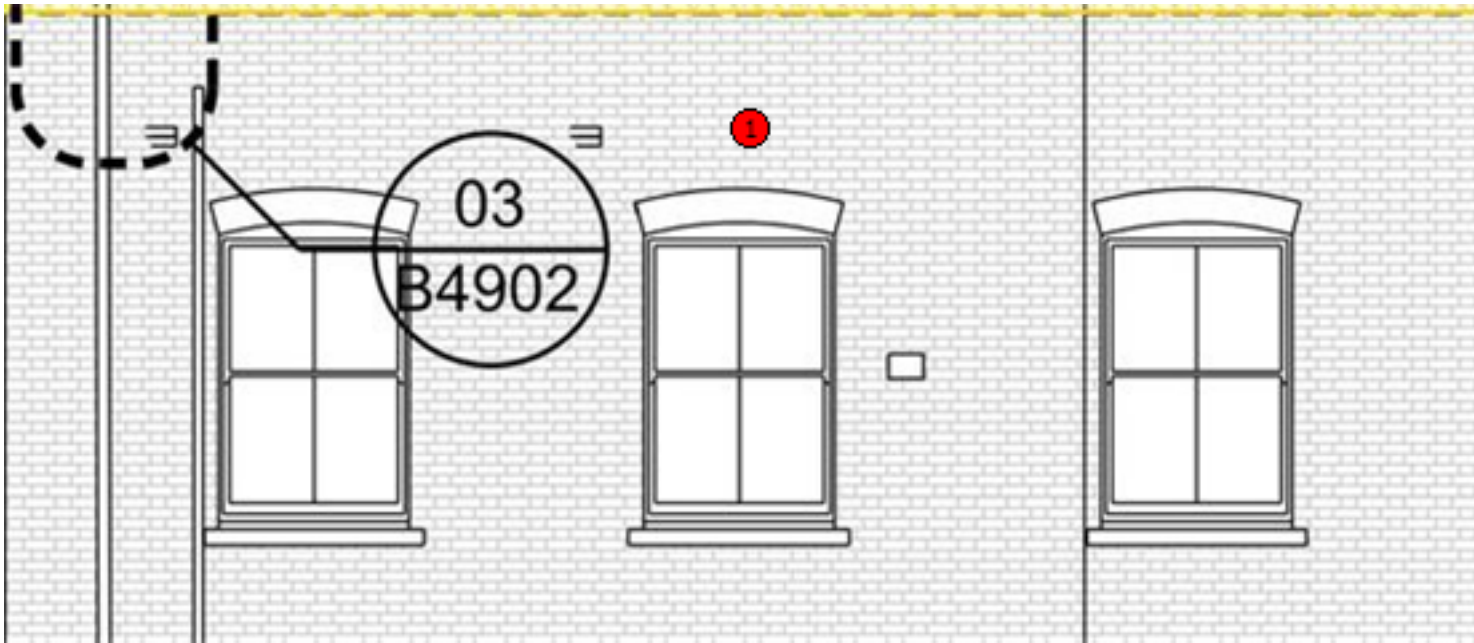



Open

	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F193912.486	Brick Installation QA Checklist - HTH - 04/12/2021 - Hornsey Town Hall	04/12/2021		Brickwork and Blockwork QA Checks	Open	IPBuilders-BrickWork	IPBuilders-BrickWork (Alan Rees)


Accepted

	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.53	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 21/08/2020	21/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
2	F139930.54	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 21/08/2020	21/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
3	F139930.55	Facade & Brick cleaning QA Check List -HTH - 21/08/2020 - Hornsey Town Hall	21/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

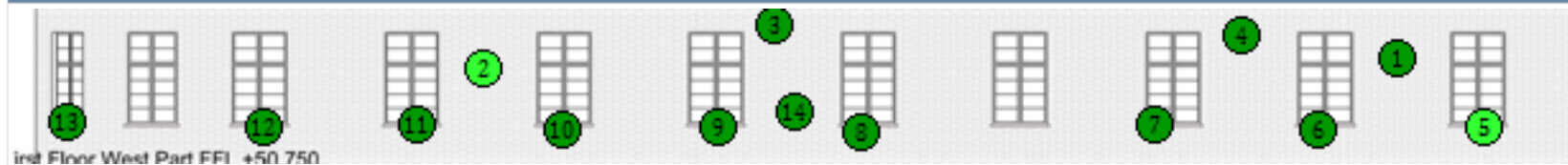
HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>SOUTH (S&W BA)



Accepted

	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.134	Facade cleaning and general repairing Form - HTH - 04/09/2020 - Hornsey Town Hall	04/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

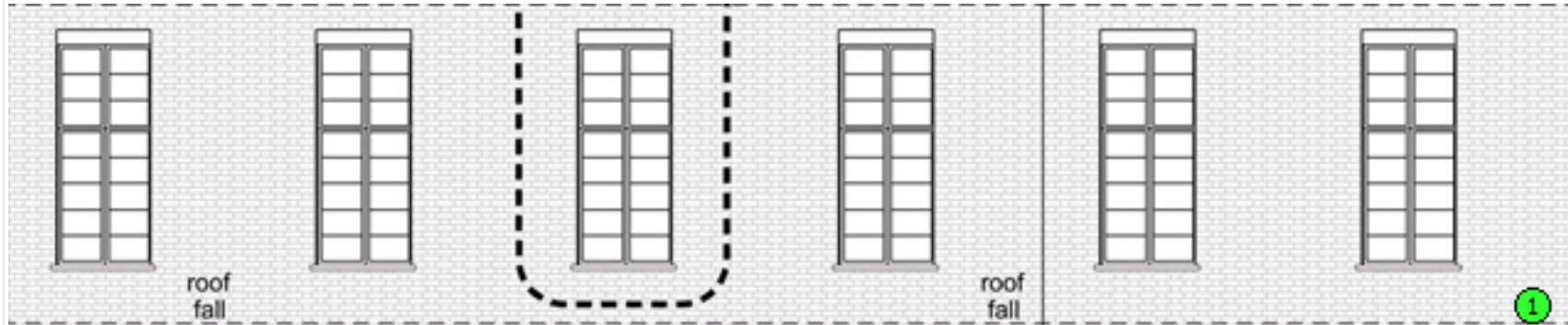
HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>SOUTH (S&W BA)>FIRST FLOOR (S&W BA)>FIRST FLOOR 1ST PART SOUTH (S&W BA)



Accepted
QA Received

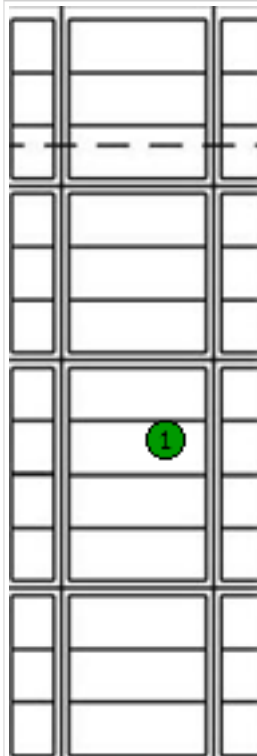
	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.26	Facade & Brick cleaning QA Check List -HTH - 18/08/2020 - Hornsey Town Hall	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

2	F139930.33	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 18/08/2020	18/08/2020		Brickwork and Blockwork QA Checks	QA Received	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
3	F139930.34	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 18/08/2020	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
4	F139930.35	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 18/08/2020	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
5	F139930.112	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	QA Received	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
6	F139930.113	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
7	F139930.114	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
8	F139930.116	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
9	F139930.117	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
10	F139930.118	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
11	F139930.120	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
12	F139930.121	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
13	F139930.133	Facade cleaning and general repairing Form - HTH - 04/09/2020 - Hornsey Town Hall	04/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
14	F139930.139	Facade cleaning and general repairing Form - HTH - 04/09/2020 - Hornsey Town Hall	04/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)



QA Received

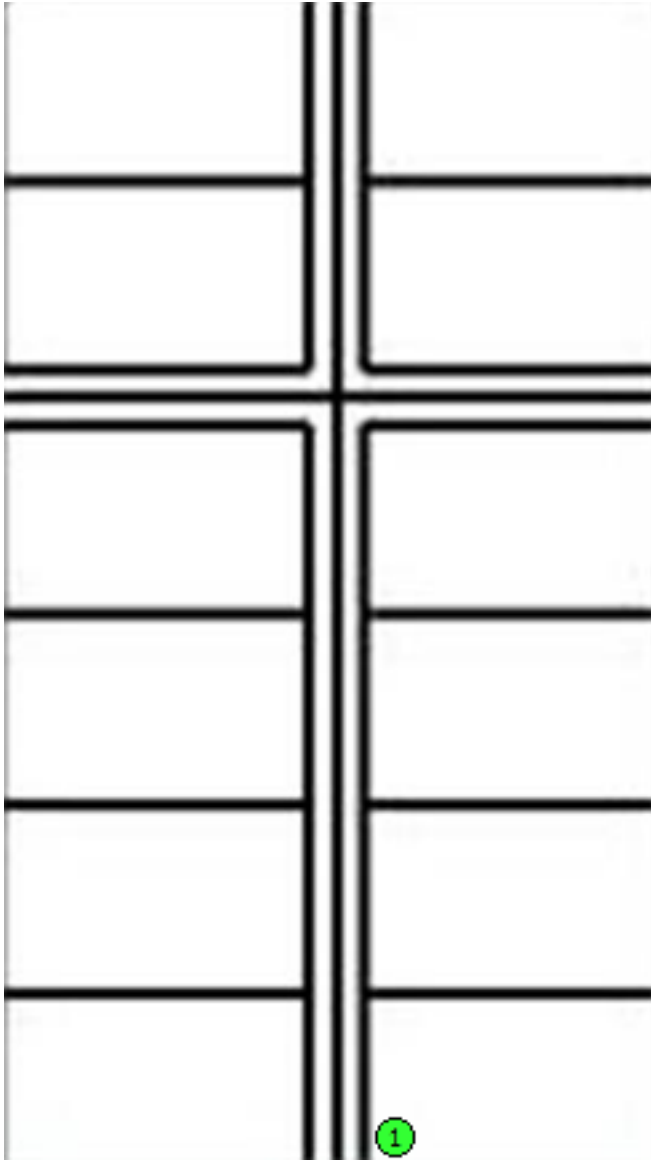
	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F129492.5	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 22/05/2020	22/05/2020		Brickwork and Blockwork QA Checks	QA Received	Shields Stonework & Restoration Ltd #	Shields Stonework & Restoration Ltd # (Ricky Mitchell)



Accepted

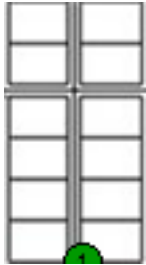
	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.132	Facade cleaning and general repairing Form - HTH - 04/09/2020 - Hornsey Town Hall	04/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>SOUTH (S&W BA)>FIRST FLOOR (S&W BA)>W-L1-06 (S&W BA)

							QA Received
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	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.115	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	QA Received	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

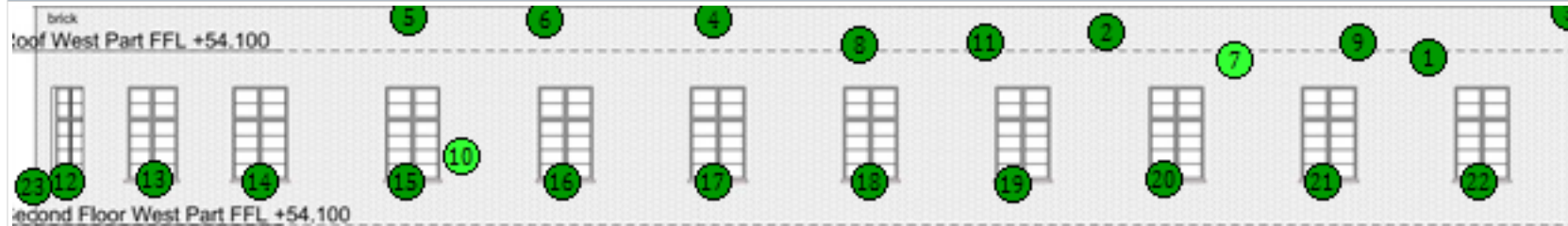
HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>SOUTH (S&W BA)>FIRST FLOOR (S&W BA)>W-L1-12 (S&W BA)



Accepted

	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.122	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>SOUTH (S&W BA)>SECOND FLOOR (S&W BA)>SECOND FLOOR 1ST PART SOUTH (S&W BA)



Accepted

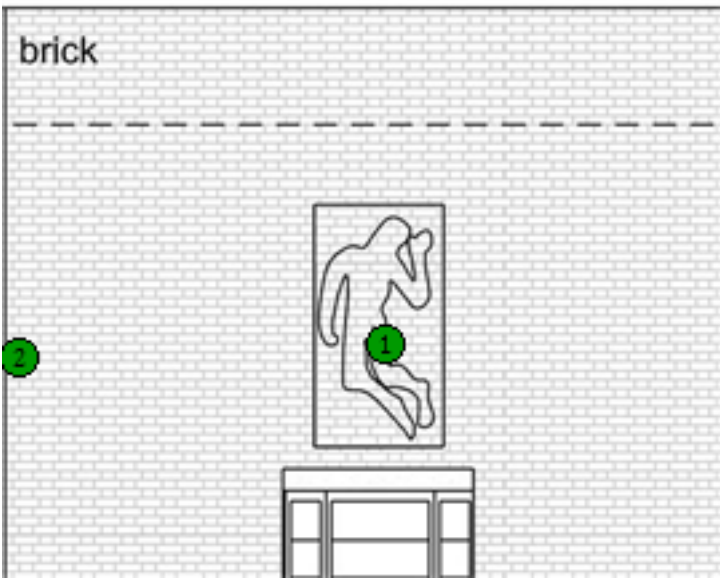
QA Received

	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.25	Facade & Brick cleaning QA Check List -HTH - 18/08/2020 - Hornsey Town Hall	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
2	F139930.29	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 18/08/2020	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

3	F139930.30	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 18/08/2020	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
4	F139930.31	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 18/08/2020	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
5	F139930.32	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 18/08/2020	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
6	F139930.49	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 21/08/2020	21/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
7	F139930.88	Brick Installation QA Checklist - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	QA Received	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
8	F139930.89	Brickwork Infill QA Check List - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
9	F139930.90	Brickwork Infill QA Check List - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
10	F139930.91	Brickwork Infill QA Check List - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	QA Received	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
11	F139930.95	Brickwork Infill QA Check List - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
12	F139930.98	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
13	F139930.99	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
14	F139930.100	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
15	F139930.101	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

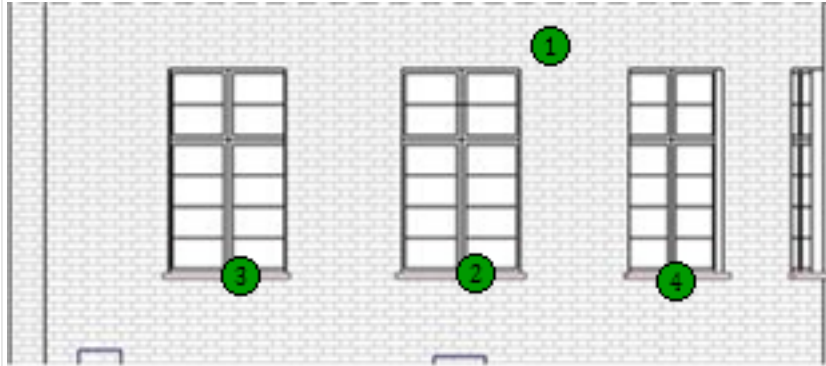
16	F139930.102	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
17	F139930.103	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
18	F139930.104	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
19	F139930.105	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
20	F139930.106	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
21	F139930.107	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
22	F139930.108	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
23	F139930.169	Facade cleaning and general repairing Form - HTH - 10/09/2020 - Hornsey Town Hall	10/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>SOUTH (S&W BA)>SECOND FLOOR (S&W BA)>SECOND FLOOR 2ND PART SOUTH (S&W BA)

							Accepted
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	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.50	Facade & Brick cleaning QA Check List -HTH - 21/08/2020 - Hornsey Town Hall	21/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
2	F139930.52	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 21/08/2020	21/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

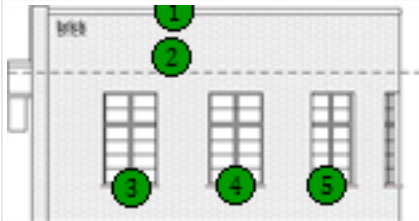
HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>WEST (WBA)>FIRST FLOOR (S&W BA)>WEST FIRST FLOOR (S&W BA)



Accepted

	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.28	Facade & Brick cleaning QA Check List -HTH - 18/08/2020 - Hornsey Town Hall	18/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
2	F139930.123	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
3	F139930.138	Facade cleaning and general repairing Form - HTH - 04/09/2020 - Hornsey Town Hall	04/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
4	F139930.168	Facade cleaning and general repairing Form - HTH - 10/09/2020 - Hornsey Town Hall	10/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)

HORNSEY TOWN HALL (Construction)>ANNEX BROADWAY>ELEVATIONS>SOUTH & WEST (B2200)>WEST (WBA)>SECOND FLOOR. (S&W BA)>WEST SECOND FLOOR (S&W BA)



Accepted

	Reference	Description	Issued Date	Target Date	Type	Status	Issued To Organisation	Issued By Organisation
1	F139930.47	Facade Restoration & Brick works Masonry Conditions Investigation QA Check List -HTH - 21/08/2020	21/08/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
2	F139930.96	Brickwork Infill QA Check List - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
3	F139930.109	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
4	F139930.110	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)
5	F139930.111	Facade cleaning and general repairing Form - HTH - 01/09/2020 - Hornsey Town Hall	01/09/2020		Brickwork and Blockwork QA Checks	Accepted	IPBuilders-BrickWork	IPBuilders-BrickWork (Diederick Hattingh)