

**Outer South Community Centre Backlog Maintenance
Figures***

Property	Survey Date	Grade	P1 Imminent	P2 Essential	P3 Desirable	P4 Long Term	Total	P1 Imminent	P2 Essential	P3 Desirable	P4 Long Term	Total
Blackburn Hall	Jul-09	B	123,150	63,400	6,700	22,000	215,250	115,264	30,493	3,044	22,545	171,345
East Ardsley Community Centre	Aug-02	B	210	6,755	25,275	1,950	34,190	271	8,725	32,647	2,519	44,162
Gildersome Youth Club	Nov-01	B	8,332	17,343	17,305	29,700	72,680	12,155	25,300	23,057	43,327	103,839
Lewisham Park Centre	Feb-00	B	6,900	16,480	11,400	20,620	55,400	7,927	9,386	18,051	23,262	58,625
Rose Lund Community Centre	Oct-02	B	730	11,380	21,552	0	33,662	0	8,178	16,854	0	25,031
St Gabriel's Community Centre	Oct-01	B	3,618	14,612	12,395	6,640	37,265	5,278	19,128	15,164	9,687	49,257
Tingley Youth and Community Centre (formerly West Ardsley Youth Centre)	Oct-01	C	2,331	41,396	23,135	9,000	75,862	2,788	48,135	16,798	13,129	80,851
Windmill Youth Centre	Jul-05	C	265	100,067	87,363	4,000	191,695	0	21,920	11,525	0	33,445

*** This is the current list of backlog. These amounts should be treated with care as the condition surveys were done sometime ago, particularly Blackburn Hall where a fair amount of work has been done already inc boiler. There are no plans for any further work currently as there is very little funding available for capital works across the whole Council.**

Department: **Address:Blackburn Hall,Commercial Street,Rothwell,Leeds,LS26 0QE**

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Contractor
115208	03-Jul-2012	Fault on a hot boiler in bar area - used for washing - electric boiler - continually over heating filling room with steam inspect and correct site contact Craig 2821459	General within 6 weeks	04-Jul-2012	4_ORDS	Property Maintenance
117360	28-Aug-2012	FAO Ewa (CS) further works to fire alarm system following service repair emergency lights £250.00 site contact 2821459	General within 3 weeks	28-Aug-2012	4_ORDS	Property Maintenance
119795	15-Oct-2012	Investigate x2 rads in change rooms, x1 leaking + x1 valve missing. Craig 2821459	General within 3 weeks	17-Oct-2012	4_ORDS	Property Maintenance
119740	15-Oct-2012	Replace missing section of wooden hand rail to disabled access at side of building..inspect and correct site contact Craig 2821459	General within 3 weeks	29-Oct-2012	P_COMP	Property Maintenance
120379	26-Oct-2012	FAO Ken Gill to replace temperature sensor as per Paul Sweeney 07891 270588- site contact Craig 2821459	General within 3 weeks	29-Oct-2012	4_ORDS	Property Maintenance

Department **Address:East Ardsley Community Centre,Main Street,East Ardsley,Leeds,WF3 2AT**

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Contractor
119529	10-Oct-2012	Boiler not working, no heating or hot water, see Susan tel; 01924822796 - confirmation of call to PM 11.10am - 10.10.12	Emergency within 4hr	10-Oct-2012	4_ORDS	Property Maintenance

Department: **Address:Gildersome Youth Club,Street Lane,Gildersome,Morley,Leeds,LS27 7HR,**

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Contractor
118197	17-Sep-2012	heating pipe leaking in the jelly tots room (wood round pipework, rotting),also heating pipe in the small room leaking (wood round pipework rotten) see Kelly tel; 2432791or 07718178065	General within 3 weeks	20-Sep-2012	P_COMP	Property Maintenance
119742	15-Oct-2012	water pipes in small hall leaking badly, full length of the hall, see Kelly tel; 2532791 - confirmation of call to PM 9.00am - 15.10.12	Emergency within 4hr	15-Oct-2012	4_ORDS	Property Maintenance
120104	22-Oct-2012	FAO Scott (AG) further works to fire alarm system following service repair fire alarm £140.00 site contact Kelly 07718 178065	General within 3 weeks	25-Oct-2012	4_ORDS	Property Maintenance

Department: **Address:Lewisham Park Centre,Clough Street,Morley,Leeds,LS27 8RW,**

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Contractor
119605	11-Oct-2012	Faulty outside light above emergency exit - inspect and correct site contact Lynn 2520724	General within 3 weeks	24-Oct-2012	4_ORDS	Property Maintenance

Department: **Address: The Rose Lund Centre, John O'Gaunt's Recreation Ground, Sixth Avenue, Rothwell, Leeds, LS26 0HD,**

Appendix 3.2

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Contractor
118914	27-Sep-2012	CS - Repair e/lights after service as per Jason @ PM £170	General within 3 weeks	04-Oct-2012	4_ORDS	Property Maintenance

Department: **Address: St Gabriel's Youth And Community Centre, Fall Lane, East Ardsley, Wakefield, WF3 2BE**

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Approved Date	Contractor	Tot Payment
117210	22-Aug-2012	Renew 2 external small windows to toilet corridor after vandalism , currently secured - must comply with BS6262 std site contact Sue 07722 611718	General within 3 weeks	23-Aug-2012	4_ORDS	-	Herbert T Forrest (Leeds)	0.00
118973	28-Sep-2012	Carry out 17th edition electrical testing as per Mark Emmerson 07891 277408.	General within 3 weeks	04-Oct-2012	4_ORDS	-	Property Maintenance	0.00
119458	09-Oct-2012	Renew broken toilet seat female toilet no caretaker on site for access contact Middleton Park Complex 3950395. Prior to attending.	Priority 5 Days	10-Oct-2012	4_ORDS	-	Property Maintenance	0.00

Department: **Address: Tingley Youth And Community Centre, Smithy Lane, West Ardsley, Leeds, WF3 1QG**

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Approved Date	Contractor	Tot Payment
119095	02-Oct-2012	AG - Repair emergency lights after service, FAO SCOTT.	General within 3 weeks	08-Oct-2012	4_ORDS	-	Property Maintenance	0.00
119210	04-Oct-2012	one of the central heating thermostats in the main sports hall not working, see Phil tel; 3951100	General within 3 weeks	11-Oct-2012	4_ORDS	-	Property Maintenance	0.00

Department: **Address: Windmill Youth Club, Marsh Street, Rothwell, LS26 OAG**

Order Nr	Date Request Created	Job Description	Priority	Date Authorised	Status	Approved Date	Contractor	Tot Payment
115446	06-Jul-2012	Replace vinyl flooring to bathroom 10' x 8' contact Glen Wilson for access 07754601619	Planned	06-Jul-2012	P_COMP	-	Property Maintenance	0.00
116180	24-Jul-2012	FAO Scott (AG) , further works to fire alarm system following service repairs to emergency lights estimate £120.00 site contact Glen Wilson 07754 601619	General within 3 weeks	25-Jul-2012	4_ORDS	-	Property Maintenance	0.00
117797	06-Sep-2012	Replace square energy bulbs to alarm room, nr. ladies toilets. Give 1 hour notice to Danny on 07921 814188 B4 going to site	General within 3 weeks	14-Sep-2012	4_ORDS	-	Property Maintenance	0.00
117800	06-Sep-2012	Repair wooden boxed in over pipes in hall, broken . Contact Danny 1 hour B4 going to site on 07921 814188	General within 3 weeks	14-Sep-2012	4_ORDS	-	Property Maintenance	0.00
119091	02-Oct-2012	Replace 2 lights in alarm storage room (4 prong type). see Glen (caretaker 07754 601619	General within 3 weeks	08-Oct-2012	4_ORDS	-	Property Maintenance	0.00
119499	10-Oct-2012	Repair hot water boiler in Kitchenette area site contact Glen Wilson 07754 601619	General within 3 weeks	12-Oct-2012	4_ORDS	-	Property Maintenance	0.00

Department: **Address:Churwell Community Centre,(Formerly Stanhope Memorial Hall),Elland Road,Churwell,Leeds,LS27 9QY**

Appendix 3.2

Order Nr	Date Request Creaz	Job Description	Priority	Date Authorised	Status	Approved Date	Contractor	Tot Payment
118710	25-Sep-2012	Repair leaking radiator and check heating boiler. as per Steph Mortimer 07891 272878. see Jayne 07747 174816. - 18/10/12 Mr Beezer would like to meet engineer on site no heating and no hot water - 2531774 or 07989 474975	General within 3 weeks	03-Oct-2012	P_COMP	-	Property Maintenance	0.00
118750	26-Sep-2012	roof leak from a vent above disabled toilet. see Mr Beever tel; 2531774-07989474975	General within 3 weeks	03-Oct-2012	4_ORDS	-	C P Thornton	0.00

Department: **Address: Peel Street Youth Club**

None outstanding