Appendix C – Utilities Trackers



CONTRACT NUMBER	NEWLANDS
CLIENT	
LAST UPDATED	
REV	



8			Existing	·			Wayleave /		n	
Authority	/ Service	Application for Existing Plant	Information Received	Application for New Service / Diversion	Detail / Quote Received	**** Order & Payment	Easement Required Y/N	Date Wayleave / Easement Completed	Meters Application	Meter Handover Reading Y/N
Ga	as			16						
Dive	rsion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
	Main			15-Oct-15	N/A	No Main Required				
New	Service			15-Oct-15		Fulcrum £21,735.06 British Gas - Cost outstanding SSE Pipeline - Cost outstanding Exoterix - Costs outstanding				
Elec	etric									
Dive	rsion	12-Aug-15	12-Aug-15	N/A	N/A	N/A				
	Main			15-Oct-15						
New	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 Residenital 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 -				
Wa	ater									
Dive	rsion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
Nam	Main			15-Oct-15	27-Oct-15	No Main Required				
New	Service			15-Oct-15	27-Oct-15	TW Connections costs £34,384.77				
В	T									
Dive	rsion	18-Aug-15	18-Aug-15	N/A	N/A	Diversion being dealt with by client				
New S	Service			15-Oct-15		BT Job Ref L/EUS/193				
Са	ble									×
Dive	rsion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New S	ervice			15-Oct-15		Job Ref NBU23703				
LF.E&P.A (F	Fire Authrity)									
New Se	ervices									
TFL / Undergro	ound / Railtrack									
Existance of	and Records									
Surv	veys									
Environme	ent Agency									
Rec	ords									
Cause ar	nd Effect									
Local A	uthority									
Rec	ords									
Cross	sovers									
Secti	on 38									
Section	on 278									
Section	on 104	*		74						
Section	on 106									
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CONTRACT NUMBER	CAPE OF GOOD HOPE
CLIENT	
LAST UPDATED	
REV	



8		Application for	Existing	Application for New	Detail / Quote		Wayleave /	Date Wayleave / Easement	Meters	
Authority	/ Service	Existing Plant	Information Received	Service / Diversion	Received	**** Order & Payment	Easement Required Y/N	Completed	Application	Meter Handover Reading Y/N
Ga	as									
Dive	rsion	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.				
	Main			28-Oct-15						
New	New Service			28-Oct-15		SSE Pipelines - £11,061.25 British Gas - Cost outstanding Fulcrum - Costs outstanding				
Elec	Electric									
Dive	rsion	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				
	Main			28-Oct-15						
New	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				
Wa	iter									
Dive	rsion	10-Aug-15	10-Aug-15	N/A	N/A	SERVICE DISCONNECTION APPLIED FOR 27/8 Supply can be retained for TBS				
	Main			28-Oct-15						
New	Service			28-Oct-15		Job Ref DS6006706 24/11 TW HAVE FROZEN APPLICATION DUE TO LACK OF INFORMATION				
В	т									
Dive	rsion	18-Aug-15	18-Aug-15	N/A	N/A	SERVICE DISCONNECTION APPPLIED FOR 27/8				
New S	ervice			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				
Cal	ble									
Dive	rsion	18-Aug-15	18-Aug-15	N/A	N/A	SERVICE DISCONNECTION APPLIED FOR 27/8 QUOTE RECEIVED				
New So	ervice			14-Oct-15		Job Ref NBU23704				
LF.E&P.A (F	ire Authrity))
New Se	ervices									
TFL / Undergro	ound / Railtrack									
Existance of	and Records									
Surv	veys									
Environme	ent Agency									
Reco	ords									
Cause ar	nd Effect									
Local A	uthority									
Reco	ords									
Cross	overs									
Section	on 38									
Section	on 278									
Section	on 104									
Section	on 106									
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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
Ga	as		Received				1/14			Reading Y/N
Diver	rsion	11-Aug-15	11-Aug-15	N/A	N/A	DISCONNECTION OF SERVICE REQUIRED				
	Main			, i						
New	Service			0						
Elec										
Diver		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				
	Main			N/A	N/A					
New	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				
Wa	ter									
Diver	rsion	11-Aug-15	11-Aug-15	N/A	N/A	DISCONNECTION OF SERVICE REQUIRED				
Nam	Main									
New	Service									
В	ВТ									
Diver	rsion	18-Aug-15	18-Aug-15	20-Aug-15	08-Sep-15	DISCONNECTION OF SERVICE REQUIRED BT confirmed diversion not required				
New So	ervice									
Cal	ble								2	
Diver	rsion	18-Aug-15	18-Aug-15	N/A	N/A	DISCONNECTION OF SERVICE REQUIRED IF APPLICABLE				
New Se	ervice			14-Oct-15		Job Ref NBU23699				
LF.E&P.A (F	ire Authrity)									
New Se	ervices									
TFL / Undergro	und / Railtrack									
Existance of	and Records									
Surv	/eys									
Environme	nt Agency									
Reco	ords									
Cause an	nd Effect									
Local Au	uthority									
Reco	ords									
Cross	overs									
Section	on 38									
Section	on 278									
Section	on 104			6						
Section	on 106									

CONTRACT NUMBER	VARNDELL 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
G	ias									
Dive	ersion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
	Main			N/A	N/A	No main required				
New	Service			22-Oct-15		SSEP - £7,952.84 Fulcrum - £10,666.67 Exoteric - £21,436.75 British Gas - Cost outstanding				
Ele	ctric									
Dive	ersion	12-Aug-15	12-Aug-15	21-Oct-15	N/A	UKPN Job Ref 8500020301 Unidentified main running across site				
	Main			N/A	N/A	No main required				
New	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				
w	ater									
Dive	ersion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
	Main			N/A	N/A					
New	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				
ı	вт									
Dive	ersion	18-Aug-15	18-Aug-15	N/A	N/A	N/A				
New	Service			05-Nov-15		Job Ref L/EUS/198				
Ca	able									
Dive	ersion	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 S	ervices									
TFL / Undergr	ound / Railtrack									
Existance o	f and Records									
Sui	veys			6						
Environm	ent Agency									
Red	cords			8						
Cause a	ınd Effect									
Local A	Authority									
Red	cords			R.						
Cros	sovers									
Sect	ion 38									
Secti	on 278			6						
Secti	on 104									
Saat	on 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
G	ias									
Dive	ersion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
	Main			N/A	N/A	N/A				
New	Service			22-Oct-15		3/11 - SSE Pipelines £7037.93 18/11 - British Gas £9237.85				
Ele	ctric									
Dive	ersion	14-Aug-15	14-Aug-15	N/A	N/A	Streetlight to relocate - TDS contacting Camden Council				
	Main			22-Oct-15						
New	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				
W	ater									
Dive	ersion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
	Main			22-Oct-15	N/A	No main required				
New	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				
E	зт								2	×
Dive	ersion	18-Aug-15	18-Aug-15	N/A	N/A	N/A				
New S	Service			05-Nov-15		Job Ref L/EUS/195				
Ca	able									
Dive	ersion	18-Aug-15	18-Aug-15	N/A	N/A	N/A				
New \$	Service			14-Oct-15		Job Ref NBU23709				
LF.E&P.A (I	Fire Authrity)									
New S	Services									
TFL / Undergro	ound / Railtrack								×	y.
Existance of	f and Records			e _i						
Sur	rveys									
Environme	ent Agency									
Red	cords									
Cause a	and Effect									
Local A	Authority									
Red	cords									
Cross	sovers			i.						
Sect	tion 38			o.						
Secti	ion 278									
Secti	ion 104			8						
Secti	ion 106									
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CONTRACT NUMBER	RYDAL WATER / FRM ONE STOP SHOP
CLIENT	
LAST UPDATED	
REV	



		Application for	Existing	Application for New	Application for New Detail / Quote			Date Wayleave / Easement	Meters	
Authority	/ Service	Existing Plant	Information Received	Service / Diversion	Received	**** Order & Payment	Easement Required Y/N	Completed	Application	Meter Handover Reading Y/N
Ga	as									
Dive	rsion	11-Aug-15	11-Aug-15	N/A	N/A	N/A				
	Main			N/A	N/A	N/A				
New	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				
Elec	tric									
Dive	rsion	12-Aug-15	12-Aug-15	N/A	N/A	N/A				
	Main			14-Oct-15						
New	Services			14-Oct-15		UKPN Job Ref 810004433 (Single Phase) 19/10 TBS quotation for £2,066.59 received 16/11 MPAN 1200061815315 UKPN Jopb 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				
Wa	iter			Y .						
Dive	rsion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
	Main			14-Oct-15	03-Nov-15	No mains required				
New	Service			14-Oct-15	03-Nov-15	TW Connections costs £28,026.88				
В	т									
Dive	rsion	18-Aug-15	18-Aug-15	20-Aug-15	N/A	Client dealing with this enquiry				
New S	ervice			14-Oct-15	17-Nov-15	BT Job Ref L/EUS/192 Proposal received & rebate confirmed at £50 per flat				
Ca	ble									
Dive	rsion	10-Aug-15	10-Aug-15	N/A	N/A	N/A				
New S	ervice			14-Oct-15		VM Job Ref NBU23697				
LF.E&P.A (F	ire Authrity)									
New Se	ervices									
TFL / Undergro	und / Railtrack			6						
Existance of				2						
	veys									
Environme				8						
Rec										
Cause ar										
Local A				9						
Rec										
Cross										
Secti				8						
Section				20						
Section										
Section	on 106									

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 Britsh Gas - Costs outstanding Fulcrum - Cost outstanding				
Ele	Electric									
Diversion		12-Aug-15	12-Aug-15	N/A	N/A	N/A				
ol.	Main			27-Oct-15	27-Oct-15	No main required				
New	Services			27-Oct-15		Job Ref 8100045542 - TBS (Single Phase) Job Ref 8100047583 - TBS (Three Phase) Job Ref 8500020814 - New Residential Supplies				
W	ater									
Diversion		10-Aug-15	10-Aug-15	N/A	N/A	N/A				
A	Main			N/A	N/A	No main required				
New	Service			27-Oct-15	23-Nov-15	TW Connection Costs £18,994.54				
E	вт									
Dive	ersion	18-Aug-15	18-Aug-15	N/A	N/A	18/11 Confirmation letter recevied from BT				
New S	New Service									
Ca	able									
Dive	Diversion		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				13						
TFL / Underground / Railtrack										
Existance of	Existance of and Records									
Surveys										
Environment Agency										
Records				70						
Cause and Effect										
Local Authority										
Records				×						
Crossovers										
Section 38										
Section 278										
Section 104										
Secti	Section 106									