

Building	CCTV		Electrical	External Areas	External Walls Windows and Doors	Fire Protection	Fixed Furniture and Fittings	Floors and Stairs	Internal Walls and Doors	Mechanical Services	Redecorations	Roofs	Sanitary Services	Grand Total
	Programme	Ceilings	Services											
<b>Central</b>	<b>£ 269,762.00</b>	<b>£ 15,786.26</b>	<b>£ 159,257.66</b>	<b>£ 22,779.48</b>	<b>£ 76,947.41</b>	<b>£ 7,240,116.00</b>	<b>£ 2,324.44</b>	<b>£ 58,891.21</b>	<b>£ 965,892.36</b>	<b>£ 51,060.06</b>	<b>£ 926.69</b>	<b>£ 71,606.23</b>	<b>£ 15,179.29</b>	<b>£ 8,950,529.09</b>
Broomhill Library		xxxx		xxxx	xxxx			xxxx	xxxx	xxxx		xxxx		xxxx
Central Library	xxxx					xxxx								xxxx
Claywheels Lane Depot	xxxx													xxxx
Crookes Valley Park				xxxx										xxxx
Hillsborough Barracks Unit 7 The Mall	xxxx													xxxx
Hillsborough Library	xxxx	xxxx	xxxx	xxxx	xxxx			xxxx	xxxx	xxxx		xxxx		xxxx
Hillsborough Park	xxxx		xxxx		xxxx							xxxx		xxxx
Holy Green Store			xxxx							xxxx				xxxx
Leader House		xxxx							xxxx					xxxx
Market Tavern					xxxx							xxxx		xxxx
Medico Legal Centre									xxxx					xxxx
Millennium Gallery and Winter Gardens		xxxx	xxxx					xxxx	xxxx	xxxx			xxxx	xxxx
Montgomery Terrace Road			xxxx	xxxx	xxxx			xxxx	xxxx	xxxx				xxxx
Moor Market	xxxx													xxxx
Moorfoot	xxxx													xxxx
Mudford Buildings		xxxx							xxxx					xxxx
Primrose Childrens Centre									xxxx					xxxx
Riva Building		xxxx	xxxx		xxxx		xxxx	xxxx	xxxx				xxxx	xxxx
Shoreham Street Building			xxxx						xxxx	xxxx				xxxx
Spring Street Kennels						xxxx								xxxx
The Moor Market		xxxx	xxxx								xxxx	xxxx	xxxx	xxxx
Town Hall	xxxx					xxxx								xxxx
Walkley Library												xxxx		xxxx
Weston Park Museum		xxxx	xxxx					xxxx	xxxx					xxxx
Weston Park Rest Room/Stores	xxxx													xxxx
Wicker Buildings					xxxx							xxxx		xxxx
Winter Gardens CCTV	xxxx													xxxx
<b>East</b>	<b>£ 155,120.00</b>	<b>£ 12,419.12</b>	<b>£ 159,968.08</b>	<b>£ 54,901.92</b>	<b>£ 130,013.90</b>	<b>£ 3,138,386.00</b>		<b>£ 22,281.93</b>	<b>£ 143,193.44</b>	<b>£ 142,122.74</b>	<b>£ 14,632.02</b>	<b>£ 1,419,411.20</b>	<b>£ 8,474.21</b>	<b>£ 5,400,524.56</b>
133 Stradbroke Road									xxxx					xxxx
Acres Hill Store	xxxx													xxxx
City Road Cemetery	xxxx	xxxx			xxxx			xxxx	xxxx		xxxx		xxxx	xxxx
Construction Design Centre	xxxx													xxxx
Darnall Education Centre			xxxx		xxxx			xxxx	xxxx			xxxx		xxxx
Darnall Library	xxxx													xxxx
Lower Manor Neighbourhood Centre										xxxx				xxxx
Manor Lane Depot	xxxx		xxxx	xxxx	xxxx	xxxx		xxxx	xxxx			xxxx		xxxx
Manor Library	xxxx													xxxx
Mather Road					xxxx	xxxx						xxxx		xxxx
Mather Road Recreation Ground				xxxx										xxxx
Norfolk Centre In The Park	xxxx													xxxx
Norfolk Park				xxxx						xxxx				xxxx
Norfolk Park Housing Office	xxxx													xxxx
Pipworth Road Gymnasium						xxxx								xxxx
Richmond Park					xxxx									xxxx
Roundabout Centre					xxxx									xxxx
Stadia Technology Park	xxxx													xxxx
Staniforth Road Depot	xxxx	xxxx	xxxx		xxxx					xxxx		xxxx		xxxx
Stradbroke Drive 94		xxxx	xxxx		xxxx				xxxx			xxxx		xxxx
Stradbroke Way Recreation Ground					xxxx				xxxx					xxxx
Tiddlywinks Centre				xxxx								xxxx		xxxx
Tinsley Community Centre						xxxx								xxxx
Tinsley Park Cemetery								xxxx				xxxx		xxxx
Wainwright Crescent									xxxx					xxxx
Wybourn Childrens Centre		xxxx	xxxx	xxxx	xxxx			xxxx	xxxx	xxxx		xxxx		xxxx
<b>North</b>	<b>£ 122,329.16</b>	<b>£ 56,070.77</b>	<b>£ 388,728.79</b>	<b>£ 273,468.29</b>	<b>£ 173,867.68</b>			<b>£ 30,819.03</b>	<b>£ 114,314.53</b>	<b>£ 28,490.98</b>		<b>£ 398,715.80</b>	<b>£ 2,568.20</b>	<b>£ 1,589,373.23</b>
Angram Bank Recreation Ground					xxxx				xxxx					xxxx



Highfield Library			xxxx		xxxx		xxxx		xxxx				xxxx		xxxx													
Hutcliffe Wood Cemetery					xxxx								xxxx		xxxx													
Jordanthorpe Library			xxxx		xxxx								xxxx		xxxx													
Meersbrook Park Offices		xxxx											xxxx		xxxx													
Mount Pleasant Park							xxxx								xxxx													
Newfield Green Library															xxxx													
Norton Cemetery		xxxx	xxxx		xxxx								xxxx		xxxx													
Norton Nursery		xxxx			xxxx		xxxx						xxxx		xxxx													
Sharrow Community Building		xxxx											xxxx		xxxx													
Steel City Gym															xxxx													
The Stables Youth Club							xxxx						xxxx		xxxx													
<b>South / South West</b>			xxxx		xxxx		xxxx					xxxx		xxxx	xxxx													
Abbeyle Industrial Hamlet			xxxx		xxxx		xxxx					xxxx		xxxx	xxxx													
<b>South East</b>	£	23,732.00	£	13,282.50	£	26,013.25	£	26,648.96	£	7,605.56	£	471,800.00	£	89,789.70	£	33,633.96	£	19,923.75	£	149,280.69	£	861,710.37						
Birley Spa Community Centre			xxxx										xxxx								xxxx	xxxx						
Crystal Peaks Library and Offices		xxxx																				xxxx						
Crystal Peaks Market		xxxx																				xxxx						
Gleadless Library																						xxxx						
Hackenthorpe Community Centre																						xxxx						
Handsworth Cemetery							xxxx															xxxx						
Handsworth Recreation Ground																						xxxx						
Malon Way (1)						xxxx	xxxx															xxxx						
Reignhead Farm																						xxxx						
Shirebrook Valley Nature Reserve							xxxx															xxxx						
The Lodge Community Centre																						xxxx						
Waterthorpe Council Offices																						xxxx						
<b>South West</b>	£	51,210.69	£	19,359.26	£	44,986.49	£	106,568.96	£	32,931.08	£	47,837.81	£	14,305.28	£	14,929.53	£	224,371.66	£	556,500.76								
Aldine House			xxxx		xxxx		xxxx															xxxx						
Bents Green Playing Field																						xxxx						
Bolsover Chapel			xxxx																			xxxx						
Bradway Annexe																						xxxx						
Crookes Cemetery							xxxx															xxxx						
Ecclesall Woods Saw Mills							xxxx															xxxx						
Endcliffe Park							xxxx															xxxx						
Greenoak Park			xxxx																			xxxx						
Hallam Community Centre																						xxxx						
Porter Valley																						xxxx						
Rushey Meadow																						xxxx						
Whirlow Wheel																						xxxx						
Work Limited			xxxx		xxxx		xxxx															xxxx						
<b>#N/A</b>	£	11,313.00	£	2,457.26																		82,703.52						
Collegiate Crescent																						xxxx						
Kenwood House																						xxxx						
Long Acre View Travellers Site			xxxx																			xxxx						
Redmires Travellers Site																						xxxx						
Sheffield Inclusion Centre			xxxx																			xxxx						
<b>Grand Total</b>	£	514,782.00	£	328,360.39	£	729,273.34	£	1,493,898.23	£	1,297,901.86	£	13,177,925.21	£	2,324.44	£	326,610.97	£	1,445,931.89	£	566,111.33	£	65,966.46	£	2,866,667.92	£	32,843.04	£	22,848,597.08

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