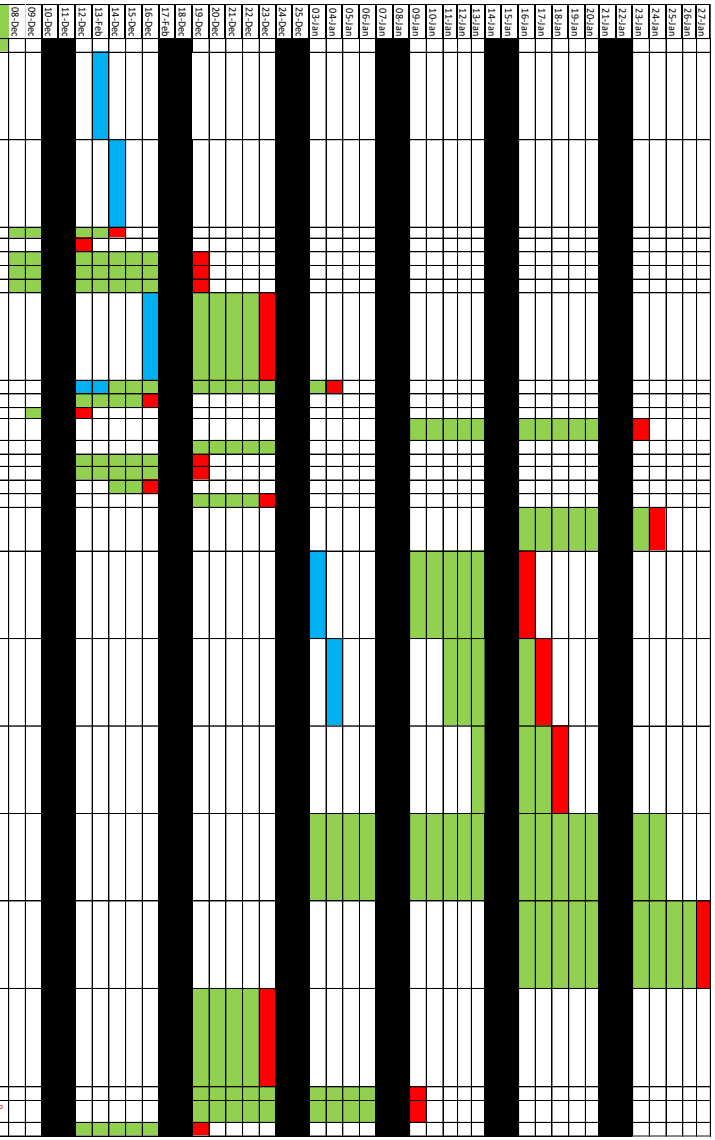
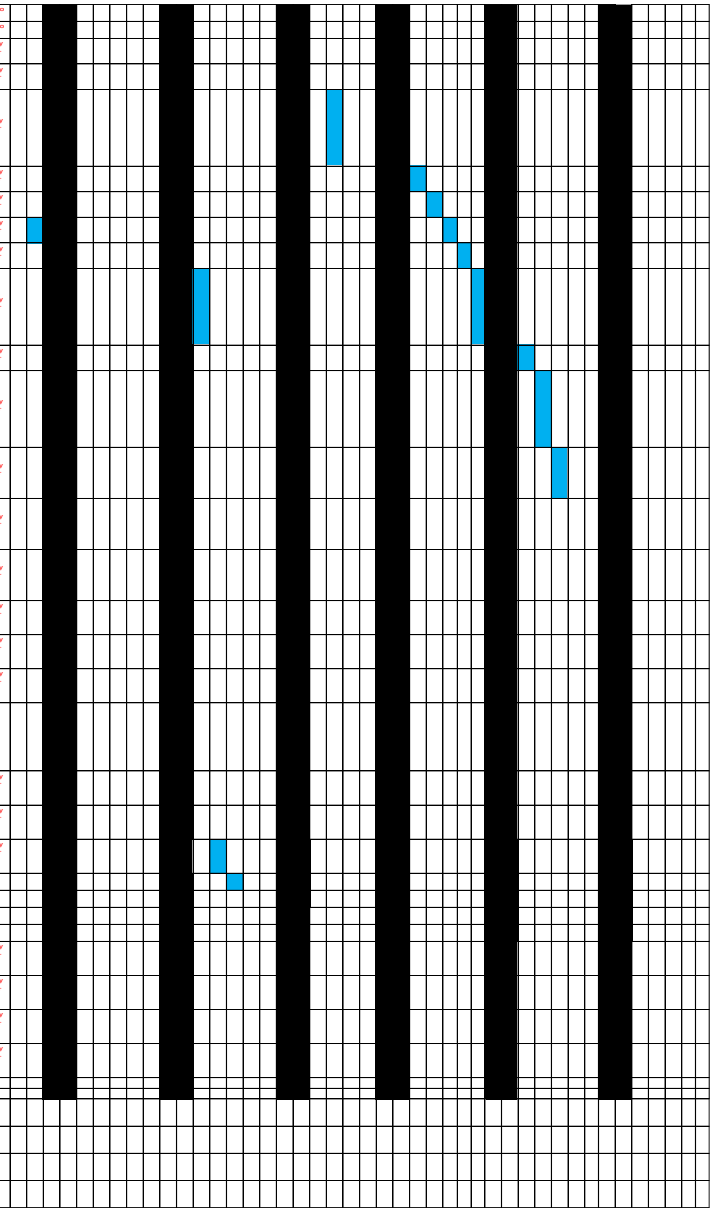
Appendix B NOVUS work programme

Properties	Novus Update NOVUS COMMENTS	SDDC Update SDDC Comments	Stage Action Complete By Date
FLAT 86 High Street, DE11 7EA	Awaiting Orchard Order	Copy Void survey sent to ST 25.11 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
FLAT 4 Coniston Court,DE11 0PA	Awaiting Orchard Order	Copy Void survey sent to ST 25.11 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
9 Windsor Close,Newhall, DE11 0JF	ECD 12/12/22		
112 Chestnut Avenue,Midway, ,DE11 0EW	ECD 12/12/22		
12 Wilmot Avenue, DE72 2BN	ECD 19/12/22		
40 Cleveland	ECD 12/12/22		
37 Salisburys	ECD 12/12/22		
32 Peniston Rise, DE73 8EZ	ECD 23/12/2022	Copy Void survey sent to ST 29.11 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
27 Maple Road Road, DE11 0EZ	ECD 04/01/2022		
11 The Crescent DE11 0SS	ECD 15/12/2022		
FLAT 21 Thomas Cook Close, DE73 8GQ	ECD 12/12/22		
32 Springfield Road Midway, DE11 0BZ	ECD 23/01/2022	Awaiting inspector feedback to admin on VOs	
FLAT 24 Smallthorn Place, DE11 7EJ	ECD 15/12/22		
FLAT 35 Davis Road, DE11 0PT	ECD 19/12/2022		
131 Salisbury Drive, DE11 7LF	ECD 19/12/2022		
FLAT 4 Carnegie House, DE11 9AY	ECD 16/12/2022		
7 Wideshaft, DE11 8LQ - SO	ECD 23/12/2022		
FLAT 30 Smallthorn Place,Woodville, Swadlincote,Derbyshire,DE11 7EJ	ECD 24/01/2022	Void repair works were released 28/11. Confirmation email was sent to ST on the same date. ECD required	
12 Hall Farm Close,Swadlincote,Derbyshire,DE11 8LJ	ECD 16/01/2022	Copy Void survey sent to ST 13.10 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
36 Belvoir Crescent,Newhall, Swadlincote,Derbyshire,DE11 0JE	ECD 17/01/2022	Copy Void survey sent to ST 10.11 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
FLAT 35 Jubilee Close,Melbourne,Derbyshire,DE73 8GR	ECD 18/01/2022	Copy Void survey sent to ST 04.11 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
1 Princess Avenue,Linton, Swadlincote,Derbyshire,DE12 6QH	Novus complete on 25/01/2022	Copy Void survey sent to ST 18.11 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
FLAT 73 Belvoir Crescent, DE11 0JE -	ECD 27/12/2022	Copy Void survey sent to ST 06.12 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
FLAT 11 Newlands Close,Church Gresley, Swadlincote,Derbyshire,DE11 9QX	ECD 23/12/2022	EICR works order released 03/11 by Natalie. Still awaiting EICR cert. Will send copy void survey and asbestos report today as don't know if Nat sent as she is off today. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
7 Stoneydale Close,Newhall, Swadlincote,Derbyshire,DE11 0UN	ECD 09/12/2022		
FLAT 25 Hill Street,Swadlincote,Derbyshire,DE11 8HL	ECD 19/12/2022	Awaiting inspector feedback to admin on VOs	VO forms to be sent by Novis no later than EOP 13/12/2022
FLAT 6 Smallthorn Place,DE11 7EJ	ECD 19/12/2022		



Appendix B NOVUS work programme

5 Poplar Avenue,Midway, Swadlincote,Derbyshire,DE11 0HB	Awaiting Auth Vos, site visits	Awaiting inspector feedback to admin on VOs	VO forms to be sent by Novis no later than EOP 13/12/2022
9 Warwick Close,Midway, Swadlincote,Derbyshire,DE11 7LH	Awaiting Auth Vos, site visits	Awaiting inspector feedback to admin on VOs	VO forms to be sent by Novis no later than EOP 13/12/2022
4 Oakleigh Avenue,Newhall, Swadlincote,Derbyshire,DE11 0SF	Not With Novus	With SDDC - meters in debt	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
3 Appletree Road,Hatton,Derbyshire,DE65 5EF	Not With Novus	With SDDC - meters in debt	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
21 Meadow Way,Newhall,DE11 0QS	New Survey and Orchard Order Req	EICR works order released 21/11 by Natalie. Still awaiting EICR cert. Will send copy void survey and asbestos report today as don't know if Nat sent as she is off today. **Change to process discussed with NP/DS - works orders will be released 09/12**	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
31 Robinson Road, DE11 0QT	New Survey and Orchard Order Req	Awaiting inspector feedback to admin on VOs	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
8 Edward Street,DE11 7HG	New Survey and Orchard Order Req	Awaiting inspector feedback to admin on VOs	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
Flat 55 Pennine Way, Swadlincote, DE11 9EY	New Survey and Orchard Order Req	Awaiting inspector feedback to admin on VOs	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
FLAT 198A Regent Street, DE11 0HP	New Survey and Orchard Order Req	With SDDC - meters in debt	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
FLAT 1 Blacksmiths Lane,DE11 7EF	New Survey and Orchard Order Req	EICR works order released 28/10 by Natalie. Still awaiting EICR cert. Will send copy void survey and asbestos report today as don't know if Nat sent as she is off today. **Change to process discussed with NP/DS - works orders will be released 09/12**	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
FLAT 15 The Fairway, DE11 0SY	New Survey and Orchard Order Req	Awaiting inspector feedback to admin on VOs	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
FLAT 2 Four Lanes End,DE11 0HP	New Survey and Orchard Order Req	EICR works order released 18/11 by Natalie. Still awaiting EICR cert. Will send copy void survey and asbestos report today as don't know if Nat sent as she is off today. **Change to process discussed with NP/DS - works orders will be released 09/12**	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
FLAT 52 Brook Street,DE11 7AH	New Survey and Orchard Order Req	Neweys baton holder, not Novus awaiting EICR from Neweys. **Change to process discussed with NP/DS - repair works orders will be released 09/12**	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
91 Princess Street,Castle, DE11 9LA	New Survey and Orchard Order Req	Neweys baton holder, not Novus awaiting rewire completion by Neweys. **Change to process discussed with NP/DS - repair works orders will be released 09/12**	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
51 Linton Road,Rosliston,DE12 8JD	New Survey and Orchard Order Req	Neweys baton holder, not Novus awaiting rewire completion by Neweys. **Change to process discussed with NP/DS - repair works orders will be released 09/12**	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022
33 Meadow View Road,DE11 0UL	New Survey and Orchard Order Req	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
36 Windsor Close,DE11 0JF	New Survey and Orchard Order Req	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
FLAT 18 Cleveland Close,DE11 9EZ	New Survey and Orchard Order Req	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
FLAT 2 Melville Court,DE65 6LB	New Survey and Orchard Order Req	Copy Void survey sent to ST 25.11 along with EICR works order. Still awaiting EICR cert. Repair works will be released from Orchard once EICR received. **Change to process discussed with NP/DS - works orders will be released 09/12**	12/12/2022
58 Nelson Street,DE11 0PU	New Survey and Orchard Order Req	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
FLAT 76 High Street,DE11 7EA	New Survey and Orchard Order Req	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
FLAT 18 Smallthorn Place,DE11 7EJ	New Survey and Orchard Order Req	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
8 Belfield Road, DE11 0PL	New Survey and Orchard Order Req	With SDDC - Major Void awaiting management auth	13/12/2022
11 Patrick Close, DE12 6PJ	New Survey and Orchard Order Req	With SDDC - Major Void awaiting management auth	14/12/2022
FLAT 45 Belvoir Crescent, DE11 0JE	New Survey and Orchard Order Req	With SDDC- Works orders in process of being loaded	15/12/2022
5 Compton Avenue, DE72 2AU	New Survey and Orchard Order Req	With SDDC - Major Void awaiting management auth	16/12/2022
FLAT 7 Bloomfield Close,Hilton,Derbyshire,DE65 5WA	Meters in Debt	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
11 Poplar Avenue,Midway, Swadlincote,Derbyshire,DE11 0HB	Meters in Debt	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
FLAT 25 St Johns Drive,Newhall, Swadlincote,Derbyshire,DE11 0ST	Meters in Debt	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
FLAT 28 Smallthorn Place,Woodville, Swadlincote,Derbyshire,DE11 7EJ	Meters in Debt	With SDDC - meters in debt awiting Debt Card	All surveys to be completed by 16th Dec with upload no later than EOP 21/12/2022 Date needed on Debt Card
FLAT 18 Croft Close,Netherseal, Swadlincote,Derbyshire,DE12 8BN	Agreed In Let Repairs	Amend Orchard	12/12/2022



	Planned date of electrical testing
	Works Ongoing
	Joint Handover
	On Hold - Needs Re-surveying