
From: Gary Martin
Sent: 26 February 2016 10:03
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Cc: Lynda Prentice; Jason North; Stuart Hannabuss
Subject: Tracker update 26th Feb 2016
Attachments: Programme Tracker.xlsx

Please find attached the latest version of the handover tracker for Grenfell Tower

In brief for the occupied floors:

Flats handed over to date	101/120
Flats ready for TMO handover	13/19
Flats with outstanding /ongoing works	6
Communal Lobbies handed over	20/20 (floors 23 to 4)

Please note I have included new columns for 'door entry', 'Kitchen fan modifications', 'Gas vents', ' Bathroom/WC vents', 'Residents survey' (to ask those who wanted their units relocated) together with additional information in the tabs at the bottom of the first page.

Regards

Gary Martin
Site Manager


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