

Review of Public Toilets Faults and Maintenance

Location	Fault Rec.	Repair Req.	Description	Est. Value	Costcode	Category	Date Paid	Actual Cost	Confirm payment
130 James Street	03.06.05	03.06.05	Internal + external painting	2220.00 est. vvt.	261090100	-	27.6.05	2608.50	✓
247 James Street	15.08.05	15.08.05	Repair Urgently arm of eastern	80.70	261090100	2	13.10.05	80.70	✓
289 James Street	07.09.05	07.09.05	Repair lock on mother + baby door	60.00	261090100	2	13.10.05	861.59	✓
382 James Street	26.10.05	26.10.05	eastern filling up washer for ball + valve	40.00	261090100	2	30.11.05	43.46	✓
535 Egremont Central CNR PARK M136 698	09.01.06	09.01.06	Damaged lock on Disabled toilet	25.42	261090100	1	13.3.06	25.42	✓
James Street	30.03.06	30.03.06	Ventilation fault strip down, clean + Reassamble.	226.84	261090104	-	30.3.06	226.84	✓

Category:- 1. Most Urgent within 2hrs.

2. " 1 Day

3. " 7 Day

4. " 28 Day

6.4.06.