

GRENFELL TOWER FIRE PUBLIC INQUIRY

EXHIBIT AA/3

This is “**Exhibit AA/3**” referred to in the Second Witness Statement of Ahmad Al Sadi.

Dated: this 31st day of January 2020

Repair No.	UPRN	Address Line 1	Address Line 2	Address Line 3	Postcode	Property Type Code	Location code	Current Stage	Current Stage: Name	Logged Date	Stage 35 date (on site completion)	Admin complete date	Priority code	reptype code	Workforce code	Workforce Name	Cancel reason	Original commitment £	Current commitment £	Repair description
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	8	PART PAYMENT APL	18/07/2016			1	WVOI	ORBI	ORBIS PROPERTY PROTECTION LTD		£204	£343	WORKS VOIDS ORBIS
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	99	FULLY PAY APPROVED	18/07/2016	10/08/2016	09/09/2016	VW	WVOI	ISP	KCTMO REPAIRS DIRECT		£117	£6,884	WORKS VOIDS RD
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	85	FULLY ABANDONED	02/08/2016		15/08/2016	VT	WVOI	ISP	KCTMO REPAIRS DIRECT	RERR	£200	£200	WORKS VOIDS
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	85	FULLY ABANDONED	08/11/2016			E	WORK	KTHS	K & T HEATING SERVICES LTD		£0	£0	NO HEATING THROUGH OUT RAD VALVES DEFECTIVE
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	02/12/2016			E4	WORK	UTIL	ENGIE (COFELY)		£0	£0	LOSS OF HEATING THROUGH OUT
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	99	FULLY PAY APPROVED	10/01/2017		17/03/2017	3	WORK	UTIL	ENGIE (COFELY)		£359	£359	HOT WATER CLINDER SUPPLY COLD WATER SUPPLY AND THE VENT PIPE
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	22/02/2017			2	WORK	ENVH	E - ENVIRONMENTAL HEALTH RBKC		£0	£0	PEST CONTROL TREATMENT - MICE
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	16/05/2017			2	WORK	ENVH	E - ENVIRONMENTAL HEALTH RBKC		£0	£0	PEST CONTROL TREATMENT - MICE
2.02E+08	U217012770670	FLAT 514 HURSTWAY WALK	LANCASTER WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	16/05/2017			2	WORK	ENVH	E - ENVIRONMENTAL HEALTH RBKC		£0	£0	PEST CONTROL TREATMENT - MICE

2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	99	FULLY PAY APPROVE D	09/06/2017		25/07/2017	2	WORK	EXTR	EXTREME ENVIRON MENTAL SERVICES		£135	£135	MICE PROOFIN G
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	BATH	85	FULLY ABANDON ED	19/06/2017		16/04/2018	U	WORK	ISP	KCTMO REPAIRS DIRECT	OTHR	£50	£50	PLEASE ATTEND TO LEAK IN TOILET
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	10/07/2017			E4	WORK	UTIL	ENGIE (COFELY)		£79	£79	NO HOT WATER AND GAS IN COOKER INTERMIT TENT
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	18/09/2017			2	WORK	ENVH	E - ENVIRON MENTAL HEALTH RBKC		£0	£0	PEST CONTROL TREATME NT - MICE
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	99	FULLY PAY APPROVE D	25/10/2017		08/11/2017	2	WORK	EXTR	EXTREME ENVIRON MENTAL SERVICES		£150	£150	MICE PROOFIN G
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	99	FULLY PAY APPROVE D	16/11/2017		06/12/2017	1	WORK	OCSL	O - OCS LIMITED		£279	£279	INVOICE - SPECIAL CLEAN WITHIN PROPERTY
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	99	FULLY PAY APPROVE D	12/12/2017	18/12/2017	03/04/2018	U	WORK	ISP	KCTMO REPAIRS DIRECT		£53	£88	PLUG SOCKETS IN LIVING ROOM KITCHEN AND BEDROOM ARE LOSE AND
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	99	FULLY PAY APPROVE D	25/01/2018	25/01/2018	07/03/2018	U	WORK	ISP	KCTMO REPAIRS DIRECT		£117	£117	ELECTRIC AL TEST THROUGH OUT PROPERTY / FAO RMA/ APPT BOOKED

2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	99	FULLY PAY APPROVE D	25/01/2018	05/02/2018	07/03/2018	U	WORK	ISP	KCTMO REPAIRS DIRECT		£156	£156	ASBESTOS TEST/ SURVEY THROUGH OUT PROPERTY REQUIRE D / APPT BO
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	5	TICKET PRINTED	06/02/2018			1	WORK	UTIL	ENGIE (COFELY)		£0	£0	RESIDENT REPORTED 'LOW PRESSURE '
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	06/02/2018			1	WORK	UTIL	ENGIE (COFELY)		£0	£0	NO HEATING
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	5	TICKET PRINTED	19/02/2018			F2	WORK	ALLI	ALLIED PROTECTI ON LIMITED		£35	£35	FM: URGENT CALL OUT : DOOR ENTRY
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	1	RECORD CREATED	19/02/2018			2	WORK	ENVH	E - ENVIRON MENTAL HEALTH RBKC		£0	£0	PEST CONTROL TREATME NT
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	KITC	99	FULLY PAY APPROVE D	20/02/2018	04/04/2018	29/05/2018	N	WORK	ISP	KCTMO REPAIRS DIRECT		£111	£111	PLEASE ATTEND TO REPLACE KITCHEN UNITS REQUEST ED BY BASELINE
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	BATH	99	FULLY PAY APPROVE D	20/02/2018	01/05/2018	24/05/2018	N	WORK	ISP	KCTMO REPAIRS DIRECT		£102	£102	PIPEWOR K IN BATHROO M REQUIRES BOXING IN AS IT IS TOO NARROW
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	BATH	85	FULLY ABANDON ED	20/02/2018			N	WORK	ISP	KCTMO REPAIRS DIRECT		£50	£50	TOILET CISTERN TO BE REPLACED AS IT IS DAMAGED

2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	KITC	85	FULLY ABANDON ED	20/02/2018		24/05/2018	N	WORK	ISP	KCTMO REPAIRS DIRECT	NOAC	£87	£87	PLEASE ATTEND TO INSTALL MIXER TAP IN BATHROO M AS REQUEST ED
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	BED	85	FULLY ABANDON ED	20/02/2018			N	WORK	ISP	KCTMO REPAIRS DIRECT		£87	£87	BEDROOM TO HAVE DOOR INSTALLE D AS REQUEST ED BY BASELINE TEAM
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	99	FULLY PAY APPROVE D	20/02/2018	19/06/2018	07/08/2018	N	WORK	ISP	KCTMO REPAIRS DIRECT		£650	£50	PLEASE CARRY OUT FULL DECORATI ON OF PROPERTY AS REQUEST ED BY
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	99	FULLY PAY APPROVE D	20/02/2018	07/03/2018	21/03/2018	U	WORK	ISP	KCTMO REPAIRS DIRECT		£50	£50	PLEASE REPLACE X2 SMOKE ALARMS & HEAT DETECTO R IN PROPERTY
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	BATH	85	FULLY ABANDON ED	20/02/2018		12/03/2018	N	WORK	ISP	KCTMO REPAIRS DIRECT	CATR	£50	£50	PLEASE ATTEND TO OVERHAU L WC PAN REPORTED LOOSE OR DAMAGED
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	THRU	99	FULLY PAY APPROVE D	19/03/2018		28/03/2018	1	WORK	OCSL	O - OCS LIMITED		£263	£263	INVOICE - SPECIAL CLEAN
2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI	NOTE	99	FULLY PAY APPROVE D	17/05/2018		03/08/2018	1	WORK	OCSL	O - OCS LIMITED		£153	£153	INVOICE - SPECIAL CLEAN WITHIN PROPERTY

2.02E+08	U2170127 70670	FLAT 514 HURSTWA Y WALK	LANCASTE R WEST ESTATE	LONDON	W11 1WF	DMAI		35	ONSITE COMPLET E	15/09/2018	19/09/2018		OH	WORK	ISP	KCTMO REPAIRS DIRECT		£68	£68	OOH REF 94-150918 WATER PENETRAT ING LIGHT IN LIVING ROOM
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