

Taylor House 2014/15 Block Repairs

Vendor	GL Date	Invoice Number	Invoice Date	Description	Amount
APOLLO PROPERTY SERVICES GROUP LTD	02/10/2014	1294	01/09/2014	Repair: 4824879/1 CCU:RENEW ANY SIZE MCB.	36
APOLLO PROPERTY SERVICES GROUP LTD	26/09/2014	1370	22/09/2014	Repair: 4804855/1 DRAIN:JET BLOCKAGE. Flat A, 52 Solon Road, London, SW2 5UY - 4734706/1	142.22
APOLLO PROPERTY SERVICES GROUP LTD	09/10/2014	1495	01/10/2014	Repair: 4795793/1 PANE:REGLAZE 6MM TOUGHENED OVER 1.00SM. 49 Foss Avenue, Waddon, Croydon, Surrey, CR0 4EW - 4738176/2	159.67
MCINTYRE ELECTRICAL LTD	19/03/2015	1763	24/02/2015	Repair: 4956316/1 Replace x7 JCC light fittings following emergency lighting service Taylor House, SW2 3NZ - 4956316/1	1,674.00
ARK ENVIRONMENTAL SERVICES UK LLP	16/07/2014	10776	30/06/2014	Remove wasp/bees nest from air vent at the front of 4 Taylor House SW2 3NZ	60.00
ARK ENVIRONMENTAL SERVICES UK LLP	18/11/2014	11465	18/08/2014	Taylor house repair netting to 5th floor	108.00
ARK ENVIRONMENTAL SERVICES UK LLP	16/03/2015	14632	13/03/2015	hso karla - cockroaches at Taylor House	1368
MCINTYRE ELECTRICAL LTD	04/03/2015	19178	10/02/2015	Taylor House, 4863994/1 SERVICE: Emergency Lighting 2014-15 - 15/01/2015	72
INTEGRATED WATER SERVICES LTD	18/06/2014	5099307	20/02/2014	Repair: 4673152/1 TANK:ISOLATE SUPPLY AND DRAIN DOWN UP TO 3000 LITRE COLD WATER STORAGE TANK, THOROUGHLY CLEAN OUT,	112.32
INTEGRATED WATER SERVICES LTD	17/11/2014	5102172	31/03/2014	Repair: 4674942/1 "Install an outside tap that incorporates a double check valve, as required under the current Water Fittings	167.28
INTEGRATED WATER SERVICES LTD	25/02/2015	5117290	29/01/2015	Repair: 4760962/1 SERVICE: Cold Water Storage INSPECTION 2014/15	72
INTEGRATED WATER SERVICES LTD	24/03/2015	5119432	28/02/2015	Repair: 4760962/2 SERVICE: CLEAN AND DISINFECTION OF WATER TANK	303.6
APOLLO PROPERTY SERVICES GROUP LTD	19/08/2014	222080	11/06/2014	Repair: 4783993/1 CLIENT INSPECTION:ELECTRICAL. COMMUNAL STAIRWAY LIGHTING IS NOT WORKING OVER ALL FLOORS. LIGHT FITTING:OVERHAUL FLUORESCENT ANY TYPE	36
APOLLO PROPERTY SERVICES GROUP LTD	16/07/2014	225534	16/06/2014	Repair: 4759268/1 DOOR:OVERHAUL EXTERNAL COMPLETE. Communal Door Is Not Shutting/Locking Allowing Intruders To Get Access.	91.1
KEEPMOAT PROPERTY SERVICES	22/10/2014	241126	08/10/2014	Repair: 4784404/1 DRAIN:JET BLOCKAGE.	97.38
MEARS GROUP PLC	07/05/2014	261006/85312	25/04/2014	Repair: 4690422/2 UNIT: (Single Glazed) Clear/Obscure/Georgian Wired Glass. comminal front door glass has been broken please secure.	30
MEARS GROUP PLC	07/05/2014	261006/85319	25/04/2014	security lights at the front of Taylor House (ground floor) ar onstantly on, please attend and repair.	30
APOLLO PROPERTY SERVICES GROUP LTD	14/10/2014	CSCT002134-005	19/09/2014	Repair: 4852231/1 SERVICE: FRA REMEIDAL WORKS 2013/2014 (PART PAYMENT)	3092.99
KEEPMOAT (REGENERATION) LIMITED	05/01/2015	CSCT002134-005.1	19/12/2014	Repair: 4921021/1 SERVICE: FRA remedial Work 2013/2014	3108.1
KEEPMOAT (REGENERATION) LIMITED	21/01/2015	CSCT002452-002	19/12/2014	Repair: 4938812/1 FRA: REMEDIAL WORKS SIGNAGE 2014 / 2015	56.66
DISPLAY SIGNS	07/05/14	175599	30/04/14	Notice boards, Internal signs, External notice boards	489.73

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