

2007/08

Location

Amount

	Building Fabric - External	3,850.00
	Building Fabric - Internal	2,000.00
	Plant and Machinery	1,946.95
	Fixtures and Fittings	5,715.84
	Decorating	1,196.80
	Plumbing	2,042.00
	Lift	3,862.50
	Building repairs	550.00
	Electrical	189.62
	Barrier repairs	271.75
	CCTV	634.50
	Door repairs	121.50
	Servery refit restaurant	11,170.50
	Pest control	158.25
	Flood damage	5,008.89
	Shelving	455.51
	Building repairs	406.55
Stroud		39,581.16
	Building Fabric - External	6,255.00
	Building Fabric - Internal	2,614.70
	Pest Control	170.82
Stroud		9,040.52
	Building Fabric - External	1,900.00
	Building Fabric - Internal	800.00
	Plant and Machinery	76.32
	Fixtures and Fittings	5,680.40
	Decorating	2,079.00
	Consultants' fees ventilation system	2,940.00
	Doors	1,933.00
	Electrical	106.80
	Redecoration	702.35
	Clear out shed	305.00
	Boarding/shelving/wall repairs	251.36
	Locks	1,218.03
Stroud		17,992.26
	Building Fabric - Internal	35,562.92
	Plant and Machinery	152.64
	Alarms	358.20
	Clock repairs,	119.94
Stroud		36,193.70
	Building Fabric - External	5,581.32
	Building Fabric - Internal	4,175.00
	Plant and Machinery	1,395.80
	Fixtures and Fittings	2,225.00
	Electrical	7,720.21
	Fire card system	5,868.40
Stroud		26,965.73
	Roof repairs	69.40
	Cabinets	82.50
Wotton		151.90
	Building Fabric - Internal	1,200.00
	Plant and Machinery	376.94
	Fixtures and Fittings	0.00
	Electrical	3,634.14
	Plumbing	2,215.72
	Pool refurbishment survey	1,834.80

Wotton		9,261.60
	Pitch marking	204.00
	Electrical	42.00
	Door repairs	380.00
	Time clock control	87.80
Nailsworth		713.80
	Electrical	298.80
	Redecoration	792.00
Dursley		1,090.80
	Shelving	257.60
	Electrical	1,096.04
	Door repairs	22.50
Stonehouse		1,376.14
	Pitch marking	40.00
	Locks	52.50
Berkeley		92.50
	Fencing	3,235.00
	Signs	1,909.20
	CCTV	1,000.00
Eastcombe		6,144.20
	Building Fabric - External	1,400.00
	Building Fabric - Internal	500.00
	Electrical	2,346.94
	Decorating	2,182.00
	Doors	790.00
	Electrical	2,041.47
Dursley		9,260.41
	Fixtures and Fittings	22,699.08
	Decorating	13,056.25
	Other	8,092.50
	Material sampling	158.00
	Professional fees	2,865.00
	Replacing perimeter drainage	5,069.50
	Fencing	125.63
	Equipment	312.69
	Machinery	798.20
	Lift	606.20
	Skip hire	150.00
	Toilets	6.00
	Doors	2,915.10
	Cleaning	1,221.19
	Electrical	2,230.33
	Barrier repairs	809.63
	Door repairs	234.22
	Lift	340.70
	Redecoration	2,500.00
	Toilets	284.90
Stroud		64,475.12
	Plant and Machinery	2,956.32
	Fixtures and Fittings	0.00
	Electrical	245.00
	Decorating	689.70
	Other	4,113.46
	Clear lock up	1,209.17
	Deliver & set up steel container	503.51
	Repairs to outdoor pool	1,757.72
	Line markings	550.00
	flood damage	9,781.23
Stroud		21,806.11

	Repair sundial, Bank Gardens	340.00
Stroud		340.00
	Public toilets Stroud District	21,975.09
Stroud District		21,975.09
	Street furniture, Stroud	1,720.08
Stroud District		1,720.08
	Building Fabric - External	500.00
	Other	2,859.50
	Stroud street furniture repairs	1,779.50
	Wall repairs, Nailsworth	1,080.00
	Lock, Nailsworth	40.00
Stroud District		6,259.00
	Building Fabric - External	1,200.00
	Building Fabric - Internal	800.00
	Plant and Machinery	76.32
	Fixtures and Fittings	0.00
	Electrical	1,103.38
	Plumbing	0.00
	flood damage	341.59
Stroud		3,521.29
	Electrical	111.13
Dursley		111.13
	Building Fabric - External	1,200.00
	Cattle Market roofing	142.61
	Roofing works	25,767.78
Stroud		27,110.39
	Building Fabric - External	437.50
	Building Fabric - Internal	11,969.59
	Plant and Machinery	76.32
	Fixtures and Fittings	100.00
	Electrical	2.60
	Doors	938.00
Stroud		13,524.01
	, Stonehouse - heating works	3,325.15
	, Stonehouse - locks	82.86
	, Stonehouse - building repairs	21,182.60
	, Stonehouse - roof repairs	5,961.00
	, Stonehouse - electrical	1,758.88
	, Stonehouse - decoration	5,992.54
Stonehouse		38,303.03
	Car park surface repairs	296.40
	Car park markings	550.00
	Roofing works	47,660.52
	Gully drainage	956.00
Stroud		49,462.92
	Building Fabric - Internal	1,800.00
	Fixtures and Fittings	2,229.50
	Electrical	1,976.92
	Survey works	1,074.45
	Car park markings	3,499.00
Stroud		10,579.87
	Other	3,322.00
Stroud District		3,322.00
	Graffiti & CCTV	5,050.09
Stroud District		5,050.09
	Electrical, Housing Brimscombe	78.00
Brimscombe		78.00
	Graffiti, Stroud District	245.00
Stroud District		245.00

	Stanleys Trial, Stroud District	39.50
Stroud District		39.50
	Tesco & Post Office, Paganhill	229.94
Stroud		229.94

2008/09

		Amount
	Building Fabric - External	214.29
	Plant and Machinery	2,027.43
	Fixtures and Fittings	1,873.98
	Electrical	1,899.38
	Plumbing	1,200.00
	Sound testing	2,125.78
	Alarms	7,522.83
	Building Fabric - Internal,	5,525.00
	Various works	2,784.84
	Clean kitchen restaurant	995.00
	Box for yard,	765.00
	Safety film	5,106.72
Stroud		32,040.25
	Safety film	32.83
Stroud		32.83
	Fixtures and Fittings	891.50
	Decorating	4,419.70
	Plumbing	1,334.40
	Doors	633.60
	Safety film	503.43
	Electrical	2,448.40
	Locks	839.31
	Fire equipment	6,616.00
Stroud		17,686.34
	Plant and Machinery	475.00
	Electrical ,	164.20
Stroud		639.20
	Building Fabric - External	214.29
	Building Fabric - Internal	5,501.50
	Fixtures and Fittings	623.48
	Decorating	20,090.82
	Lift	2,043.00
Stroud		28,473.09
	Electrical	2,550.60
Wotton		2,550.60
	Plant and Machinery	686.00
	Pool paint	267.24
	Safety film	313.52
Wotton		1,266.76
	Building Fabric - External	90.34
	Building Fabric - Internal	72.06
Nailsworth		162.40
	Electrical	208.48
	Equipment	175.45
	Cleaning	148.39
Dursley		532.32
	Electrical	1,099.36
Stonehouse		1,099.36
	Pitch marking	113.00

Berkeley		113.00
	Electrical	375.90
Eastcombe		375.90
	Building Fabric - Internal	1,875.76
	Plumbing	19,567.80
	Equipment	1,565.29
	Electrical	11,219.94
	Lifts	1,133.10
	Doors	55.00
Dursley		35,416.89
	Building Fabric - External	214.29
	Building Fabric - Internal	372.60
	Plant and Machinery	3,350.00
	Fixtures and Fittings	698.07
	Electrical	25,972.34
	Plumbing	68,455.44
	Steam room	6,691.66
	Waterproofing system	10,591.00
	Ceiling works	8,185.00
	Call out for IFI	90.00
	Barrier fault	144.00
	Works to water tanks	1,654.44
	Paynet works	56.00
	Sports pitch repairs	950.00
	Survey	528.40
Stroud		127,953.24
	Electrical	1,252.88
Stroud District		1,252.88
	Building Fabric - Internal	426.25
	Heating works	3,000.00
	Plant and Machinery	230.00
	Fixtures and Fittings	921.00
	Electrical	6,918.59
	Decorating	1,260.60
	Fencing	1,553.26
	Pathways	1,932.00
	Outdoor pool hoop rails	1,294.00
	Tennis court repairs	2,156.18
	Coating to patio area	969.00
	Signs,	100.08
	Intumescent works	4,452.25
	Survey	660.40
Stroud		25,873.61
	Graffiti , Kings Park, Dursley	45.00
Dursley		45.00
	Bank Gardens, Stroud	526.37
	Sims clock, Stroud	473.69
Stroud		1,000.06
	Bisley	1,374.44
Stroud		1,374.44
	Public Conveniences, Stroud District	16,981.18
	Redecorate toilets, Dursley	1,441.00
	Redecorate toilets, Brunel Mall	880.00
	Steam clean toilets, Wotton	230.00
Stroud District		19,532.18
	CCTV & graffiti, Stroud District	4,525.12
Stroud District		4,525.12
	Signs, Hardwicke	105.80
Hardwicke		105.80

	CCTV Stroud District	51,355.83
Stroud District		51,355.83
	Building repairs, Stroud District	501.00
Stroud District		501.00
	Castle Street, Dursley	10,848.55
Dursley		10,848.55
	Install lighting in shop window, Dursley	215.30
Dursley		215.30
	Street furniture, Stroud	2,515.04
	Street furniture, Dursley	272.43
	Wotton heritage	64.00
	Nailsworth games area	87.14
Stroud District		2,938.61
	Security works, Nouncells Cross	2,052.00
	Nouncells Cross works	3,809.89
Stroud		5,861.89
	Fixtures and Fittings	88.58
	Plumbing	102.13
	Stroud street furniture refurbishment	1,463.50
Stroud District		1,654.21
	Building Fabric - Internal	3,334.70
	Plant and Machinery	135.00
	Fixtures and Fittings	1,292.61
	Decorating	220.00
	Safety film	313.52
	Carpet	240.86
Stroud		5,536.69
	Building Fabric - External	42,128.41
	Building Fabric - Internal	8,321.05
	Safety film	313.52
	Electrical	397.00
	Bay works	1,215.00
	Topographical works	695.00
Dursley		53,069.98
	Plant and Machinery	60.00
	Fixtures and Fittings	335.60
	Electrical	416.00
	Pest control	47.00
	Painting to kitchen	302.50
	Electrical works	98.00
Stroud		1,259.10
	Fixtures and Fittings	656.38
Stroud		656.38
	Redecorations	270.43
	Interceptor	890.00
	Building repairs	1,621.58
	Heater works	1,174.36
	Door repairs	850.55
	Roof works	11,062.20
	Lock	81.84
Stonehouse		15,950.96
	Bus shelter repairs, Stroud District	214.16
Stroud District		214.16
	Whitelining, Dursley	140.00
Dursley		140.00
	Whitelining	2,979.66
	Downpipe works	48.00
Stonehouse		3,027.66
	Whitelining	948.00

	Berkeley map boards	1,563.50
Dursley		2,511.50
	Fixtures and Fittings	638.00
	Interceptor	0.00
Stroud		638.00
	Surfacing	3,217.00
Stroud		3,217.00
	Fencing	3,635.00
Stroud		3,635.00
	Electrical	784.00
	Markings	525.00
	Access control keypad	308.64
Stroud		1,617.64

2009/10

		Amount
	Building Fabric - External	350.00
	Building Fabric - Internal	83.60
	Plant and Machinery	1,709.60
	Fixtures and Fittings	265.00
	Electrical	9,401.78
	Decorating	8,103.52
	Plumbing	4,922.90
	Walkway	377.80
	Fire Extinguisher	400.00
	Groundworks	8,971.71
	Barrier repairs	1,065.07
	CCTV	357.50
	Car park repairs	94.35
	Building repairs	963.58
	Building repairs	48.00
	Electrical	112.00
	Building repairs	1,742.37
	Building repairs	1,170.90
	Electrical	795.00
Stroud		40,934.68
	Building Fabric - Internal	188.28
	Electrical	832.00
Stroud		1,020.28
	Building Fabric - External	48.00
	Building Fabric - Internal	2,750.00
	Electrical	1,140.00
	Alarms	773.00
	Pest control	49.00
	Electrical	1,006.97
	Redecoration	1,293.00
	Door repairs	762.00
	Building repairs	1,006.56
	CCTV	187.20
Stroud		9,015.73
	Electrical	380.00
	Electrical	43.00
Stroud		423.00
	Building Fabric - External	350.00
	Plant and Machinery	96.00
	Fixtures and Fittings	2,000.00
	Electrical	13,214.50
	Plumbing	5,000.00

	Alarms	1,491.60
	Redecorations	2,545.00
	Survey	1,350.00
Stroud		26,047.10
	Equipment repairs	143.50
Wotton		143.50
	Redecorations	1,047.10
	Repairs to pool	990.78
	Replace shower	540.75
Wotton		2,578.63
	Overmarking	221.00
Nailsworth		221.00
	Equipment	1,083.68
Dursley		1,083.68
	Electrical works	428.00
Stonehouse		428.00
	Overmarking	136.00
Berkeley		136.00
	Building Fabric - External	500.00
	Building Fabric - Internal	2,513.15
	Plant and Machinery	500.00
	Fixtures and Fittings	5,750.00
	Electrical	2,184.60
	Spray & clean walls	3,631.49
	Alarms	870.00
	Equipment	2,994.52
	Lift	52.60
Dursley		18,996.36
	Building Fabric - Internal	30,798.52
	Plant and Machinery	3,296.00
	Fixtures and Fittings	6,928.26
	Electrical	6,093.50
	Decorating	4,388.19
	Plumbing	3,181.09
	Alarms	927.00
	Ceiling	3,761.79
	Heater	8,682.24
	Showers	2,815.91
	Roofing	27,845.00
	Deep clean	2,037.00
	Astro Turf repair	479.00
	Install air conditioning	5,421.00
	Clean buildings	80.00
	Lock	51.60
	Electrical	590.78
Stroud		107,376.88
	Electrical	56.00
	Plumbing	250.00
	Selsley Common parking areas	1,586.00
Stroud District		1,892.00
	Building Fabric - Internal	16,649.25
	Electrical	957.22
	Footpath surfacing	1,407.76
	Clear out lockup	224.00
	Plumbing works	845.00
	Remove graffiti	24.00
	Fencing	1,395.00
Stroud		21,502.23
	Various works	48.00

Stroud District		48.00
	Electrical	1,782.00
	General maintenance	25,487.64
Stroud District		27,269.64
	Remove graffitti	862.02
Stroud District		862.02
	Remove graffitti	1,614.00
Stroud District		1,614.00
	Camera repairs	1,803.18
Stroud District		1,803.18
	Supply stakes & sign, Eastington	36.80
Eastington		36.80
	Street furniture, Stroud	1,500.00
	Signs	664.00
Stroud		2,164.00
	Electrical	140.00
Stroud District		140.00
	Building Fabric - External	350.00
	Fixtures and Fittings	423.20
	Waterproofing	5,897.00
	Electrical	2,327.60
	Alarms	1,048.00
Stroud		10,045.80
	Building Fabric - External	7,411.25
	Fixtures and Fittings	9,352.00
	Fencing & trenching works	4,127.50
Dursley		20,890.75
	Renew lamp	33.45
	Clean stall covers	120.00
Stroud		153.45
	Building Fabric - External	350.00
	Electrical	717.00
	Alarms	4,720.75
	Doors	138.00
Stroud		5,925.75
	Building repairs	401.86
	Decorations	1,670.00
	Lock	408.19
	Plumbing	252.44
	Drainage	445.05
	Door repairs	3,158.00
	Whitelining in car park	1,700.00
	Retention	1,222.06
	Roof repairs	1,697.00
	Clear unit	2,597.56
	Electrical	364.00
Stonehouse		13,916.16
	Electrical inspection	221.80
	Whitelining	250.00
Painswick		471.80
	Electrical inspection	120.00
Stonehouse		120.00
	Grit bins	1,335.40
Stroud		1,335.40
	Electrical inspection	221.80
Stroud		221.80
	Electrical inspection	126.00
Stroud		126.00
	Electrical inspection	126.00

Stroud		126.00
	Electrical inspection	221.80
Stroud		221.80
	Electrical	2,698.00
	Doors	1,584.00
Stroud		4,282.00
	Cleaning	370.00
Stroud District		370.00

2010/11

	Amount	
	Building Fabric - External	350.00
	Plant and Machinery	1,040.00
	Electrical	6,547.85
	Plumbing	463.00
	Lift	3,296.00
	Groundworks	2,950.41
	Barrier repair	695.74
	Fencing	1,668.00
	Fill potholes	96.40
	Door repairs	165.00
	Lock	130.65
	Electrical -	1,545.00
	Clock tower fix aeriels	60.74
Stroud		19,008.79
	Building Fabric - Internal	192.05
Stroud		192.05
	Plant and Machinery	1,789.00
	Electrical	8,060.75
	Decorating	2,941.00
	Plumbing	364.00
	Install UPS to Trend	1,100.00
	Coping	6,940.00
	Resite cabinet	68.00
	Electrical	568.73
Stroud		21,831.48
	Plumbing	241.00
	Engineering consultants	750.00
	Design survey	550.00
	Building repairs	402.72
Stroud		1,943.72
	Building Fabric - External	530.00
	Building Fabric - Internal	3,760.00
	Fixtures and Fittings	4,829.00
	Electrical	2,315.30
	Decorating	5,173.61
	Plumbing	222.00
	Flooring	3,000.88
	Fixture repairs	66.75
Stroud		19,897.54
	Electrical	375.50
Wotton		375.50
	Fixtures and Fittings	530.28
	Decorating	802.76
	Site repairs	1,615.43
	Surveyor fees	158.00
	Pool Paint	148.00

Wotton		3,254.47
	Pitch marking	249.00
Nailsworth		249.00
	Fixtures and Fittings	4,379.00
	Decorating	4,085.00
	Plumbing	4,519.60
	Replace vinyl sheet	2,270.00
	Doors	1,235.00
	Equipment	275.27
	Door repairs	74.35
	Survey	100.00
	Asphalt valuation	8,781.41
	Flooring	224.00
	Electrical	2,219.38
Dursley		28,163.01
	Building Fabric - External	10,946.00
	Building Fabric - Internal	2,295.45
	Plant and Machinery	464.50
	Fixtures and Fittings	14,612.00
	Electrical	3,379.00
	Decorating	713.00
	Plumbing	225.00
	Scaffold	595.00
	Alarms	697.00
	Pool filters	26,360.00
	Electrical	1,193.18
	Pitch repairs & fencing	10,136.00
	Compressor	3,113.20
	Screens	37,513.27
	Squash courts	15,100.00
	Disabled aids installation	2,756.00
	Survey	1,925.00
	Sports Hall curtain	10,820.01
	Lock	28.86
Stroud		142,872.47
	Building works, Bussage	695.00
Bussage		695.00
	Fixtures and Fittings	37.92
Stroud District		37.92
	Building Fabric - Internal	220.00
	Fixtures and Fittings	2,012.40
	Decorating	2,294.25
	Roofs	5,910.00
	Survey	3,387.40
	Plumbing	27.09
	Replace CCTV camera	2,140.00
	Electrical	90.00
Stroud		16,081.14
	Building Fabric - Internal	280.00
Stroud		280.00
	General repairs	11,059.19
Stroud District		11,059.19
	Graffiti removal, Stroud District	229.35
Stroud District		229.35
	Graffiti removal, Stroud District	864.00
Stroud District		864.00
	Signs & camera repairs	1,453.56
Stroud District		1,453.56
	Emergency repairs to buildings	971.75

Stroud District		971.75
	Street furniture Dursley	1,031.00
Dursley		1,031.00
	Fixtures and Fittings	1,478.74
	Architect fees	3,325.22
	Building reulation fees	480.00
	Electrical	2,130.00
	Decorating	3,220.19
Stroud District		10,634.15
	Building Fabric - External	350.00
	Plumbing	380.00
Stroud		730.00
	Groundworks	10,000.00
Dursley		10,000.00
	Groundworks	2,142.00
	Lift floor	365.75
Stroud		2,507.75
	Building Fabric - External	350.00
	Fixtures and Fittings	276.87
	Electrical	598.00
	Lift	350.00
Stroud		1,574.87
	Roofing	470.00
	Roof repairs	1,017.00
	Door repairs	2,871.75
	Heater repairs	3,771.29
	Air conditioning	54.18
	Clear out unit	11,117.00
	Building repairs	281.70
Stonehouse		19,582.92
	Tree inspection	107.00
Painswick		107.00
	Groundworks	24,730.00
Dursley		24,730.00
	Gully drainage	480.00
Stroud		480.00
	Electrical	1,281.40
	Doors	1,975.00
Stroud		3,256.40
	Fixtures and Fittings	286.50
Stroud District		286.50