

Community Services Directorate

Ref.	Description	Service
A00192	Adult Education Centre, Green Street, Gillingham	Adult Education
A00223	Adult Education Centre, Eastgate, High Street, Rochester	Adult Education
sub-total		
A00237	Central Theatre, High Street, Chatham	Arts & Libraries
A00176	The Brook Theatre, The Brook, Chatham	Arts & Libraries
A00109	Former Rochester Library, Northgate, Rochester	Arts & Libraries
A00106	Lordswood Library, Kestrel Road, Lordswood, Chatham	Arts & Libraries
A00113	Wigmore Library, 208 Fairview Avenue, Wigmore, Gillingham	Arts & Libraries
A00104	Gillingham Library, High Street, Gillingham	Arts & Libraries
A00111	Walderslade Library (Hook Meadow), King George Road, Chatham	Arts & Libraries
A00105	Hoo Library, Church Street, Hoo, Rochester, Kent	Arts & Libraries
A00107	Rainham Library, Birling Avenue, Rainham, Kent	Arts & Libraries
A00110	Strood Library, 32 Bryant Road, Strood, Rochester	Arts & Libraries
A00222	Hempstead Library, Hempstead Road, Gillingham	Arts & Libraries
A00126	Chatham Library, Dock Road, Gun Wharf, Chatham	Arts & Libraries
A00112	Walderslade Village Library, Walderslade Centre, Chatham	Arts & Libraries
A00119	Grain Library, Village Hall, Chapel Road, Grain	Arts & Libraries
A00108	Luton Library, 1 Nelson Terrace, Luton, Chatham	Arts & Libraries
A00102	Cuxton Library, Bush Road, Cuxton, Rochester	Arts & Libraries
A00120	Twydall Library, Gillingham	Arts & Libraries
sub-total		
A00429	Medway Crematorium, Robin Hood Lane (Upper), Chatham	Bereavement & Registration
A00241	Chatham Registry Office, 114 Maidstone Road, Chatham	Bereavement & Registration
A00428	Cemetery, Palmerston Road, Chatham	Bereavement & Registration
A00185	Cemetery Chapel etc. Woodlands Rd.	Bereavement & Registration
A00425	Cemetery, Maidstone Road, Chatham	Bereavement & Registration
A00137	St.Margaret's Cemetery Lodge	Bereavement & Registration
A00140	Strood Cemetery, Cuxton Rd. Rochester	Bereavement & Registration
A00136	St. Margeret's Cemetery Chapel etc.	Bereavement & Registration
A00663	Cemetery Lodge, Woodlands Road, Gillingham	Bereavement & Registration
A00139	Strood Cemetery House, Cuxton Rd. Rochester	Bereavement & Registration
sub-total		
A00224	Chattenden Community Centre, Swinton Avenue, Chattenden	Community Centres
A00236	Hook Meadow Community Centre, King George Road, Chatham	Community Centres
A00217	Former White Road Annexe Community Centre, Chatham	Community Centres
A00219	Woodside Community Centre, Chestnut Road, Strood	Community Centres
A00051	Marlborough Road Annexe, Marlborough Rd, Gillingham	Community use
A00433	Capstone Farm Country Park, Capstone Road, Gillingham	Country Parks
A00347	Visitors Centre, Riverside Country Park, Gillingham	Country Parks
sub-total		
A00203	Corn Exchange, Northgate, Rochester	Events
A00252	St George's Centre, Chatham Maritime	Events
sub-total		
A00381	Cozenton Park, Bloors Lane, Rainham, Gillingham	Greenspaces
A00260	Knights Place Rec. Ground Pavilion, Sharfleet Drive	Greenspaces
A00614	Rainham Recreation Ground & Pavilion, Wakeley Road, Rainham	Greenspaces
A00375	Hempstead Playing Field & Pavilion, Hempstead Road, Gillingham	Greenspaces
A00423	Maidstone Road Sports Ground, Chatham	Greenspaces
A00254	Priestfields Recreation Ground (Bungalow/Pavilion), Rochester	Greenspaces
A00984	Play Area, Ballens Road, Chatham	Greenspaces
A00267	Luton Recreation Ground Pavilion, Chatham	Greenspaces
A00336	Cliffe Sports Ground & Pavilion, Church Street, Cliffe	Greenspaces
A00266	Barnfield Recreation Ground Pavilion, Chatham	Greenspaces
A00259	Snodhurst Bottom Pavilion, Chatham	Greenspaces
A00262	Darnley Road Recreation Ground, Strood	Greenspaces
A00263	Jacksons Recreation Ground & Pavilion, New Road, Rochester	Greenspaces
A00612	Beechings Crossing Field & Pavilion, Gillingham	Greenspaces
A00312	Beechings Way Field/Pavilion, Beechings Way, Gillingham	Greenspaces
A00353	The Pavilion, Cuxton Recreation Ground, Bush Road, Cuxton	Greenspaces
A00258	Snodhurst Bottom, Pitch & Put, Chatham	Greenspaces
A00268	Cliffe Woods Recreation Ground & Pavillion, Cliffe Woods	Greenspaces
A00408	Will Adams Memorial, Gillingham	Greenspaces
A00275	Play Area rear of 108 Maidstone Road, Rainham	Greenspaces

A00410 Rainham War Memorial, High Street, Rainham
A00409 War Memorial, Mill Road, Gillingham

Greenspaces
Greenspaces

sub-total

Community Services Directorate cond./

Ref.	Description	Service
A00292	Robert Bean Lodge, Pattens Lane, Rochester	Social Care
A00291	Platters Farm Lodge, Highfield Road, Rainham	Social Care
A00294	Nelson Court, Linked Service Centre, Nelson Terrace, Chatham	Social Care
A00234	London Road, 87, Sittingbourne	Social Care
A00283	Rochester Social Education Centre, Darnley Road, Strood	Social Care
A00287	The Balfour Day Centre, Pattens Lane, Rochester	Social Care
A00142	1a & 1b Chaucer Road, Gillingham	Social Care
A00285	Greatfield Lodge, Darnley Road, Strood, Rochester	Social Care
A00246	Chatham Day Opportunities Centre, 20 Manor Road, Chatham	Social Care
A00199	Birling Avenue, 36a, Rainham, Gillingham	Social Care
A00188	Montgomery Avenue, 5, Chatham	Social Care
A00218	Portakabin r/o Maidstone Road, 118, Chatham	Social Care
A00231	Park Avenue, 25, Gillingham	Social Care
A00672	Eagle Court, High Street, Rochester	Social Care
A00230	Nelson Road, 220, Gillingham	Social Care
A00207	The Tideway, 244, Rochester	Social Care
A00228	City Way, 8, Rochester	Social Care
A00229	Gillingham Road, 136, Gillingham	Social Care
A00432	Nelson Road, 147, Gillingham	Social Care
		sub-total
A00212	Strood Sports Centre, Watling Street, Rochester	Sports & Leisure
A00211	Black Lion Leisure Centre & Stadium, Mill Road, Gillingham	Sports & Leisure
A00225	Hoo Swimming Pool, Main Road, Hoo, Rochester	Sports & Leisure
A00247	Deangate Ridge Golf Club & Sports Complex, Rochester	Sports & Leisure
A00436	Splashes Leisure Centre, Bloors Lane, Gillingham	Sports & Leisure
A00264	Stirling Sports Centre, Maidstone Road, Rochester	Sports & Leisure
A00383	Strand Leisure Park & Facilities, Pier Road, Gillingham	Sports & Leisure
		sub-total
A00464	Rochester Castle, Castle Hill, Rochester	Tourism & Heritage
A00456	Upnor Castle, High Street, Upnor, Rochester	Tourism & Heritage
A00214	Guildhall and Annexe, High Street, Rochester	Tourism & Heritage
A00220	Tourist Information Centre, High Street, 95, Rochester	Tourism & Heritage
A00209	Eastgate House, High Street, Rochester	Tourism & Heritage
A00477	Temple Manor, Knight Road, Strood, Rochester	Tourism & Heritage
A00208	Eastgate Cottage, High Street, Rochester	Tourism & Heritage
		sub-total
Community Services sub-total		

Business Support Department

Ref.	Description	Service
A00204	Civic Centre, High Street, Strood, Rochester	Central Services
A00205	Municipal Buildings, Canterbury Street, Gillingham	Central Services
A00601	Compass Centre South, Pembroke Road, Chatham Maritime	Central Services
A00302	Kingsley House, Gillingham	Central Services
A00191	Local Office, Military Road, 17-19, Chatham	Central Services
		sub-total
A00078	The Whitehouse, Chatham Riverside, Chatham	Community use
A00096	Riverside 3, Tea Rooms (Age Concern), Chatham	Community use
		sub-total
A00093	Twydall Enterprise Centre, 256 Lower Twydall Lane, Gillingham	Economic Development
A00029	Pier Road Industrial Estate, Gillingham	Economic Development
A00011	Hopewell Business Centre, Chatham	Economic Development
		sub-total
A00413	Clock, Star Hill, Rochester	Misc.
A00411	Clock, Barclays Bank, 77 High Street, Gillingham	Misc.
A00414	Clock, Batchelor Place, High Street, Chatham	Misc.
		sub-total
Business Support sub-total		

Childrens Services Directorate

Ref.	Description	Service
A00550	Redvers Centre, Redvers Road/Glencoe Road, Chatham	Children's Care
A00175	The Old Vicarage, Upnor Road, Upnor, Rochester	Children's Care
A00282	Family Centre (Formerly Fulmar Centre), Darnley Road, Strood	Children's Care
A00286	Wayfield Clinic, Wayfield Road, Chatham	Children's Care
A00186	Sunlight Centre, Richmond Road, Gillingham	Children's Care
A00048	Parklands Resource Centre, Oxford Road, Gillingham	Children's Care
A00657	All Saints Community Centre (Surestart), Magpie Hall Road, Chatham	Children's Care
sub-total		
A00701	Will Adams Centre, Woodlands Road, Gillingham	Learning & Achievement
A00437	Gillingham & Rainham LRC, Chilham Road, Gillingham	Learning & Achievement
A00438	Strood & Hoo LRC, Bligh Way, Rochester	Learning & Achievement
sub-total		
A00242	Woodlands Centre, Woodlands Road, Gillingham	Youth
A00240	Parkwood Youth Club, Long Catlis Road, Parkwood, Gillingham	Youth
A00578	Woodies Youth Centre, Thomas Aveling School, Rochester	Youth
A00590	The Youth House, Marlborough Road, Gillingham	Youth
A00290	Patixbourne Adolescent Unit, Gillingham	Youth
A00243	Strood Youth Centre, Montfort Road, Strood, Rochester	Youth
A00293	Medway Adolescent Resource Centre, 67 Balfour Road, Chatham	Youth
A00288	Cliffe Water Sports Centre, Buckland Road, Cliffe	Youth
sub-total		
Childrens Services sub-total		

Regeneration & Development Directorate

Ref.	Description	Service
A00341	Britton Farm Car Park, Arden Street, Gillingham	Parking
A00187	Finance Building No. 1, Riverside, Chatham	Parking
A00607	Market Hall Car Park	Parking
A00605	Brook M/S Car Park	Parking
sub-total		
A00157	G/F Toilets, Pentagon Centre, Chatham	Public Toilets
A00150	Toilets, Northgate, Rochester	Public Toilets
A00129	Toilets, Friary Centre, Strood	Public Toilets
A00151	Toilets, Railway St. Chatham	Public Toilets
A00145	Toilets & Bus Shelter, Church Street, Cliffe	Public Toilets
A00160	Toilets, Cooling	Public Toilets
A00156	Toilets, Upnor Road, Lower Upnor	Public Toilets
A00159	Toilets (Closed), Eastgate, Rochester	Public Toilets
A00147	Toilets, High Halstow	Public Toilets
A00158	F/F Toilets, Pentagon Centre, Chatham	Public Toilets
A00144	Toilets, Castle Gardens, Rochester	Public Toilets
A00147	Toilets, Stoke Road, Hoo St Werburgh, Rochester	Public Toilets
A00148	Toilets, Hoo St. Werburgh	Public Toilets
A00153	Toilets (APC), Commercial Road, Strood	Public Toilets
A00152	Toilets, Robin Hood Lane, Chatham	Public Toilets
sub-total		
A00421	Medway Tunnel Control, Chatham	Traffic Management
A00032	Pentagon Bus Station & Taxi Rank, Chatham	Traffic Management
A00031	Pentagon Centre Service Yard, Chatham	Traffic Management
sub-total		
A00178	Capstone Park Civic Amenity Site, Shawstead Rd. Chatham	Waste Services
A00435	Hoath Way Civic Amenity Site, Gillingham	Waste Services
A00173	Sundridge Hill Civic Amenity Site, Cuxton	Waste Services
sub-total		
Regeneration & Development sub-total		
Total		

Appendix 1

Total (£)

875,465
385,399
1,260,864
850,262
803,431
297,964
134,980
121,514
80,575
79,055
74,790
66,090
61,899
61,810
38,178
35,972
32,774
24,516
12,999
12,614
2,789,423
707,298
226,520
159,750
156,744
100,851
54,597
37,627
36,199
20,000
15,714
1,515,300
327,765
171,439
74,025
49,460
166,209
84,528
32,012
905,438
1,201,866
190,352
1,392,218
111,121
69,759
68,925
64,830
61,599
53,134
48,729
46,910
43,795
34,436
25,590
22,341
20,900
18,709
17,833
13,415
10,197
7,973
5,355
3,341

2,750

1,500

753,142

Total (£)

345,891
267,515
254,383
219,970
179,957
175,659
171,197
151,921
133,914
62,794
42,426
27,914
25,270
25,088
24,321
23,919
8,326
7,295
4,240

2,151,998

1,182,779
1,048,719
960,758
515,129
331,203
226,879
43,623

£4,309,089

8,175,000
1,630,000
1,281,159
395,750
193,355
170,000
24,164

11,869,428**£ 26,946,898****Total (£)**

3,622,465
820,778
322,702
125,000
48,588

4,939,533

315,054
136,025
451,079
534,416
35,091
9,498

579,005

9,020
3,750
350

13,120**£ 5,982,737****Total (£)**

125,701
93,526

71,996
62,895
40,666
40,167
12,500
447,451
91,902
44,819
39,139
175,860
202,422
123,982
111,549
66,689
57,532
32,104
10,938
6,590
611,806

£ 1,235,117

Total (£)

479,372
151,671
52,609
30,736
714,388
72,169
53,087
39,071
37,574
34,296
26,113
23,855
22,460
18,278
18,153
17,957
16,965
12,096
1,600
-
393,674
170,234
45,869
300
216,403
36,572
3,904
3,553
44,029

£ 1,368,494

£35,533,245