

Works Order	Raised	Address	Order Task Description	Value	VAT	total
383475	14 Nov 2018 15:48	FLATS 33 TO 34, OAKFIELDS, COLEFORD, GLOUCESTERSHIRE	Light:Isolate/reconnect supply; renew bulkhead light fitting with metal alloy clad body; polycarbonate light diffuser with screw fittings 100 watt tungsten lamp; tests; make good.	12.02	2.40	14.42

Works Order	Raised	Address	Order Task Description	Value	VAT	total
392123	29 Mar 2019 08:00	FLATS 1 TO 7, WYNOLS CLOSE, BROADWELL, COLEFORD, GLOUCESTERSHIRE	Emergency Lighting:Attend and carry out test to emergency lighting and detectors to block of dwellings or scheme; test and leave in working order.	15.32	3.06	18.38
391825	25 Mar 2019 13:43		Rafter:Renew rafter/roof joist; ne 175mm deep to match existing in roof space; cut to length; apply preservative to cut ends; cut out; make good brickwork; bolted to existing roof timbers. variations following RIS asbestos removal	3,098.85	619.77	3,718.62
389907	27 Feb 2019 13:44		Inspect Scaffold , RIS please carry out the removal of 60LNM soffits (see attached asbestos report) which is chrysotile.PP to re-instate.	14.34	2.87	17.21
389486	19 Feb 2019 14:58		Inspect Scaffold, RIS please carry out the removal of 60LNM soffits (see attached asbestos report) which is chrysotile.PP to re-instate.	14.34	2.87	17.21
388611	06 Feb 2019 13:53		Soffit:Renew soffit board with PVCu board ne 450mm wide including remove existing; renew noggins as necessary and fix new board to roof timbers and refix cables.	2,121.64	424.33	2,545.97
388515	05 Feb 2019 15:46		Removal of 32m undercloaking	0.00	0.00	0.00
388131	30 Jan 2019 13:56		Inspect Scaffold	14.34	2.87	17.21
388130	30 Jan 2019 13:55		Inspect Scaffold	14.34	2.87	17.21
386556	08 Jan 2019 16:32		RIS please carry out the removal of 60LNM soffits (see attached asbestos report) which is chrysotile	2,830.00	566.00	3,396.00
386208	03 Jan 2019 12:46		Latch:Renew mortice latch keep including housing out existing frame as necessary.Please arrange for the following repairs to be undertaken at this block 1) replace broken latch in communal door adjt to no1 , 2) replace broken latch in communal door adjt to no 5 , 3) re hang broken door on gas meter box	12.79	2.56	15.35
380251	27 Sep 2018 08:47		Chainlink: Renew chainlink fencing 0.9m high to existing posts; remove spoil; fix new galvanised or plastic coated steel chainlink fencing; three galvanised line wires; all fittings ties etc, Please arrange for the following repairs to be undertaken to the communal areas at this block, 1) Replace broken latch in communal door adjacent to flat 12) Replace damaged wire fencing between the two gates at the front of the property	399.32	79.86	479.18
380250	27 Sep 2018 08:46		Please arrange for the following repairs to be undertaken to the communal areas at this block, 1) Replace broken latch in communal door adjacent to flat 12) Replace damaged wire fencing between the two gates at the front of the property	28.67	5.73	34.40
377627	10 Aug 2018 14:33		Please carry out emergency light and smoke detector tests on communal	5.11	1.02	6.13
374859	26 Jun 2018 10:57		Wall:Rake out existing mortar joint as necessary min 12mm and repoint in mortar to match existing in joints to cills; sides of door/window frames or concrete cladding joints etc and remove spoil. As per CW (Task) - re point internal brick work area around both communal door framesWALL:RAKE OUT AND REPOINT JOINT OF BRICKWORK	6.58	1.32	7.90

374858	26 Jun 2018 10:54	Sign:Collect sign from Employers Office and screw to timber; plug and screw to masonry or bolt to metal posts. As per CW (Task) - Raise external sign on front of block higher so that the numbers can be see from the road. SIGN:COLLECT AND FIX	12.25	2.45	14.70
10,305.47					

Works Order	Raised Address	Order Task Description	Value	VAT	total
392127	29 Mar 2019 08:00 FLATS & SHOPS 30 TO 32, HARRISON WAY, LYDNEY, GLOUCESTERSHIRE	Emergency Lighting:Attend and carry out test to emergency lighting and detectors to block of dwellings or scheme; test and leave in working order.	15.32	3.06	18.38
377590	10 Aug 2018 13:52	Please carry out emergency light and smoke detector test to communal areas	5.11	1.02	6.13
375757	10 Jul 2018 11:47	As per AJ (Task) - sofa, bed and mattress dumped o/s no.32, has been there for several weeks despite letters. please can we arrange to clear	35.00	0.00	35.00
59.51					

Works Order	Raised Address	Order Task Description	Value	VAT	total
375758	10 Jul 2018 11:49 FLATS 58 TO 72, HARRISON WAY, LYDNEY, GLOUCESTERSHIRE	As per AJ (Task) - items dumped in 2RH alleyway to left of block of flate, wood and rubbish bags. Please can we arrange clearance	35.00	0.00	35.00

Works Order	Raised Address	Order Task Description	Value	VAT	total
388167	31 Jan 2019 10:40 FLATS 13 TO 22, LEAZE COURT, MOUNT PLEASANT, LYDNEY, GLOUCESTERSHIRE	Rob from Hygiene has reported back - manhole on grass about 6/7 inch down something is wrong with the pipes. Please ring Rob for more info.	28.67	5.73	34.40
387953	28 Jan 2019 16:22	Please check manhole at rear of 21.Tenant said that it is very smelly and thinks that it is collapsing.	160.00	32.00	192.00
385023	07 Dec 2018 15:54	no chanelns provided' on the communal aerial. Tenant at number 16 is also having the same issue.	320.00	64.00	384.00
375662	09 Jul 2018 11:54	Please carry out camera survey to assess if any pipework is broken (there are three drains in the car park, please seurvey all three) Please contact Gareth Vincent on for information regarding location if needed)	120.00	24.00	144.00
754.40					

Works Order	Raised Address	Order Task Description	Value	VAT	total
392131	29 Mar 2019 08:00 FLATS 1 TO 6, TUTHILL, LYDNEY, GLOUCESTERSHIRE	Emergency Lighting:Attend and carry out test to emergency lighting and detectors to block of dwellings or scheme; test and leave in working order.	15.32	3.06	18.38
377581	10 Aug 2018 13:39	Please carry out emergency light and smoke detectors test	5.11	1.02	6.13
374204	14 Jun 2018 13:09	Please arrange for the following items to be removed, fire inspection flagged up items and residents have not moved after receiving letter:4 x mattresses and wood in outside communal areacooker/fridge and 3 doors o/s no. 4furniture, hoover and general rubbish o/s no.5	45.72	0.00	45.72
70.23					

Works Order	Raised	Address	Order Task Description	Value	VAT total	
376812	27 Jul 2018 15:32	FLATS 1 TO 4, AYLAND CLOSE, NEWENT, GLOUCESTERSHIRE	Wall:Rake out existing joints of brickwork minimum 12mm deep and repoint brickwork in mortar to match existing and remove spoil. Per Jasmine Ellicott - Spoke to Mr P. He says there is a crack from the roof to his window about a meter long that has followed the line of the brick work. Please can a surveyor have a look. He is a leaseholder and TRH are responsible for the fabric of the building. He says hes away for a month come end of July, so would appreciate someone to look before then. Please call him to make an appointment. Thanks	76.64	15.33	91.97

Works Order	Raised	Address	Order Task Description	Value	VAT total	
378485	28 Aug 2018 13:24	FLATS 9 TO 12, AYLAND CLOSE, NEWENT, GLOUCESTERSHIRE	Inspection:Remove all debris; plant; moss etc.; from roof to allow inspection for leaks.	574.38	114.88	689.26
378262	22 Aug 2018 12:24		water is leaking through roof in hallway of flat 10 Roofs: Roof; water is leaking through roof in hallway ; flat; two storey;: ROOF:PREPARE AND PATCH NE 2.0SM	28.67	5.73	34.40
377953	16 Aug 2018 13:00		water is leaking through roof in hallway of flat 10 Roofs: Roof; water is leaking through roof in hallway ; flat; two storey;: ROOF:PREPARE AND PATCH NE 2.0SM	46.81	9.36	56.17
371052	19 Apr 2018 16:28		Roofing:Prepare and apply two coats of approved liquid applied roof coating to roofing felt; in patches ne 2.00sm.	93.62	18.72	112.34
						892.17

Works Order	Raised	Address	Order Task Description	Value	VAT total	
391172	18 Mar 2019 12:50	FLATS 13 TO 16, AYLAND CLOSE, NEWENT, GLOUCESTERSHIRE	Please attend property and repair two patches of damaged/missing roof felt. whilst carrying out work please inspect remainder of felt and repalce if required, notifying planned maintenance if this is required. Erect scaffold as required, property currently void but due to be occupised w/c 18.03.19	28.67	5.73	34.40
390827	13 Mar 2019 10:35		Please inpsct the porch roof, operatives have been out several times over the last 2 months and has not resolved his matter. The operative who attended this week said that this porch roof has been a ongoing issue for years. Caller from flat 15 has said that mould is coming through and is looking to re	44.10	8.82	52.92
388200	31 Jan 2019 12:43		Lamp:Take off; clear away and renew ne 100 watt RS tungsten lamp to light fitting including remove and refix cover. LAMP:RENEW NE 100W BULKHEAD LAMP Reported by No 15 please knock on door of flat. Per Marlene when leaseholder puts on outside light on it trips all his electrics. Switch on inside of flat.	75.59	15.12	90.71
388199	31 Jan 2019 12:40		Roofing:Prepare and apply two coats of approved liquid applied roof coating to roofing felt; in patches ne 2.00sm.	46.81	9.36	56.17
						234.20

Works Order	Raised	Address	Order Task Description	Value	VAT total	
392136	29 Mar 2019 08:00	FLATS 21 TO 32, AYLAND CLOSE, NEWENT, GLOUCESTERSHIRE	Emergency Lighting:Attend and carry out test to emergency lighting and detectors to block of dwellings or scheme; test and leave in working order.	15.32	3.06	18.38

390375	06 Mar 2019 11:55		Guttering by top flat (number30) leaking bad in the rain. Attend and repair if possible	28.67	5.73	34.40
379769	18 Sep 2018 14:16		As per Kathryn Hamilton (Task) - Communal door fixtures are broken . Door unsafe and not closing correctley . will need new brackets to secure .	28.67	5.73	34.40
377604	10 Aug 2018 14:05		Please carry out emergency light and smoke detector test to communal areas (flats 22-24 & 26-28)	5.11	1.02	6.13
						93.31

Works Order	Raised	Address	Order Task Description	Value	VAT total	
389291	15 Feb 2019 14:23	FLATS 79 TO 93, GLEBE ROAD, NEWENT, GLOUCESTERSHIRE	Inspect Scaffold	14.34	2.87	17.21
387778	25 Jan 2019 13:52		Inspect Scaffold	14.34	2.87	17.21
387777	25 Jan 2019 13:52		Inspect Scaffold	14.34	2.87	17.21
385846	21 Dec 2018 08:49		Rear gutter blocked. GUTTER:CLEAN/FLUSH OUT PER ELEVATION	28.67	5.73	34.40
385303	12 Dec 2018 11:48		Gutter:Clean out debris from gutters to any type of property including flush out and test; rod downpipe including clean out gulley and remove spoil on completion (per elevation).	20.75	4.15	24.90
						110.93

Works Order	Raised	Address	Order Task Description	Value	VAT total	
392139	29 Mar 2019 08:01	FLATS 25 TO 32, JUBILEE PLACE, STAUNTON, GLOUCESTER, GLOUCESTERSHIRE	Emergency Lighting:Attend and carry out test to emergency lighting and detectors to block of dwellings or scheme; test and leave in working order.	15.32	3.06	18.38
382962	08 Nov 2018 10:14		Door:Overhaul external door and frame complete; refix all ironmongery; piece out; make good; resecure architraves; rehang door on 1.5 pair of butt hinges; ease; adjust; touch up decorations.	84.75	16.95	101.70
381215	12 Oct 2018 12:32		Door:Overhaul external door and frame complete; refix all ironmongery; piece out; make good; resecure architraves; rehang door on 1.5 pair of butt hinges; ease; adjust; touch up decorations.	84.75	16.95	101.70
380945	08 Oct 2018 16:32		Smoke Detector:Undertake annual service and overhaul any type of hard wired smoke detector; vacuum through vents; test; renew battery as necessary;(rate per dwelling). As per Sarah Davis - please attend and refix smoke detector to ceiling of top floor communal ceiling, immediately above flat	97.58	19.51	117.09
379522	14 Sep 2018 12:02		LIGHTING:LOCATE FAULT AND RECTIFY Please arrange for faulty light bulb in communal lighting outside flat 25 to be replaced. Whilst at the site please check that all other communal lights in BOTH blocks are working also	45.68	9.14	54.82
378154	21 Aug 2018 09:35		DOOR:OVERHAUL EXTERNAL COMPLETE Per Clive replace exterior rotten wooden communal door on block 29-32	57.33	11.47	68.80
378153	21 Aug 2018 09:34		Pane:Reglaze single pane in 6mm georgian wired polished plate glass over 0.50sm and ne 1.00sm; hack out and glaze with putty; sprigs; clips or beads at any level; touch up decoration to match. DOOR:OVERHAUL EXTERNAL COMPLETE Per Clive replace exterior rotten wooden communal door on block 29-32	156.82	31.36	188.18

376423	20 Jul 2018 15:27	Door:Overhaul external door and frame complete; refix all ironmongery; piece out; make good; resecure architraves; rehang door on 1.5 pair of butt hinges; ease; adjust; touch up decorations.	332.78	66.56	399.34
376422	20 Jul 2018 15:25	Floor Tiles:Hack off quarry tiles; clear away; supply and lay new ne 152x152x17mm quarry floor tiles in patch ne 1.00sm on cement and sand bed; grout in tiles and all necessary cutting. FLOOR TILES:RENEW QUARRY TILE IN PATCH Per Clive Wilce replace broken floor tile outside flat 32,(No asbestos as per Kim Cornock).	105.53	21.11	126.64
376387	20 Jul 2018 10:35	Opening:Board up window or door with 12mm Sterling or plywood board or blockboard including cut to size; nail over window or door (NOT to frame) and leave secure (per opening).	59.52	11.90	71.42
375858	11 Jul 2018 14:36	Carpentry Out of Hours Callout	189.29	37.85	227.14
375828	11 Jul 2018 09:57	Test:Test domestic installation to occupied property complete; disconnect; repair and renew as necessary illegal wiring and components; and provide report and NICEIC test certificate to CA.	148.68	29.74	178.42
374759	25 Jun 2018 11:58	Carpentry - Out of Hours Emergency	35.42	7.08	42.50
372935	23 May 2018 09:50	Please arrange removal of old carpet that has been dumped on the grass at the back of the block and a mattress has been left at the front of the building. Thanks	22.86	0.00	22.86
					1,718.99

Works Order	Raised	Address	Order Task Description	Value	VAT	total
392141	29 Mar 2019 08:01	WYNDCLIFFE HOUSE, BUTTINGTON ROAD, SEDBURY, CHEPSTOW, GWENT	Emergency Lighting:Attend and carry out test to emergency lighting and detectors to block of dwellings or scheme; test and leave in working order.	15.32	3.06	18.38
391879	26 Mar 2019 09:26		mattress dumped on first floor of building. please arrange for removal, unable to ascertain who it belongs to. CLEAN AND CLEARANCE	49.20	0.00	49.20
387716	24 Jan 2019 17:26		Lamp:Take off; clear away and renew 16 watt 2D lamp to bulkhead fitting including remove and refix cover.	24.05	4.81	28.86
387413	22 Jan 2019 09:35		Electrical - Out of Hours Emergency	77.01	15.40	92.41
377584	10 Aug 2018 13:42		Please carry out emergency light and smoke detectors test on communal	5.11	1.02	6.13
						194.98

Works Order	Raised	Address	Order Task Description	Value	VAT	total
374734	25 Jun 2018 09:24	FLATS 2 TO 3, SILLEYS CLOSE, TUTSHILL, CHEPSTOW, GWENT	Gutter:Clean out debris from gutters to any type of property including flush out and test; rod downpipe including clean out gulley and remove spoil on completion (per elevation).	20.75	4.15	24.90