

**Estate Office: 11 Churchill Gardens**

**Estate: None**

**In Conservation Area**

**Ward: WAR**

**Bedspaces 407**

**Lessees: 47**

**Year Built: 1950**

**Block Code: 3320000**

**Units: 74**

**Prospective: 0**

Contract	OHMS?	S20 Out	StartDate	FinishDate	Description	Funding	NLC	Last Bill
10077	<input type="checkbox"/>	16/04/1997	08/04/1997	08/09/1997	Removal of asbestos contaminated insulation and re-lagging the pipework at pump house, Churchill Gardens, Pimlico District Heating (PDHU).	Revenue	Yes	?
10318	<input type="checkbox"/>	23/06/1997	01/08/1997	01/12/1997	Draining the accumulator, internal inspection, undertaking all remedial repairs	Revenue	Yes	?
8120692	<input checked="" type="checkbox"/>	?	23/05/2006		Anti climbing paint around hopper at top of drainpipe	Revenue	No	?
PROVRELET20	<input checked="" type="checkbox"/>	?			Provider Relet for Estate Services	Revenue	No	?
TEST P	<input type="checkbox"/>	13/01/2004			xxxxx	Revenue	No	10/06/2013

## Section 20

Contract	OHMS?	S20 Out	StartDate	FinishDate	Description	Funding	NLC	Last Bill
V801T	<input checked="" type="checkbox"/>	15/02/2019			Supply & fit CCTV Cameras to each lift which will allow instant visual and two-way communication in the event of a lift trapping.	Capital	No	?

## Final Account

Contract	OHMS?	S20 Out	StartDate	FinishDate	Description	Funding	NLC	Last Bill
1255454	<input type="checkbox"/>	?	27/07/1998		Balcony reinforcement works using 6th floor for helifix	Revenue	No	01/02/2000
4472/11	<input type="checkbox"/>	07/09/1995	16/10/1995	31/03/1996	Upgrading of cold water storage tanks	Revenue	Yes	?
4985	<input type="checkbox"/>	21/07/1997	25/09/1997	05/12/1997	Roof repair with pre-decoration and redecoration of parapet wall and associated works	Revenue	No	16/02/2000
6290	<input type="checkbox"/>	?	26/10/1987	29/04/1988	Russell House - Re-roofing, external decorations and brickwork repairs	Revenue	No	20/01/1997
7378	<input type="checkbox"/>	?	24/05/1993	31/07/1993	Upgrading of electrical intakes	Capital	No	19/01/1998
8484398	<input checked="" type="checkbox"/>	?			Communal TV Aerial Works - Remove old analogue connection and supply and fit digital ready head and equipment	Revenue	No	15/11/2012
959381	<input type="checkbox"/>	?	08/10/1997		Heating installations with asbestos removal on heating pipes in public access and stairwells & corridors	Revenue	No	18/11/1998
9725126	<input checked="" type="checkbox"/>	23/11/2007	27/06/2008	07/07/2008	Works to planters and rear wall following repairs to collapsed drainage at rear of building	Revenue	No	29/07/2008
9750496	<input checked="" type="checkbox"/>	?	23/01/2008	24/01/2008	Supply and fit a new main entrance door.	Revenue	Yes	07/08/2008
B026	<input type="checkbox"/>	03/12/1998	24/04/2000	20/06/2000	Installation of security gates and full door entry system, including all associated works	Capital	No	16/01/2002
B034	<input type="checkbox"/>	18/08/1998	09/12/1998	18/12/1998	External and associated landscaping works	Revenue	No	27/10/2005
D182	<input checked="" type="checkbox"/>	28/02/2001	15/06/2001	17/12/2001	Renewal of rising and lateral electrical mains	Capital	No	05/12/2004
J125	<input checked="" type="checkbox"/>	02/03/2006	15/05/2006	03/11/2006	Churchill Gardens roof, external works and redecorations	Capital	No	25/03/2010
P800	<input checked="" type="checkbox"/>	02/11/2009	06/04/2010	20/02/2011	To remove all 18 of the existing lifts (except for the car and counterweight Guides and brackets) and renew, complete with improvements to the access and guarding on the new lift hoisting motors.	Capital	No	14/10/2011
R137	<input checked="" type="checkbox"/>	30/10/2012	29/07/2013	20/11/2014	Supply and replacement of Cold Water Down Service (CWDS) storage cisterns in roof-top tank rooms and roof spaces. Supply and replacement of Booster pump sets at various locations. Access and security up-grades to tank room.	Capital	No	20/03/2015

## Charged to PPM

Contract	OHMS?	S20 Out	StartDate	FinishDate	Description	Funding	NLC	Last Bill
1833628	<input checked="" type="checkbox"/>	24/07/2015			Replace 8 Ryefield mains distributions boards.	Revenue	No	?
AB921	<input checked="" type="checkbox"/>	?			Remove boiler number 1 and replace it with a new boiler unit, using existing components such as the shell and associated pipework that operate the current boiler.	Capital	No	?
K2104178	<input type="checkbox"/>	21/07/1999			Cleaning and removal of blockages to all rainwater pipes	Revenue	Yes	?
LAPN	<input checked="" type="checkbox"/>	26/09/2006			Qualifying long-term agreements for Fire Equipment, Door Entry, TV Aerials and Lightning Conductor, to be entered into from April 2007	Both	No	31/03/2007
M131	<input checked="" type="checkbox"/>	24/03/2009			Removal of existing communal TV service and installation of new Digital TV services to all flats	Capital	No	?

**Capital Non S20**

Contract	OHMS?	S20 Out	StartDate	FinishDate	Description	Funding	NLC	Last Bill
BIRELET	<input checked="" type="checkbox"/>	?			The contract provides buildings insurance cover for all the Leasehold private dwellings across the borough under one blanket policy. The policy provides cover for specified perils but only provides cover of the building and does not extend to contents.	Both	No	?
E522	<input type="checkbox"/>	20/12/2001	01/01/2002	01/01/2003	The works are a contract to maintain lifts on Churchill Gardens Estate. This will include regular maintenance checks and responsive repairs in order that all lifts operate to their potential on the Estate.	Revenue	No	?
ESTATE SERV	<input checked="" type="checkbox"/>	?			10 year contract for Estate Services	Both	No	?
G021	<input type="checkbox"/>	15/12/2003			A comprehensive lift contract for a three year period (with additional years option). It covers routine inspections, maintenance and repair of lifts with the exception of abuse, misuse, obsolescence of components and reasons beyond the contractors control	Capital	No	?
GAS/ELEC08	<input checked="" type="checkbox"/>	16/01/2009	01/04/2009	31/03/2010	Procurement of an energy contract for a gas and electricity supply to the communal parts of the building and estate for power and lighting, lifts, communal heating and hot water systems at various addresses of properties in the borough of Westminster for	Revenue	No	?
LF11	<input checked="" type="checkbox"/>	12/01/2005	07/02/2005	07/02/2008	Lift repair and maintenance 3-year contract with variable annual price	Capital	No	?
MWRELET-N	<input checked="" type="checkbox"/>	14/08/2017			Qualifying long term agreement for the provision of major works to the Council's housing stock.	Capital	No	?
PDHU	<input checked="" type="checkbox"/>	25/08/2004	04/07/2005	27/10/2006	The works involve the building of a new boiler house for the Pimlico District Heating undertaking (PDHU) and include installation of new combined heat and power engines and refurbishment of the existing building.	Capital	No	31/03/2007
Q118A	<input checked="" type="checkbox"/>	30/10/2009			Planned preventative maintenance, responsive repairs and replacement of plant and equipment to district heating systems, mechanical ventilation systems and sewage and storm water pumping stations. For PDHU it will include in-flat responsive repairs only.	Revenue	No	?
RRRLET-N	<input checked="" type="checkbox"/>	22/03/2017			Qualifying Long Term Agreement for the provision of services and works to the council's housing stock in relation to general repairs, mechanical services, electrical services and passenger lift.	Capital	No	?
W923A	<input checked="" type="checkbox"/>	14/05/2015			Long term agreement for Cleaning and Ground Maintenance		No	?
W923CL	<input checked="" type="checkbox"/>	21/01/2016			Long term agreement for Cleaning in the South and Central areas		No	?
W923GRM	<input checked="" type="checkbox"/>	21/01/2016			Long term agreement for Grounds Maintenance in the South and Central areas		No	?
XELECT002	<input checked="" type="checkbox"/>	12/05/2006			The contracts for the supply of gas and electricity are being re-tendered and under the new sec 20 regulations we are required to consult you	Revenue	No	31/03/2007
XINSUR002	<input checked="" type="checkbox"/>	14/03/2008			CITYWIDE INSURANCE LETTERS	Capital	No	?
XINSUR003	<input checked="" type="checkbox"/>	03/09/2012			CITYWIDE INSURANCE LETTERS	Capital	No	?
XINSUR004	<input checked="" type="checkbox"/>	?			Building Insurance contract	Revenue	No	?
XREPAIR	<input checked="" type="checkbox"/>	17/03/2006	01/04/2006		The agreement is for the provision of a 24 hour, 365 day a year responsive, planned and cyclical repairs and maintenance service	Revenue	No	01/01/2007

**There are 45 corresponding contracts for Russell House on the Major Works System.**

Notes: Within Conservation Area.  
Split %: NO NOTES  
Lifts: Nos: 282 (north) & 283 (south)  
Non Residential: Store Shed for Cleaners  
Electricity Sub Station