
Open Spaces (City)	General	BRICKWALL REPOINTING	6,000
Open Spaces (City)	General	CONSERVATION OF BOUNDARY WALLS & RAILINGS	33,500
Total			£4,783,400

Reserve List

Property	Location	Description	Amount
Barbican Centre	Cinema Foyers & Auditoria 2/3	HEATING PLANT INCLUDING AIR CURTAINS	100,000
Barbican Centre	Art Gallery & Lakeside	REPAIRS TO EXTERNAL STAIRS	35,000

Barbican Centre	Barbican Centre	DISTRIBUTION PIPEWORK & VALVE REPLACEMENT	250,000
Barbican Centre	Conservatory	REPLACE LOUVRES AND OPERATING MECHANISMS	200,000
Barbican Centre	Car Park 3	REPLACE CHILLED WATER PUMPS 2 & 3	180,000
Barbican Centre	Barbican Centre	REPLACE CIRCULATION PUMPS (CPR P37, P42, P45, P48, theatre P26, NAS P1, P3)	100,000
Barbican Centre	Engineering	VENTILATION TO KITCHENS	150,000
Barbican Centre	Barbican Centre	WATER STORAGE TANKS REPLACEMENT	80,000
Barbican Centre	Barbican Centre	REPLACE FIRE SHUTTERS AND BACK UP BATTERY/CHARGERS - 1ST PHASE	250,000
Barbican Centre	Barbican Centre	REPLACE EMERGENCY BACK UP BATTERIES	60,000
Barbican Centre	Art Gallery	REFURBISH ENTRANCE AREA INCLUDING GALLERY ENTRANCE, RETAIL, DOORS AND HEATING	210,000
Barbican Centre	Barbican Centre	DISTRIBUTION BOARDS & ELECTRICAL INFRASTRUCTURE	150,000
Barbican Centre	Engineering	REPLACE CHILLERS (Clivet)	150,000
Barbican Centre	Theatre	POINT HOISTS FOR GRID & FOH	240,000
Barbican Centre	Barbican Centre	STAGE FLOOR REPAIRS	100,000
Barbican Centre	Theatre	REPLACE DOCK DOORS INCLUDING MECHANICS AND CONTROLS	150,000
Barbican Centre	Cinema 1	REPLACE AIR CON (VRF Units) IN PROJECTION ROOM	30,000
Barbican Centre	Barbican Centre	GOODS LIFT A REPLACEMENT	200,000
Barbican Centre	Garden Room	DUMB WAITER REPLACEMENT	100,000
Barbican Centre	Theatre Plant Room	CALORIFIERS AND IMMERSION HEATER	180,000
Barbican Centre	Barbican Centre	REFURBISH WARDROBE & LAUNDRY ROOMS	150,000
Barbican Centre	Barbican Kitchen & Bonfire Restaurants	HEATING & VENTILATION PLANT	200,000
Barbican Centre	Cinemas	REPLACE SPEAKER & PROJECTION SYSTEMS	180,000
Barbican Centre	Cinemas 2/3	REDECORATION & MINOR WORKS	200,000
Barbican Centre	Theatre	CONTROLS ROOM - REFURBISHMENT	250,000
Barbican Centre	Art Gallery	REFURBISH LEVEL 3 TOILETS & CLOACK ROOM	80,000
Barbican Centre	Theatre	REFURBISH THEATRE SEATS	230,000
Barbican Centre	Concert Hall	REPLACE FLYING SYSTEM CONTROLS	40,000
Barbican Centre	Concert Hall	STAGE SURFACE & RESEAL	200,000
Barbican Centre	Concert Hall	RE-ROPE RIGGING SYSTEM	65,000
Barbican Centre	Backstage	LIGHTING, WIRING AND CONTROLS REPLACEMENT	100,000
Barbican Centre	Conservatory	REFURBISH COMMERCIAL SPACES	240,000
Barbican Centre	Frobisher Crescent	REPLACE FLOORING AND CARPETS	25,000
Barbican Centre	Cinemas 2/3	PRODUCTION AND GENERAL LIGHTING	125,000
Barbican Centre	Barbican Centre	REFURBISH HOIST ROOMS, CHANGING ROOMS AND KITCHENS	200,000

Barbican Centre	Theatre	REFURBISH PIT LIFTS	100,000
Barbican Centre	Art Gallery	REPLACE PROJECTORS & SOUND EQUIPMENT	90,000
Barbican Centre	Theatre	MINOR WORKS (REDECS/REFURBISH)	100,000
Barbican Centre	Foyer/Retail Units	HEATING PLANT REPLACEMENT	200,000
Barbican Centre	Frobisher Level 4 and Garden Room	REPLACE SLIDING ACOUSTIC SEPERATION SCREENS	25,000
Barbican Centre	Barbican Centre	REPLACEMENT SECURITY ALARM SYSTEM	30,000
Barbican Centre	Ex Halls	REPLACEMENT SECURITY ALARM SYSTEM	30,000
Car Parks	Minorities Car Park	CONCRETE REMEDIAL WORK	100,000
City Information Centre, St. Pauls Churchyard	City Information Centre, St. Pauls Churchyard	FIRE ALARM PANEL REPLACEMENT	3,000
Dock Offices	Denton	CCTV REPLACEMENT	20,000
Dock Offices	Denton	FIRE ALARM REPLACEMENT	10,000
Libraries, Archives & Guildhall Art Gallery	LMA	CCTV REPLACEMENT	30,000
Libraries, Archives & Guildhall Art Gallery	LMA	FIRE ALARM REPLACEMENT	222,000
Public Conveniences	Paternoster PC	CCTV REPLACEMENT	9,500
CoL Cemetery & Crematorium	Catacombs	ROOF REPLACEMENT	90,000
CoL Cemetery & Crematorium	Workshop Store	ROOF REPLACEMENT	24,000
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	ROOF REPLACEMENT	60,000
CoL Cemetery & Crematorium	The Cottage	ROOF OVERHAUL	2,000
CoL Cemetery & Crematorium	The Cottage	ROOF REPLACEMENT	12,000
CoL Cemetery & Crematorium	1-4 The Terrace	BOILER REPLACEMENT INCLUDING RADIATORS	40,000
CoL Cemetery & Crematorium	Superintendent's House	BOILER REPLACEMENT INCLUDING RADIATORS	20,000
CoL Cemetery & Crematorium	Stable Block	ROOF SURVEY AND REMEDIAL WORK	12,000
CoL Cemetery & Crematorium	Store, Vehicle Shed	ROOF REPLACEMENT	18,000
Open Spaces (City)	General	STATUARY CONSERVATION	12,000
CoL Cemetery & Crematorium	Public Toilets Adj Church	ROOF OVERHAUL	3,500
Roman Bath House	Roman Bath House	PERIODIC SURVEYS	3,500

Barbican Centre	Barbican Centre	REPAIR EXPANSION JOINTS - 1ST PHASE	200,000
Barbican Centre	Silk Street	REPLACE INNER DOORS, FLOOR SPRINGS AND CONTROLS	45,000
Barbican Centre	Conservatory	LIGHTING & SMALL POWER CONTROLS	250,000
CoL Cemetery & Crematorium	General	FABRIC FMP CONDITION SURVEY	25,000
Car Parks	Baynard House Car Park	ENTRANCE SHUTTERS REPLACEMENT	30,000
CoL Cemetery & Crematorium	General	FOOTPATH OVERHAUL	12,000
CoL Cemetery & Crematorium	General	ROAD RESURFACING	48,000
CoL Cemetery & Crematorium	Main Entrance, Gatehouse & Parking Area	PARKING AREA SETTS/PAVING OVERHAUL	6,000
Barbican Centre	Level 2 Kitchen	REDRESS SUPPLY & EXTRACT	100,000
Barbican Centre	Theatre Block	GENERAL REDECORATIONS (ALL FLOORS)	250,000
Barbican Centre	Barbican Centre	REPLACE FRONT DOORS, FLOOR SPRINGS AND CONTROLS	40,000
Barbican Centre	Frobisher Level 4 Kitchen	REFURBISHMENT	60,000
Barbican Centre	Garden Room Kitchen	STILL AREA REFURBISHMENT	60,000
Barbican Centre	Barbican Centre	PUBLIC SPACES - INDUCTION LOOP REPLACEMENT	12,000
Barbican Centre	Silk Street	ENTRANCE RESURFACE	200,000
Barbican Centre	Cinemas	REPLACE SATELLITE INFRASTRUCTURE	25,000
Barbican Centre	Barbican Centre	COMMERCIAL - SMALL POWER AND LIGHTING (CONFERENCES)	75,000
Barbican Centre	Barbican Centre	BACK OF HOUSE TOILET REFURBISHMENT	70,000
Barbican Centre	Barbican Centre	INTERNAL DECORATIONS (LEVEL 2-6)	25,000
Barbican Centre	Garden Room	REPLACE LIGHTING & AUDI VISUAL INSTALLATIONS	80,000
Barbican Centre	Concert Hall	BACKSTAGE MINOR WORKS TO LEVEL 1 AND 2	120,000
Guildhall	Police Museum	SECURITY ALARM REPLACEMENT	10,000
Barbican Centre	Pit Foyer	REDECORATION AND REFURBISHMENT	200,000
Barbican Centre	Theatre Block	REPLACEMENT CARPET	100,000
Barbican Centre	Barbican Centre	LEVEL 5 - CARPET REPLACEMENT	40,000
Barbican Centre	Barbican Centre	REFURBISHMENT TELCOMS FRAME ROOM	100,000
Markets & Consumer Services	Animal Reception Centre	FENCES & GATES REPLACEMENT	12,000
Markets & Consumer Services	Animal Reception Centre	CONTROLS REPLACEMENT	40,000

Markets & Consumer Services	Animal Reception Centre	DHWS - VALVES REPLACEMENT	3,500
Markets & Consumer Services	Animal Reception Centre	DHWS - WIRING REPLACEMENT	3,500
Car Parks	Baynard House Car Park	HOSE REELS REMOVAL	2,500
Car Parks	Baynard House Car Park	LIFT REFURBISHMENT	9,000
Car Parks	Minorities Car Park	LIFT (NE) LIFT REFURBISHMENT	96,000
Car Parks	Minorities Car Park	LIFT (SW) LIFT REFURBISHMENT	96,000
Car Parks	Tower Place Car & Coach Park	LIFT No. 2 REFURBISHMENT	58,000
Central Criminal Courts	North Building	SPACE HEATING - DISTRIBUTION PIPEWORK REPLACEMENT	240,000
Central Criminal Courts	North Building	SPACE HEATING - HEAT EMITTERS REPLACEMENT	180,000
Central Criminal Courts	North Building	SPACE HEATING - VALVES REPLACEMENT	60,000
Libraries, Archives & Guildhall Art Gallery	Barbican Library	INDUCTION LOOPS REPLACEMENT	3,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	PUMPING STATION UPGRADE (3 No. UNITS INCL. PUMPS)	20,000
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	LANDLORDS LIGHTING & POWER REWIRE SURVEY	10,000
Libraries, Archives & Guildhall Art Gallery	LMA	HEATING SYSTEM REPLACEMENT	30,000
Libraries, Archives & Guildhall Art Gallery	LMA	SPACE COOLING - CHILLER PLANT & VALVES REPLACEMENT	186,000
Libraries, Archives & Guildhall Art Gallery	LMA	LIFT A REFURBISHMENT	26,000
Libraries, Archives & Guildhall Art Gallery	LMA	LIFT B REFURBISHMENT	10,000

<i>Libraries, Archives & Guildhall Art Gallery</i>	<i>LMA</i>	<i>LIFT C REFURBISHMENT</i>	<i>6,000</i>
<i>Libraries, Archives & Guildhall Art Gallery</i>	<i>Shoe Lane Library</i>	<i>LIFT No. 1 REFURBISHMENT</i>	<i>8,000</i>
<i>Libraries, Archives & Guildhall Art Gallery</i>	<i>Shoe Lane Library</i>	<i>LIFT No. 2 REFURBISHMENT</i>	<i>8,000</i>
<i>Libraries, Archives & Guildhall Art Gallery</i>	<i>Shoe Lane Library</i>	<i>LIFT No. 3 REFURBISHMENT</i>	<i>6,000</i>
<i>Mayor's & CoL Court</i>	<i>Mayor's & COL Court</i>	<i>SPACE HEATING - HEAT EMITTERS REPLACEMENT</i>	<i>60,000</i>
<i>City Scheduled Monuments</i>	<i>Fort Gate House Viewing Chamber</i>	<i>CCTV REPLACEMENT</i>	<i>6,000</i>
<i>City Scheduled Monuments</i>	<i>Fort Gate House Viewing Chamber</i>	<i>LIGHTING REPLACEMENT</i>	<i>6,000</i>
<i>Walbrook Wharf</i>	<i>Phase 1</i>	<i>DOORS REPLACEMENT</i>	<i>35,000</i>
<i>Walbrook Wharf</i>	<i>Phase 1</i>	<i>GOODS LIFT ONLY - LIGHTING REPLACEMENT</i>	<i>1,000</i>
<i>Walbrook Wharf</i>	<i>Phase 1</i>	<i>LIFT No. PGL1 REFURBISHMENT</i>	<i>18,000</i>
<i>Walbrook Wharf</i>	<i>Phase 2 (New Office Building)</i>	<i>LIFT No. 1 REFURBISHMENT</i>	<i>106,500</i>
<i>Walbrook Wharf</i>	<i>Phase 2 (New Office Building)</i>	<i>LIFT No. 2 REFURBISHMENT</i>	<i>106,500</i>
<i>CoL Cemetery & Crematorium</i>	<i>General</i>	<i>SIGNAGE REPLACEMENT</i>	<i>115,000</i>
<i>CoL Cemetery & Crematorium</i>	<i>Office Block</i>	<i>LUMINAIRES REPLACEMENT</i>	<i>30,000</i>
<i>CoL Cemetery & Crematorium</i>	<i>Workshops Buildings General</i>	<i>LOCAL EXHAUST VENTILATION REPLACEMENT</i>	<i>25,000</i>
<i>CoL Cemetery & Crematorium</i>	<i>1-4 The Terrace</i>	<i>KITCHEN REFURBISHMENT</i>	<i>18,000</i>
<i>CoL Cemetery & Crematorium</i>	<i>Superintendent's House, Aldersbook Road</i>	<i>BATHROOM REFURBISHMENT</i>	<i>12,000</i>
<i>CoL Cemetery & Crematorium</i>	<i>Superintendent's House, Aldersbook Road</i>	<i>KITCHEN REFURBISHMENT</i>	<i>18,000</i>
<i>CoL Cemetery & Crematorium</i>	<i>Haywood Centre</i>	<i>LUMINAIRES REPLACEMENT</i>	<i>6,000</i>
<i>Open Spaces (City)</i>	<i>General</i>	<i>QUINQUENNIAL INSPECTIONS</i>	<i>19,000</i>
<i>Central Criminal Courts</i>	<i>South Wing</i>	<i>KITCHEN FLOORING REPLACEMENT (5TH FLOOR)</i>	<i>40,000</i>
<i>Dock Offices</i>	<i>Denton</i>	<i>INTERNAL DECORATIONS</i>	<i>25,000</i>
<i>Walbrook Wharf</i>	<i>Phase 2</i>	<i>REPLACEMENT OF CONDENSER UNITS</i>	<i>70,000</i>
<i>Barbican Centre</i>	<i>Barbican Centre</i>	<i>REPLACE LAKESIDE TERRACE DOORS, FLOOR SPRINGS AND CONTROLS</i>	<i>40,000</i>

Barbican Centre	Art Gallery	CLEAN AND STRIP COFFER CEILING AND REPLACE CEILING GRID	50,000
Barbican Centre	Barbican Centre	LIGHTING & SMALL POWER IN THE N, E & W STAIRCASES	150,000
Central Criminal Courts	South Wing	JUDGES AND JURY ROOM REFURBISHMENT	72,000
Public Conveniences	Paternoster PC	TOILET REFURBISHMENT	18,000
Retaining Walls & Car Park Structures	London Wall Car Park	EXPANSION JOINTS REPLACEMENT	175,000
Retaining Walls & Car Park Structures	London Wall Car Park	RE-WATERPROOF DECK	250,000
Barbican Centre	Art Gallery and Library	EXTERNAL DECORATIONS	100,000
Barbican Centre	Auditoria 1 & 2	REDECORATION	100,000
Barbican Centre	Cinema 1	REPLACE BOX LIGHTS	60,000
Bridges	Shoe Lane Bridge	BRICK REPAIRS AND POINTING	6,000
Barbican Centre	Barbican Centre	MUSIC REFURBISH CONTROL SUITE AND SI BOOTHS	75,000
Statues, Fountains & Plaques	Statues, Fountains & Plaques	ST LAWRENCE FOUNTAIN CLEANING	6,000
CoL Cemetery & Crematorium	Trad Crematorium	EXTERNAL MASONRY SURVEY	3,000
CoL Cemetery & Crematorium	General	FABRIC CONDITION SURVEY	25,000
Dock Offices	Denton	SHOWER REFURBISHMENT	4,000
Public Conveniences	Paternoster PC	PLANT WORK REMEDIAL WORK	3,500
Walbrook Wharf	Phase 3	CONCRETE REPAIRS TO INTERNAL COLUMNS	50,000
Walbrook Wharf	Phase 3	WATER INSTALLATIONS REPLACEMENT	126,000
Barbican Centre	Engineering	LINK BRIDGE REFURBISHMENT LEVEL 4	80,000
Barbican Centre	Barbican Centre	RADIO SYSTEM REPLACEMENT (INFRASTRUCTURE)	150,000
Barbican Centre	Theatre	AHU WORKS - BAR VENTILATION	50,000
Car Parks	Minorities Car Park	STAIRCASE NOSING REPLACEMENT	6,000
Car Parks	Minorities Car Park	MECH VENT SYSTEM CLEANING & INSPECTION	10,000
Car Parks	Tower Place Car & Coach Park	MECHANICAL VENT CONTROLS REPLACEMENT	10,000
Car Parks	Tower Place Car & Coach Park	MECHANICAL VENT SYSTEMS CLEANING & INSPECTION	20,000
City Information Centre, St. Pauls Churchyard	City Information Centre, St. Pauls Churchyard	EMERGENCY LIGHTING REPLACEMENT	6,000
Dock Offices	Denton	GARAGE DECORATIONS	5,000
Dock Offices	Denton	WINDOWS OVERHAUL	5,000

Footbridges	Bastion House London Wall Footbridge	FOOTBRIDGE RE-WATERPROOFING	30,000
Footbridges	Bastion House London Wall Footbridge	EXPANSION JOINT REPLACEMENT	5,000
Libraries, Archives & Guildhall Art Gallery	Barbican Library	CARPET REPLACEMENT (CHILDRENS LIBRARY)	7,000
Libraries, Archives & Guildhall Art Gallery	Barbican Library	INTERNAL DECORATION (CHILDRENS LIBRARY)	3,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	HANWELL MONITORING	12,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	CARPET REPLACEMENT (PUBLIC AREAS)	48,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	FLOOR CLEANING (BASEMENT STAIRCASE)	12,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	FLOOR CLEANING (PUBLIC AREAS)	3,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	PUBLIC TOILETS REFURBISHMENT	36,000
Libraries, Archives & Guildhall Art Gallery	LMA	EXTERNAL DECORATION	150,000
Libraries, Archives & Guildhall Art Gallery	LMA	SECURITY ALARM REPLACEMENT	12,000
Mayor's & CoL Court	Mayor's & COL Court	FLOORING REPLACEMENT	18,000
Public Conveniences	Eastcheap PC	MECHANICAL PIPE SYSTEMS OVERHAUL	3,000
Public Conveniences	Eastcheap PC	MECHANICAL VENT SYSTEMS CLEANING	3,000
Public Conveniences	Paternoster PC	LANDLORDS LIGHTING & POWER REWIRE	18,000
Public Conveniences	Paternoster PC	MECHANICAL PIPE SYSTEMS REPLACEMENT	21,000
Public Conveniences	Paternoster PC	MECHANICAL VENT SYSTEMS REPLACEMENT	15,000
Public Conveniences	Royal Exchange PC	MECHANICAL PIPE SYSTEMS REPLACEMENT	15,000
Public Conveniences	Royal Exchange PC	MECHANICAL VENT SYSTEMS REPLACEMENT	8,000

Public Conveniences	Tower Place PC	MECHANICAL VENT SYSTEMS CLEANING	1,000
Walbrook Wharf	Phase 1	FLOORING REPLACEMENT (BASEMENT)	50,000
CoL Cemetery & Crematorium	Pond-Modern Crematorium	POND LINING & PUMP REPLACEMENT	19,000
CoL Cemetery & Crematorium	Catacombs	EXTERNAL MASONRY OVERHAUL	33,000
CoL Cemetery & Crematorium	Catacombs	SPACE HEATING - REPLACEMENT	8,000
CoL Cemetery & Crematorium	Catacombs	VENTILATION SURVEY	3,000
CoL Cemetery & Crematorium	The Church	INDUCTION LOOPS REPLACEMENT	2,000
CoL Cemetery & Crematorium	Chapel	INDUCTION LOOP REPLACEMENT	2,000
CoL Cemetery & Crematorium	Office Block	EXTERNAL MASORNY SURVEY	3,500
CoL Cemetery & Crematorium	Office Block	FLOORING REPLACEMENT	10,000
CoL Cemetery & Crematorium	Office Block	ROLLER SHUTTERS REPLACEMENT	5,000
CoL Cemetery & Crematorium	Office Block	TOILET REFURBISHMENT (GROUND FLOOR)	18,000
CoL Cemetery & Crematorium	Workshop Store	ROLLER SHUTTERS REPLACEMENT	12,000
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	SHOWER ROOM/TOILETS REFURBISHMENT	9,500
CoL Cemetery & Crematorium	Public Toilets Adj Chapel	REFURBISHMENT	23,000
CoL Cemetery & Crematorium	The Cottage	CONSERVATORY REPLACEMENT	42,000
CoL Cemetery & Crematorium	The Cottage	EXTERNAL MASONRY SURVEY	3,500
CoL Cemetery & Crematorium	The Cottage	EXTERNAL MASONRY OVERHAUL	20,000
CoL Cemetery & Crematorium	The Cottage	LANDLORDS LIGHTING & POWER REWIRE	11,000
CoL Cemetery & Crematorium	1-4 The Terrace	WINDOWS REPLACEMENT	60,000
CoL Cemetery & Crematorium	South Gate Keepers Office	LANDLORDS LIGHTING & POWER REWIRE	5,000
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	Gardeners Store	LANDLORDS LIGHTING & POWER REWIRE	5,000

CoL Cemetery & Crematorium	War Memorial Mem Road	STONE MEMORIAL CONSERVATION/RESTORATION WORK	8,000
CoL Cemetery & Crematorium	The Haywood Memorial	EXTERNAL MASONRY SURVEY	2,500
CoL Cemetery & Crematorium	Haywood Centre	LANDLORDS LIGHTING & POWER REWIRE	12,000
CoL Cemetery & Crematorium	Stable Block	EXTERNAL MASONRY SURVEY	3,000
CoL Cemetery & Crematorium	Gardeners Store	ROLLER SHUTTER REPLACEMENT	3,500
CoL Cemetery & Crematorium	Store, Vehicle Shed	ROLLER SHUTTERS REPLACEMENT (MANUAL)	14,500
Open Spaces (City)	General	RAILINGS DECORATION	40,000
Open Spaces (City)	Gardeners Depot, Castle Baynard St	INTERNAL DECORATIONS	12,000
Open Spaces (City)	Gardeners Depot, Castle Baynard St	SUSPENDED CEILINGS REPLACEMENT	6,000
Dock Offices	Denton	KITCHEN REPLACEMENT	12,000
Central Criminal Courts	North Building	GRAND HALL MARBLE SURVEY	30,000
Libraries, Archives & Guildhall Art Gallery	Shoe Lane Library	EMERGENCY LIGHTING REPLACEMENT	9,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INTERNAL DECORATION (AMPHITHEATRE)	7,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	AUDIO SPEAKER REPLACEMENT	36,000
Libraries, Archives & Guildhall Art Gallery	LMA	INTERNAL DECORATIONS	36,000
Public Conveniences	Royal Exchange PC	CEILING GRID REPLACEMENT	10,000
Walbrook Wharf	Phase 1	SECURITY AND RECEPTION AREA REFURBISHMENT	80,000
CoL Cemetery & Crematorium	Trad Crematorium	INTERNAL DECORATIONS	14,500
CoL Cemetery & Crematorium	Haywood Centre	GARDEN PATIO OVERHAUL	2,500
Barbican Centre	Barbican Library	WINDOW BLINDS REPLACEMENT	15,000
Barbican Centre	Art Gallery	BACK OF HOUSE REFURBISHMENT	60,000
Barbican Centre	Barbican Library	INTERNAL REFURBISHMENT	100,000
Barbican Centre	Art Gallery	CLEANING ALL INTENRAL CONCRETE IN MAIN GALLERY	60,000
Barbican Centre	Barbican Centre	BACK OF HOUSE - REFURBISHMENT OF LEVEL -1 and -2 CATERING OFFICES AND STAFF FACILITIES	70,000
Car Parks	Minorities Car Park	SIGNAGE REPLACEMENT	13,000

Car Parks	Tower Place Car & Coach Park	INTERNAL DECORATIONS (PHASE 1)	60,000
Car Parks	Tower Place Car & Coach Park	SIGNAGE REPLACEMENT	12,000
City Information Centre, St. Pauls Churchyard	City Information Centre, St. Pauls Churchyard	DOOR REPLACEMENT (CUPBOARD)	5,000
Barbican Centre	Barbican Centre	PUBLIC SPACES - EXTERNAL REDECORATIONS INCLUDING EXTERNAL WALKWAYS	100,000
Footbridges	Barbican Footbridge	STRUCTURAL PAINTING	80,000
Footbridges	Aldersgate Street Rotunda Footbridge	STRUCTURAL PAINTING	80,000
Footbridges	Basinghall Street Footbridge	FOOTBRIDGE RE-WATERPROOFING	20,000
Footbridges	Basinghall Street Footbridge	EXPANSION JOINT REPLACEMENT	5,000
Footbridges	Moor Lane South Footbridge	FOOTBRIDGE RE-WATERPROOFING	20,000
Footbridges	Moor Lane South Footbridge	EXPANSION JOINT REPLACEMENT	5,000
Footbridges	Mondial House Upper Thames Street Footbridge	MAJOR CONCRETE CLADDING OVERHAUL	36,000
Footbridges	Mondial House Upper Thames Street Footbridge	FOOTBRIDGE RE-WATERPROOFING	20,000
Footbridges	Mondial House Upper Thames Street Footbridge	PARAPETS PAINTING	14,500
Footbridges	Mondial House Upper Thames Street Footbridge	EXPANSION JOINT REPLACEMENT	5,000
Footbridges	St Magnus House Lower Thames Street Footbridge	FOOTBRIDGE RE-WATERPROOFING	20,000
Footbridges	St Magnus House Lower Thames Street Footbridge	EXPANSION JOINT REPLACEMENT	5,000
Footbridges	Moor House Walkway Footbridge	FOOTBRIDGE RESURFACING (INTERIM)	4,000
Footbridges	Moor House Walkway Footbridge	POLYSULPHIDE SEALANT REPLACEMENT	1,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	SECURITY ALARM REPLACEMENT	9,000
Pedestrian Subways	Puddle Dock Pedestrian Subway	CONCRETE OVERHAUL	5,000

Pedestrian Subways	Mansion House Pedestrian Subway	STRUCTURAL PAINTING	18,000
Retaining Walls & Car Park Structures	Lambeth Hill Retaining Wall	RAILINGS PAINTING	4,000
Retaining Walls & Car Park Structures	Queenhithe River Thames Wall	CONCRETE OVERHAUL	12,000
Retaining Walls & Car Park Structures	Queenhithe River Thames Wall	MASONRY OVERHAUL	18,000
Retaining Walls & Car Park Structures	Queenhithe River Thames Wall	POLYSULPHIDE SEALANT REPLACEMENT	7,000
Retaining Walls & Car Park Structures	Limeburner Retaining Wall	RAILINGS PAINTING	4,000
Retaining Walls & Car Park Structures	London Wall Car Park	CONCRETE OVERHAUL	30,000
Roman Bath House	Roman Bath House	FIRE DAMPER OVERHAUL (INSIDE WC EXTRACT)	1,200
Walbrook Wharf	General	CRADLE REFURBISHMENT	30,000
Walbrook Wharf	Phase 2 (New Office Building)	WATER SENSOR REPLACEMENT (MECH)	4,000
Walbrook Wharf	Phase 3 (Old Building)	INTERNAL DOORS REPLACEMENT	12,000
Retaining Walls & Car Park Structures	Noble Street Retaining Wall	CONCRETE & CLADDING OVERHAUL	12,000
Barbican Centre	Barbican Centre	INTERNAL ROADWAYS - REDECORATION	100,000
Barbican Centre	Barbican Centre	REFURBISHMENT OF LOADING BAY A STORES	30,000
Car Parks	Baynard House Car Park	SIGNAGE REPLACEMENT	12,000
Car Parks	London Wall Car Park	SIGNAGE REPLACEMENT	12,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	FLOOR CLEANING	3,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	EMERGENCY LIGHTING REPLACEMENT	6,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	CARPET REPLACEMENT (BIBLIOGRAPHICAL)	12,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	INTERNAL DECORATION (BIBLIOGRAPHICAL SERVICES)	7,000

Libraries, Archives & Guildhall Art Gallery	Guildhall Library	INTERNAL DECORATION (CITY BUSINESS LIBRARY)	7,000
Libraries, Archives & Guildhall Art Gallery	LMA	SAFETY INTERLOCKS ON HEATER BATTERIES WITH FIRE DAMPERS	30,000
Mayor's & CoL Court	Mayor's & COL Court	KITCHEN REFURBISHMENT	6,000
CoL Cemetery & Crematorium	The Church	INTERNAL DECORATIONS	15,000
CoL Cemetery & Crematorium	The Church	LUMINAIRES REPLACEMENT	6,000
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	RAINWATER GOODS REPLACEMENT	6,000
CoL Cemetery & Crematorium	Training Centre	RAINWATER GOODS REPLACEMENT	5,000
CoL Cemetery & Crematorium	The Cottage	RAINWATER GOODS REPLACEMENT	5,000
CoL Cemetery & Crematorium	Haywood Centre	EMERGENCY LIGHTING REPLACEMENT	3,500
Open Spaces (City)	General	IMAGE BOARD OVERHAUL	10,000
Open Spaces (City)	Gardeners Depot, Castle Baynard St	EMERGENCY LIGHTING BATTERIES REPLACEMENT	3,500
Libraries, Archives & Guildhall Art Gallery	Barbican Library	TOILET REFURBISHMENT	24,000
Barbican Centre	Car Parks	GROUND REPAIRS AND RELINING - PHASED PROGRAMME	100,000
Barbican Centre	Engineering	FROBISHER CRESCENT LIGHTING	65,000
Barbican Centre	Foyer	INTERNAL REDECORATION AND LIGHTING TO DOUGHNUT	25,000
Barbican Centre	Car Parks	REDECORATION - PHASED PROGRAMME	100,000
City Scheduled Monuments	Fort Gate House Viewing Chamber	CONCRETE PAVING DEEP CLEAN	2,000
City Scheduled Monuments	Fort Gate House Viewing Chamber	DECORATIONS	6,000
Statues, Fountains & Plaques	Statues, Fountains & Plaques	BOUNDARY DRAGONS REPAINTING	6,000
Statues, Fountains & Plaques	Statues, Fountains & Plaques	POLICE CALL POSTS REPAINTING	6,000
Libraries, Archives & Guildhall Art Gallery	Shoe Lane Library	FLOOR CLEANING	5,000
Walbrook Wharf	Phase 1	HOT WATER STORAGE VESSEL REPLACEMENT	3,500

CoL Cemetery & Crematorium	Carpenters Store	LUMINAIRES REPLACEMENT	1,000
CoL Cemetery & Crematorium	Public Toilets Adj Church	HAND DRYERS, ELECTRIC HEATER, WATER HEATER & LUMINAIRES REPLACEMENT	3,500
Car Parks	London Wall Car Park	INTERNAL DECORATIONS	250,000
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
Dock Offices	Denton	EXTERNAL DECORATIONS	7,000
Libraries, Archives & Guildhall Art Gallery	Barbican Library	KITCHEN REFURBISHMENT	24,000
Libraries, Archives & Guildhall Art Gallery	Barbican Library	WINDOW BLINDS REPLACEMENT	12,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INTERNAL DECORATION (CLOAKROOM)	8,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	INTERNAL DECORATION (GENERAL AREAS)	2,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	VACUUM CLEAN VISIBLE HIGH AREAS	2,500
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	SCRATCHED GLASS FLR PANEL REPLACEMENT (ROMAN AMPHITHEATRE)	6,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	INTERNAL DECORATION (GENERAL)	6,500
Libraries, Archives & Guildhall Art Gallery	Shoe Lane Library	INTERNAL DECORATION (LIBRARY)	12,000
Walbrook Wharf	Phase 1	INTERNAL DECORATIONS	24,000
Walbrook Wharf	Phase 1	KITCHEN REFURBISHMENT (OFFICES)	20,000
CoL Cemetery & Crematorium	Modern Crematorium	FLOOR CLEANING	11,000
CoL Cemetery & Crematorium	Modern Crematorium	STAFF MESS ROOM REFURBISHMENT	6,000
CoL Cemetery & Crematorium	Flower Display Area Pond Old Crematorium	BRICKWORK OVERHAUL	2,000
CoL Cemetery & Crematorium	Flower Display Area Pond Old Crematorium	BRICKWORK REPOINTING	3,500

CoL Cemetery & Crematorium	Chapel	FLOOR CLEANING	3,500
CoL Cemetery & Crematorium	Chapel	INTERNAL DECORATIONS	10,000
CoL Cemetery & Crematorium	Office Block	BLINDS REPLACEMENT	5,000
CoL Cemetery & Crematorium	Office Block	EXTERNAL DECORATIONS	5,000
CoL Cemetery & Crematorium	Office Block	INTERNAL DECORATION	10,000
CoL Cemetery & Crematorium	Office Block	KITCHEN REFURBISHMENT	9,500
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	INTERNAL DECORATIONS	6,000
CoL Cemetery & Crematorium	Training Centre	EXTERNAL DECORATIONS	2,000
CoL Cemetery & Crematorium	Public Toilets St. Dionis	EXTERNAL DECORATIONS	1,200
CoL Cemetery & Crematorium	Public Toilets Limes Ave	EXTERNAL DECORATIONS	3,500
CoL Cemetery & Crematorium	The Cottage	EXTERNAL DECORATIONS	5,000
CoL Cemetery & Crematorium	1-4 The Terrace	EXTERNAL DECORATIONS	12,000
CoL Cemetery & Crematorium	Main Entrance, Gatehouse & Parking Area	EXTERNAL DECORATIONS	2,500
CoL Cemetery & Crematorium	Stable Block	EXTERNAL DECORATIONS	5,000
CoL Cemetery & Crematorium	Stable Block	GARAGE DOORS OVERHAUL	9,000
CoL Cemetery & Crematorium	Store, Vehicle Shed	WALLS REPOINTING	5,000
Open Spaces (City)	Gardener's Hut, St Dunstan's in the East	EXTERNAL DECORATIONS	1,000
Barbican Centre	Barbican Centre	GENERAL - KITCHEN MESS REST AREA REFURBISHMENT INCLUDING AEX OFFICE & REST AREA, DIRECTORS, HOSTS ETC	90,000
Libraries, Archives & Guildhall Art Gallery	Guildhall Art Gallery	CONSOLIDATION & RECORD PHOTOGRAPHY (ROMAN AMPITHEATRE)	1,200
Libraries, Archives & Guildhall Art Gallery	Guildhall Library	SUSP.CEILING TILES REPLACEMENT (MEZZANINE FLOOR)	7,000
CoL Cemetery & Crematorium	Carpenters Store	EXTERNAL DECORATIONS	3,000

CoL Cemetery & Crematorium	Carpenters Store	ROOF REPLACEMENT	12,000
CoL Cemetery & Crematorium	Fitters Workshop	EXTERNAL DECORATIONS	2,500
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	EXTERNAL DECORATIONS	3,500
CoL Cemetery & Crematorium	Staff Changing Facilities & Foreman's Office	FLOORING PAINTING	5,000
CoL Cemetery & Crematorium	Public Toilets Adj Church	INTERNAL DECORATIONS	3,000
CoL Cemetery & Crematorium	Public Toilets St. Dionis	INTERNAL DECORATIONS	1,200
CoL Cemetery & Crematorium	Public Toilets Limes Ave	INTERNAL DECORATIONS	3,500
CoL Cemetery & Crematorium	Electrical Sub-Station	EXTERNAL DECORATIONS	1,000
CoL Cemetery & Crematorium	Electrical Sub-Station	ROOF REPLACEMENT	7,000
Total			£15,502,300