

Appendix C – Utilities Trackers

STATS UPDATE FORM



CONTRACT NUMBER	NEWLANDS
CLIENT	
LAST UPDATED	
REV	

Authority / Service	Application for Existing Plant	Existing Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Wayleave / Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Gas									
Diversion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
New	Main		15-Oct-15	N/A	No Main Required				
	Service		15-Oct-15		Fulcrum £21,735.06 British Gas - Cost outstanding SSE Pipeline - Cost outstanding Exotex - Costs outstanding				
Electric									
Diversion	12-Aug-15	12-Aug-15	N/A	N/A	N/A				
New	Main		15-Oct-15						
	Services		15-Oct-15		UKPN Job Ref 8100044369 - TBS (Single Phase) CANCELLED 19/10 received quotation for £2,259.74 UKPN Job Ref 8100047580 - TBS (Three Phase) 25/11 received quotation for £2,388.74 UKPN Job Ref 8500019979 - New Residential Supply 30/10 UKPN need loading figure for individual residential units & location for substation 26/11 UKPN require further info, PK was able to provide by return. 30/11 UKPN now require point of entry for services - emailed to PK				
Water									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New	Main		15-Oct-15	27-Oct-15	No Main Required				
	Service		15-Oct-15	27-Oct-15	TW Connections costs £34,384.77				
BT									
Diversion	18-Aug-15	18-Aug-15	N/A	N/A	Diversion being dealt with by client				
New Service			15-Oct-15		BT Job Ref L/EUS/193				
Cable									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New Service			15-Oct-15		Job Ref NBU23703				
LF.E&P.A (Fire Authority)									
New Services									
TFL / Underground / Railtrack									
Existence of and Records									
Surveys									
Environment Agency									
Records									
Cause and Effect									
Local Authority									
Records									
Crossovers									
Section 38									
Section 278									
Section 104									
Section 106									

STATS UPDATE FORM



CONTRACT NUMBER	CAPE OF GOOD HOPE
CLIENT	
LAST UPDATED	
REV	

Authority / Service	Application for Existing Plant	Existing Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Wayleave / Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Gas									
Diversion	11-Aug-15	11-Aug-15	24-Aug-15	17-Sep-15	SERVICE DISCONNECTION APPLIED FOR 27/8 National Grid confirmed that diversion are not required.				
New	Main		28-Oct-15						
	Service		28-Oct-15		SSE Pipelines - £11,061.25 British Gas - Cost outstanding Fulcrum - Costs outstanding				
Electric									
Diversion	14-Aug-15	14-Aug-15	16-Oct-15		SERVICE DISCONNECTION APPLIED FOR 27/8 - QUOTE RECEIVED LV Main to be diverted Streetlight to relocate - TDS contacting Camden Council to organise				
New	Main		28-Oct-15						
	Services		28-Oct-15		UKPN Job Ref 8100045689 - TBS (Single Phase) CANCELLED UKPN Job Ref 8100047630 - TBS (Three Phase) UKPN Job Reference 8500020872 - New Residential Supply				
Water									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	SERVICE DISCONNECTION APPLIED FOR 27/8 Supply can be retained for TBS				
New	Main		28-Oct-15						
	Service		28-Oct-15		Job Ref DS6006706 24/11 TW HAVE FROZEN APPLICATION DUE TO LACK OF INFORMATION				
BT									
Diversion	18-Aug-15	18-Aug-15	N/A	N/A	SERVICE DISCONNECTION APPLIED FOR 27/8				
New Service			05-Nov-15	10-Nov-15	BT Ref L/EUS/197 Proposal letter confirmed a rebate of £50 per flat which totals £750.00 payable to the developer upon completion and inspection				
Cable									
Diversion	18-Aug-15	18-Aug-15	N/A	N/A	SERVICE DISCONNECTION APPLIED FOR 27/8 QUOTE RECEIVED				
New Service			14-Oct-15		Job Ref NBU23704				
LF.E&P.A (Fire Authrity)									
New Services									
TFL / Underground / Railtrack									
Existance of and Records									
Surveys									
Environment Agency									
Records									
Cause and Effect									
Local Authority									
Records									
Crossovers									
Section 38									
Section 278									
Section 104									
Section 106									

STATS UPDATE FORM



CONTRACT NUMBER	VICTORY PUBLIC HOUSE
CLIENT	
LAST UPDATED	
REV	

Authority / Service	Application for Existing Plant	Existing Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Wayleave / Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Gas									
Diversion									
	11-Aug-15	11-Aug-15	N/A	N/A	DISCONNECTION OF SERVICE REQUIRED				
New	Main								
	Service								
Electric									
Diversion									
	18-Aug-15	18-Aug-15	20-Aug-15	N/A	DISCONNECTION OF SERVICE REQUIRED UKPN Job Ref 8500015580 - Diversion UKPN require both enquiries so that they can assess future requirement while quoting for diversion works Site meeting with UKPN booked for 6/11 The diversion costs are now to be included in the new connections quotation				
New	Main		N/A	N/A					
	Services		26-Oct-15		UKPN Job Ref 8100045532 - TBS (Single Phase) CANCELLED ukpn Job Ref 8100047632 - TBS (Three Phase) UKPN Job Ref 8500020816 - New Residential Supply UKPN require both enquiries so that they can assess future requirement while quoting for diversion works. Diversion costs are to be included in the new connections quotation				
Water									
Diversion									
	11-Aug-15	11-Aug-15	N/A	N/A	DISCONNECTION OF SERVICE REQUIRED				
New	Main								
	Service								
BT									
Diversion									
	18-Aug-15	18-Aug-15	20-Aug-15	08-Sep-15	DISCONNECTION OF SERVICE REQUIRED BT confirmed diversion not required				
New Service									
Cable									
Diversion									
	18-Aug-15	18-Aug-15	N/A	N/A	DISCONNECTION OF SERVICE REQUIRED IF APPLICABLE				
New Service									
			14-Oct-15		Job Ref NBU23699				
LF.E&P.A (Fire Authrity)									
New Services									
TFL / Underground / Railtrack									
Existance of and Records									
Surveys									
Environment Agency									
Records									
Cause and Effect									
Local Authority									
Records									
Crossovers									
Section 38									
Section 278									
Section 104									
Section 106									

STATS UPDATE FORM



CONTRACT NUMBER	VARDELL STREET
CLIENT	
LAST UPDATED	
REV	

Authority / Service	Application for Existing Plant	Existing Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Wayleave / Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Gas									
Diversion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
New	Main		N/A	N/A	No main required				
	Service		22-Oct-15		SSSEP - £7,952.84 Fulcrum - £10,666.67 Exoteric - £21,436.75 British Gas - Cost outstanding				
Electric									
Diversion	12-Aug-15	12-Aug-15	21-Oct-15	N/A	UKPN Job Ref 8500020301 Unidentified main running across site				
New	Main		N/A	N/A	No main required				
	Services		22-Oct-15		UKPN Job Ref - 8100045072 (Single Phase) TBS quote for £ 6,140.00 received 24/10 UKPN Job Ref - 8100047584 (Three Phase) TBS quote for £6,269.74 received 25/10 UKPN Job Ref 8500020462 - New Residential Supply				
Water									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New	Main		N/A	N/A					
	Service		22-Oct-15		Job Ref DS6006370 28/10 TW need location of TBS and how long required Schematics of cold water & hot water system Size of internal meters 23/11 APPLICATION FROZEN BY TW DUE TO LACK ON INFORMATION				
BT									
Diversion	18-Aug-15	18-Aug-15	N/A	N/A	N/A				
New Service			05-Nov-15		Job Ref L/EUS/198				
Cable									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New Service			14-Oct-15		Job Ref NBU23711				
LF.E&P.A (Fire Authrity)									
New Services									
TFL / Underground / Railtrack									
Existance of and Records									
Surveys									
Environment Agency									
Records									
Cause and Effect									
Local Authority									
Records									
Crossovers									
Section 38									
Section 278									
Section 104									
Section 106									

STATS UPDATE FORM



CONTRACT NUMBER	ST BEDE'S MEWS
CLIENT	
LAST UPDATED	
REV	

Authority / Service	Application for Existing Plant	Existing Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Wayleave / Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Gas									
Diversion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
New	Main		N/A	N/A	N/A				
	Service		22-Oct-15		3/11 - SSE Pipelines £7037.93 18/11 - British Gas £9237.85				
Electric									
Diversion	14-Aug-15	14-Aug-15	N/A	N/A	Streetlight to relocate - TDS contacting Camden Council				
New	Main		22-Oct-15						
	Services		22-Oct-15		UKPN Job Ref 8100045077 - TBS (Single Phase) CANCELLED UKPN Job Ref 8100047618 - TBS (Three Phase) UKPN Job Ref 8500020469 - New Residential Supply - on hold waiting for the diversion design for the LV main at Cape of Good Hope				
Water									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New	Main		22-Oct-15	N/A	No main required				
	Service		22-Oct-15	10-Nov-15	Job Ref DS6006375 4 x 25mm supplies with the TBS being re-used for the landlord supply £5503.54				
BT									
Diversion	18-Aug-15	18-Aug-15	N/A	N/A	N/A				
New Service			05-Nov-15		Job Ref L/EUS/195				
Cable									
Diversion	18-Aug-15	18-Aug-15	N/A	N/A	N/A				
New Service			14-Oct-15		Job Ref NBU23709				
LF.E&P.A (Fire Authrity)									
New Services									
TFL / Underground / Railtrack									
Existance of and Records									
Surveys									
Environment Agency									
Records									
Cause and Effect									
Local Authority									
Records									
Crossovers									
Section 38									
Section 278									
Section 104									
Section 106									

STATS UPDATE FORM



CONTRACT NUMBER	RYDAL WATER / FRM ONE STOP SHOP
CLIENT	
LAST UPDATED	
REV	

Authority / Service	Application for Existing Plant	Existing Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Wayleave / Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Gas									
Diversion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
New	Main		N/A	N/A	N/A				
	Service		14-Oct-15	19-Nov-15	26/10 SSEP £9,582.42 2/11 British Gas £5,766.66 16/11 Fulcrum £7,018.60 19/11 Exoteric £14,729.39				
Electric									
Diversion	12-Aug-15	12-Aug-15	N/A	N/A	N/A				
New	Main		14-Oct-15						
	Services		14-Oct-15		UKPN Job Ref 810004433 (Single Phase) 19/10 TBS quotation for £2,066.59 received 16/11 MPAN 1200061815315 UKPN Job Ref 8100047553 (Three Phase) 25/11 TBS quotation for £2,195.59 received UKPN Job Ref 8500019916 Lift information outstanding 30/10 UKPN need kVA for each flat also they cannot supply a secondary fire supply as this does not meet with BS:9999, however they could provide a second supply but this can only be installed 5m from the original supply. 26/11 UKPN have asked for clarification on the loading figures provided - e-mailed over to PK				
Water									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New	Main		14-Oct-15	03-Nov-15	No mains required				
	Service		14-Oct-15	03-Nov-15	TW Connections costs £28,026.88				
BT									
Diversion	18-Aug-15	18-Aug-15	20-Aug-15	N/A	Client dealing with this enquiry				
New Service			14-Oct-15	17-Nov-15	BT Job Ref L/EUS/192 Proposal received & rebate confirmed at £50 per flat				
Cable									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New Service			14-Oct-15		VM Job Ref NBU23697				
LF.E&P.A (Fire Authrity)									
New Services									
TFL / Underground / Railtrack									
Existance of and Records									
Surveys									
Environment Agency									
Records									
Cause and Effect									
Local Authority									
Records									
Crossovers									
Section 38									
Section 278									
Section 104									
Section 106									

STATS UPDATE FORM



CONTRACT NUMBER	ROBERT STREET CAR PARK
CLIENT	
LAST UPDATED	
REV	

Authority / Service	Application for Existing Plant	Existing Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Wayleave / Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Gas									
Diversion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
New	Main		27-Oct-15	N/A	No main required				
	Service		27-Oct-15		SSE Pipelines £12,502.31 British Gas - Costs outstanding Fulcrum - Cost outstanding				
Electric									
Diversion	12-Aug-15	12-Aug-15	N/A	N/A	N/A				
New	Main		27-Oct-15	27-Oct-15	No main required				
	Services		27-Oct-15		Job Ref 8100045542 - TBS (Single Phase) Job Ref 8100047583 - TBS (Three Phase) Job Ref 8500020814 - New Residential Supplies				
Water									
Diversion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New	Main		N/A	N/A	No main required				
	Service		27-Oct-15	23-Nov-15	TW Connection Costs £18,994.54				
BT									
Diversion	18-Aug-15	18-Aug-15	N/A	N/A	18/11 Confirmation letter received from BT				
New Service									
Cable									
Diversion	10-Aug-15	0-08-15	N/A	N/A	N/A				
New Service									
			14-Oct-15		Job Ref NBU23701				
LF.E&P.A (Fire Authrity)									
New Services									
TFL / Underground / Railtrack									
Existance of and Records									
Surveys									
Environment Agency									
Records									
Cause and Effect									
Local Authority									
Records									
Crossovers									
Section 38									
Section 278									
Section 104									
Section 106									