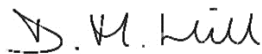


**TEWKESBURY TOWN COUNCIL  
BUILDINGS & MOORINGS COMMITTEE  
WEDNESDAY 18<sup>TH</sup> MARCH 2020**

To: Councillors C Danter (Chairman), K Brennan, A. Carter, K. Powell, S. Raywood, A. Rudge

You are hereby summoned to a meeting of the Buildings & Moorings Committee to be held in the Town Hall, High Street, Tewkesbury, **Wednesday 18<sup>th</sup> March at 6.00 pm. in the Mayor's Parlour**

**Members of the public and press are welcome to attend.**



Debbie Hill  
Town Clerk  
13<sup>th</sup> March 2020

**AGENDA**

1. To receive apologies
2. To receive declarations of interests
3. To receive dispensations
4. To approve the minutes of the Buildings & Moorings Committee meeting held on 29<sup>th</sup> January 2020
5. Matters arising from the minutes – for information only
6. To receive correspondence relating to the Buildings & Moorings Committee
7. Public Participation *(to provide members of the public/press with the opportunity to comment on items on the agenda or raise items for future consideration. In accordance with Standing Orders this will not exceed 12 minutes in total and 3 minutes per person.)*
8. To receive the committee budget reports
9. To review existing earmarked reserves and agree any new earmarked reserves from 2019/20
10. Payments list for approval
11. To agree the preferred option for grass cutting at St Mary's Lane moorings
12. To consider the quotes for specialist reports required in order to progress the planning application to re-instate moorings at Prior's Court and to agree the preferred contractor

- 13.** To receive an update from the Town Clerk in relation to leases:
  - i.** Back of Avon to Avon Navigation Trust
  - ii.** Lease/licence of the garden behind the Watson Hall (relating to 2 Saffron Road)
  - iii.** Tewkesbury Museum
- 14.** To agree to purchase two coat rails for the Watson Hall
- 15.** To agree to purchase a coffee/tea machine for the Tudor Bar
- 16.** To agree to upgrade to an EPOS system in the Tudor Bar and to dispose of one till
- 17.** To consider and agree the following projects for the Watson Hall (to be undertaken in financial year 2020/21):
  - i.** Upgrade to LED lighting system in the Tudor Bar
  - ii.** Upgrade to heating provision in the Tudor Bar
  - iii.** Repair and upgrade lighting to courtyard area of Tudor Bar
  - iv.** Repair electrical sockets on the stage currently not in use due to electrical safety (C2 status)
  - v.** Purchase a light bar for the stage to supplement existing lighting for larger Town Council events
- 18.** To receive the report in respect of the upgrade to the lighting system in the main hall at the Watson Hall
- 19.** To review the work programme and development of the plans for the Watson Hall and the Town Hall
- 20.** To consider a proposal in respect of the Town Council owned and operated moorings
- 21.** To receive an update on repair work completed to the Corn Exchange roof and to consider recommendations for future work
- 22.** To note completion of tree works in the Town Hall garden and to discuss and agree replacement planting

**MINUTES**  
*of the*  
**Buildings & Moorings Committee meeting held on 29<sup>th</sup> January 2020**  
***In the Mayor's Parlour at the Town Hall, High Street, Tewkesbury***

**Present:** Cllrs C Danter (Chair); K Brennan, K Powell, S Raywood, A Rudge

**In attendance:** D Hill (Town Clerk)

**B&M.19.126 To receive apologies**

Apologies were received from Cllr Carter.

**B&M.19.127 To receive declarations of interest**

None received.

**B&M.19.128 To receive dispensations**

None received.

**B&M.19.129 To approve the minutes of the Building & Moorings Committee meeting held on 11<sup>th</sup> December 2019**

It was RESOLVED to approve the minutes for the Building & Moorings Committee meeting held on 23<sup>rd</sup> October 2019. Proposed by Cllr Rudge, seconded by Cllr Brennan.

**B&M.19.130 Matters arising from the minutes**

**B&M.18.173 – Town Hall Clock:** Cumbria Clock company to service and then review.

**B&M.19.083 – ‘At risk’ registration for Museum:** Complete.

**B&M.19.094 – Grounds maintenance:** No – Complete. **Action:** Grass cutting at St. Mary's Lane to be added to next agenda.

**B&M.19.131 To receive correspondence relating to the Buildings & Moorings Committee**

Email received. **Action:** to be added to the next agenda.

**B&M.19.132 Public Participation**

A member of the public asked about the following items:

- Item 8: regarding £20,000 lease income, what is the length of the lease and how will this revenue be made up in future years?
- Item 11: query regarding when the delegation of duties to the Buildings & Moorings Committee was made?
- Item 12: is reviewing the net position of the bar a matter for the George Watson Hall Memorial Trust?

**B&M.19.133 To receive the committee budget reports**

The committee finance report was received.

**B&M.19.134 Payments list for approval**

There was no payments list.

**B&M.19.135 To review and agree the work programme including Watson Hall fire risk assessment**

- Fire warden training for Neil Davis?

- New inspection sheet has been introduced
- **Action:** Chase Museum window

**B&M.19.136 To agree to form a working group to prepare a management plan for the Watson Hall buildings**

Subject to agreement by Trust at the Trustee meeting being held on 30<sup>th</sup> January. Working group will be open to all Cllrs.

**B&M.19.137 To review the net position of the Tudor Bar from March 2019**

The Tudor Bar net profit at date of the meeting is £6955 since March 2019.

**B&M.19.138 To agree to purchase six poseur tables for the Watson Hall**

It was RESOLVED to purchase six poseur tables for the Watson Hall up to a maximum amount of £600.

Proposed by Cllr Rudge, seconded by Cllr Brennan.

**B&M.19.139 To agree to install a door call system to link up to the new CCTV system**

It was RESOLVED to install a door call system with the functionality to link up to the new CCTV system at a cost of £390.00. Proposed by Cllr Rudge, seconded by Cllr Brennan.

**B&M.19.140 To receive an update from the Town Clerk in relation to leases:**

**i. Back of Avon to Avon Navigation Trust**

The Town Clerk provided an update.

**ii. Lease / licence of the garden behind the Watson Hall (relating to 2 Saffron Road)**

**Action:** Town Clerk to chase the solicitors.

**B&M.19.141 To agree to install an inline fan system to serve the two toilets in the Town Hall**

It was RESOLVED to install an inline fan system to serve the two toilets in the Town Hall at a cost of £380.00. Proposed by Cllr S Raywood, seconded by Cllr Brennan.

**B&M.19.142 To consider the quotes for the tree work in the Town Hall garden and to agree the preferred contractor**

The quotes for the tree work in the Town Hall were considered. It was RESOLVED to award the work to Matt Hale at a cost of £450.00. Proposed by Cllr Brennan, seconded by Cllr Danter.

**B&M.19.143 To receive an update on the planning application to re-instate moorings at Prior's Court**

Quotes for specialist reports are being obtained and will be available for the next Buildings & Moorings Committee meeting.

**B&M.19.144 To consider the request to erect a plaque on the wall at the Back of Avon detailing information about the Alleycat sculpture**

It was RESOLVED to approve the request to erect a plaque on the wall at the Back of Avon detailing information about the Alleycat sculpture. Proposed by Cllr Danter, seconded by Cllr Brennan.

**B&M.19.145 To agree to purchase a jet washer for use at the Moorings**

Deferred to the next meeting.

**B&M.19.146 To consider options for pest control at the Moorings and at the Museum**

The options for pest control were considered and ABComplete Ltd. was selected as the pest control contractor. Proposed by Cllr Brennan, seconded by Cllr Powell.

There being no further business, the meeting closed at 7.43pm

Signature of Chairman upon approval of the minutes ..... 11<sup>th</sup> March 2020

DRAFT

## Detailed Income &amp; Expenditure by Budget Heading 16/03/2020

Month No: 12

Committee Report

|                                       | Actual<br>Current Mth | Actual Year<br>To Date | Current<br>Annual Bud | Variance<br>Annual Total | Committed<br>Expenditure | Funds<br>Available |
|---------------------------------------|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|
| <b><u>Building &amp; Moorings</u></b> |                       |                        |                       |                          |                          |                    |
| <b><u>200 Moorings</u></b>            |                       |                        |                       |                          |                          |                    |
| 1300 Moorings Income                  | 0                     | 4,298                  | 5,500                 | 1,202                    |                          |                    |
| Moorings :- Income                    | <b>0</b>              | <b>4,298</b>           | <b>5,500</b>          | <b>1,202</b>             |                          |                    |
| 4450 Maintenance                      | 23                    | 2,634                  | 3,000                 | 366                      |                          | 366                |
| 4460 Rates                            | 0                     | 1,080                  | 1,500                 | 420                      |                          | 420                |
| 4470 Mooring Leases                   | 0                     | 100                    | 100                   | 0                        |                          | 0                  |
| 4480 Projects - Moorings              | 0                     | 88                     | 5,000                 | 4,913                    |                          | 4,913              |
| 4550 Water                            | 0                     | 14                     | 0                     | (14)                     |                          | (14)               |
| Moorings :- Indirect Expenditure      | <b>23</b>             | <b>3,916</b>           | <b>9,600</b>          | <b>5,684</b>             | <b>0</b>                 | <b>5,684</b>       |
| <b>Net Income over Expenditure</b>    | <b>(23)</b>           | <b>382</b>             | <b>(4,100)</b>        | <b>(4,482)</b>           |                          |                    |
| <b><u>210 Museum</u></b>              |                       |                        |                       |                          |                          |                    |
| 4450 Maintenance                      | 0                     | 152                    | 4,000                 | 3,848                    | 12,849                   | (9,001)            |
| 4500 Museum Projects                  | 0                     | 0                      | 8,000                 | 8,000                    |                          | 8,000              |
| 4990 Sundries                         | 0                     | 0                      | 1,749                 | 1,749                    |                          | 1,749              |
| Museum :- Indirect Expenditure        | <b>0</b>              | <b>152</b>             | <b>13,749</b>         | <b>13,597</b>            | <b>12,849</b>            | <b>749</b>         |
| <b>Net Expenditure</b>                | <b>0</b>              | <b>(152)</b>           | <b>(13,749)</b>       | <b>(13,597)</b>          |                          |                    |
| <b><u>220 Town Hall</u></b>           |                       |                        |                       |                          |                          |                    |
| 1400 Garden Income                    | 0                     | 70                     | 50                    | (20)                     |                          |                    |
| 1410 Town Hall Income                 | 1,307                 | 16,165                 | 14,000                | (2,165)                  |                          |                    |
| Town Hall :- Income                   | <b>1,307</b>          | <b>16,236</b>          | <b>14,050</b>         | <b>(2,186)</b>           |                          |                    |
| 4450 Maintenance                      | 0                     | 14,187                 | 22,000                | 7,813                    | 3,950                    | 3,863              |
| 4460 Rates                            | 412                   | 4,948                  | 4,000                 | (948)                    |                          | (948)              |
| 4550 Water                            | 0                     | 736                    | 675                   | (61)                     |                          | (61)               |
| 4560 Electric                         | 0                     | 579                    | 1,500                 | 921                      |                          | 921                |
| 4570 Gas                              | 0                     | 2,320                  | 2,500                 | 180                      |                          | 180                |
| 4580 Garden Expenditure               | 0                     | 430                    | 250                   | (180)                    |                          | (180)              |
| 4590 Projects                         | 0                     | 5,450                  | 0                     | (5,450)                  |                          | (5,450)            |
| 4960 Equipment                        | 0                     | 501                    | 0                     | (501)                    |                          | (501)              |
| 4990 Sundries                         | 0                     | 0                      | 1,166                 | 1,166                    |                          | 1,166              |
| Town Hall :- Indirect Expenditure     | <b>412</b>            | <b>29,150</b>          | <b>32,091</b>         | <b>2,941</b>             | <b>3,950</b>             | <b>(1,009)</b>     |
| <b>Net Income over Expenditure</b>    | <b>895</b>            | <b>(12,915)</b>        | <b>(18,041)</b>       | <b>(5,126)</b>           |                          |                    |

## Detailed Income &amp; Expenditure by Budget Heading 16/03/2020

Month No: 12

Committee Report

|                                       | Actual<br>Current Mth | Actual Year<br>To Date | Current<br>Annual Bud | Variance<br>Annual Total | Committed<br>Expenditure | Funds<br>Available |
|---------------------------------------|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|
| <u>230 War Memorial</u>               |                       |                        |                       |                          |                          |                    |
| 1450 Fundraising                      | 0                     | 0                      | 50                    | 50                       |                          |                    |
| 1990 Other Income                     | 0                     | 700                    | 1                     | (699)                    |                          |                    |
| War Memorial :- Income                | <u>0</u>              | <u>700</u>             | <u>51</u>             | <u>(649)</u>             |                          |                    |
| 4450 Maintenance                      | 0                     | 650                    | 250                   | (400)                    |                          | (400)              |
| 4990 Sundries                         | 0                     | 0                      | 1,166                 | 1,166                    |                          | 1,166              |
| War Memorial :- Indirect Expenditure  | <u>0</u>              | <u>650</u>             | <u>1,416</u>          | <u>766</u>               | <u>0</u>                 | <u>766</u>         |
| <b>Net Income over Expenditure</b>    | <u>0</u>              | <u>50</u>              | <u>(1,365)</u>        | <u>(1,415)</u>           |                          |                    |
| Building & Moorings :- Income         | <u>1,307</u>          | <u>21,234</u>          | <u>19,601</u>         | <u>(1,633)</u>           |                          |                    |
| Expenditure                           | <u>435</u>            | <u>33,869</u>          | <u>56,856</u>         | <u>22,987</u>            | <u>16,799</u>            | <u>6,189</u>       |
| <b>Movement to/(from) Gen Reserve</b> | <u>871</u>            | <u>(12,635)</u>        |                       |                          |                          |                    |
| Grand Totals:- Income                 | <u>1,307</u>          | <u>21,234</u>          | <u>19,601</u>         | <u>(1,633)</u>           |                          |                    |
| Expenditure                           | <u>435</u>            | <u>33,869</u>          | <u>56,856</u>         | <u>22,987</u>            | <u>16,799</u>            | <u>6,189</u>       |
| <b>Net Income over Expenditure</b>    | <u>871</u>            | <u>(12,635)</u>        | <u>(37,255)</u>       | <u>(24,620)</u>          |                          |                    |
| <b>Movement to/(from) Gen Reserve</b> | <u>871</u>            | <u>(12,635)</u>        |                       |                          |                          |                    |

Watson Hall600 Watson Hall

|                                     | Actual<br>Current Mth | Actual Year<br>To Date | Current<br>Annual Bud | Variance<br>Annual Total | Committed<br>Expenditure | Funds<br>Available |
|-------------------------------------|-----------------------|------------------------|-----------------------|--------------------------|--------------------------|--------------------|
| 1800 Watson Hall Income             | 1,165                 | 18,673                 | 15,000                | (3,673)                  |                          |                    |
| 1810 Leases                         | 0                     | 20,135                 | 20,150                | 15                       |                          |                    |
| 1820 Tudor Bar Income               | 2,388                 | 29,104                 | 1                     | (29,103)                 |                          |                    |
| 1830 Events Income                  | 292                   | 6,452                  | 1                     | (6,451)                  |                          |                    |
| Watson Hall :- Income               | <u>3,845</u>          | <u>74,363</u>          | <u>35,152</u>         | <u>(39,211)</u>          |                          |                    |
| 4195 Health & Safety                | 0                     | 315                    | 0                     | (315)                    |                          | (315)              |
| 4280 Events & Services              | 279                   | 10,207                 | 1                     | (10,206)                 | 1,719                    | (11,925)           |
| 4450 Maintenance                    | 0                     | 13,801                 | 8,000                 | (5,801)                  |                          | (5,801)            |
| 4550 Water                          | 21                    | 662                    | 500                   | (162)                    |                          | (162)              |
| 4560 Electric                       | 0                     | 4,179                  | 1,000                 | (3,179)                  |                          | (3,179)            |
| 4570 Gas                            | 0                     | 861                    | 2,500                 | 1,639                    |                          | 1,639              |
| 4590 Projects                       | 0                     | 10,387                 | 15,000                | 4,613                    |                          | 4,613              |
| 4950 Tudor Bar                      | 0                     | 13,917                 | 1                     | (13,916)                 |                          | (13,916)           |
| 4955 Bar Wages                      | 558                   | 3,740                  | 0                     | (3,740)                  |                          | (3,740)            |
| 4960 Equipment                      | 0                     | 1,567                  | 0                     | (1,567)                  |                          | (1,567)            |
| 4965 Tudor Bar Equipment            | 0                     | 163                    | 0                     | (163)                    |                          | (163)              |
| 4990 Sundries                       | 189                   | 283                    | 1,166                 | 883                      |                          | 883                |
| Watson Hall :- Indirect Expenditure | <u>1,048</u>          | <u>60,084</u>          | <u>28,168</u>         | <u>(31,916)</u>          | <u>1,719</u>             | <u>(33,635)</u>    |
| Net Income over Expenditure         | <u>2,797</u>          | <u>14,279</u>          | <u>6,984</u>          | <u>(7,295)</u>           |                          |                    |
| Watson Hall :- Income               | 3,845                 | 74,363                 | 35,152                | (39,211)                 |                          |                    |
| Expenditure                         | 1,048                 | 60,084                 | 28,168                | (31,916)                 | 1,719                    | (33,635)           |
| Movement to/(from) Gen Reserve      | <u>2,797</u>          | <u>14,279</u>          |                       |                          |                          |                    |
| Grand Totals:- Income               | 3,845                 | 74,363                 | 35,152                | (39,211)                 |                          |                    |
| Expenditure                         | 1,048                 | 60,084                 | 28,168                | (31,916)                 | 1,719                    | (33,635)           |
| Net Income over Expenditure         | <u>2,797</u>          | <u>14,279</u>          | <u>6,984</u>          | <u>(7,295)</u>           |                          |                    |
| Movement to/(from) Gen Reserve      | <u>2,797</u>          | <u>14,279</u>          |                       |                          |                          |                    |



## Earmarked Reserves

| Account                            | Opening Balance   | Net Transfers     | Closing Balance  |
|------------------------------------|-------------------|-------------------|------------------|
| 320 EMR Museum Maintenance         | 6,635.00          |                   | 6,635.00         |
| 321 EMR Town Hall Gardens          | 250.00            |                   | 250.00           |
| 322 EMR Moorings Prior's Court     | 22,327.23         |                   | 22,327.23        |
| 323 EMR Warwick Place Playpark     | 32,250.00         | -32,250.00        | 0.00             |
| 324 EMR Noticeboards               | 3,500.00          | -3,500.00         | 0.00             |
| 325 EMR Derek Graham Playpark      | 2,066.00          | -2,066.00         | 0.00             |
| 326 EMR Youth                      | 5,000.00          | -2,385.00         | 2,615.00         |
| 327 EMR Asset Management Project   | 3,821.00          |                   | 3,821.00         |
| 328 EMR War Memorial               | 5,557.73          |                   | 5,557.73         |
| 329 EMR Severn Ham                 | 6,140.00          |                   | 6,140.00         |
| 330 EMR CCTV                       | 625.00            |                   | 625.00           |
| 331 EMR Tree Maintenance           | 760.00            |                   | 760.00           |
| 332 EMR Street Furniture           | 1,500.00          |                   | 1,500.00         |
| 333 EMR Spring Gardens Maintenance | 2,164.00          | -970.00           | 1,194.00         |
| 334 EMR Gloucester Road Maintenanc | 1,219.00          | -1,219.00         | 0.00             |
| 335 EMR Bus Shelters               | 1,222.00          |                   | 1,222.00         |
| 336 EMR Regalia                    | 1,494.00          | -1,494.00         | 0.00             |
| 337 EMR Website                    | 2,160.00          |                   | 2,160.00         |
| 338 EMR Professional               | 1,942.00          |                   | 1,942.00         |
| 339 EMR Legal                      | 6,839.00          |                   | 6,839.00         |
| 340 EMR Elections                  | 1,000.00          |                   | 1,000.00         |
| 341 EMR Tourism & Marketing        | 1,172.00          |                   | 1,172.00         |
| 342 EMR Newsletter                 | 500.00            |                   | 500.00           |
| 343 EMR Weeding                    | 2,000.00          |                   | 2,000.00         |
| 344 EMR Severn Ham Tree Maint      | 5,000.00          |                   | 5,000.00         |
|                                    | <b>117,143.96</b> | <b>-43,884.00</b> | <b>73,259.96</b> |



GLOUCESTERSHIRE ELECTRICAL SERVICES LTD

Gloucestershire Electrical Services Ltd  
Tel:01684292925 Email: info@gloselectrical.co.uk

## Watson Hall – Tewkesbury

### Main Hall Lighting Inspection Report & Upgrade proposal. (REV01 2020)

#### Inspection report.

The Hall lighting system is best looked at in two different parts, firstly the actual fixed wiring that provides power to the fittings and second the light fittings themselves.

The fixed wiring for the main hall lighting consists of PVC single cables running in a steel conduit from the distribution area behind the stage and up into the roof space. This wiring system continues along the length of the hall, around each light position and then down to the three lights under the balcony. We believe this to be the original wiring system due to the age of the cables (between 40-50 years old). We have also found that no dedicated CPC (Circuit Protective Conductor) has been run within the conduits. Although this was not necessary when installed as the steel conduit would have acted as the earth path, it has now got many signs of deterioration and we were unable to gain satisfactory earth readings at many of the fittings. This can be caused by many factors including the age of the wiring system and alterations that have been made over the years. It would be our recommendation that this system is upgraded with new cabling that contains a dedicated CPC.

The light fittings have been changed/ upgraded within the last 15-20 years as they use a high frequency fluorescent system that was very popular in the late 90s / early 2000s. They are manufactured by Dextra UK who are still trading today. This model of fitting has a two lamp per fitting set up, containing compact fluorescent lamps of either 28/36 or 42W depending on what was installed at the time, the majority have been fitted with 36W lamps. They also contain a dimming feature, controlled via a 0-10V signal cable that has been retro-fitted at the time of installation, we can tell this as the signal cable has been cable-tied onto the original conduits running to each fitting. This dimming feature no longer functions due

Tel:01684292925

Mobile: 07527024846

**Gloucestershire  
Electrical  
Services Ltd**

Email: info@gloselectrical.co.uk  
www.gloselectrical.co.uk

©GES Ltd





GLOUCESTERSHIRE ELECTRICAL SERVICES LTD

Gloucestershire Electrical Services Ltd  
Tel:01684292925 Email: info@gloselectrical.co.uk

to the dimmer controls being removed/upgraded behind the stage in 2019 due to safety concerns.

Overall our main concerns with this system are as follows:

- Earthing / CPC is unreliable at many points in the circuit and not providing adequate protection against faults. (This shows as a C2 code on the 2017 electrical report)
- Wiring has been altered when new lights were fitted in past years and connections have been left exposed in roof space. (This was unable to be inspected during the 2017 report but would be a code C2)
- 0-10V dimming signal has been added but this signal cabling has been run with the mains cables causing the dimmers to malfunction and the dimming modules to be disconnected.
- Fittings require regular maintenance for new lamps or control gear, which is inconvenient due to the limited access into the roof space.

#### Upgrade Proposal;

Overall, we would recommend that the best course of action to upgrade this lighting system would be to rewire all the lighting points completely to ensure electrical safety. When carrying out the rewire, it is necessary to install or retain a wiring containment system and allow for new control cables for dimming/ switching. Also, allow for a “pluggable” lighting system so that fittings can be removed from the circuit more easily if needed.

We recommend that a site visit is carried out by a Dextra UK representative as they would be able to advise us on their latest LED fittings that replace the current model installed and provide a scheme to show light levels etc. It would also be recommended that we request a visit from a competitor manufacturer as a cost comparison. This can be organised by GES Ltd via an electrical wholesaler.

A quote will be provided by GES Ltd to carry out the rewiring works to the lighting. Once we have the quotes back from the manufacturers for the new LED light fittings, we can then provide a quote to upgrade the light fittings.

Tel:01684292925

Mobile: 07527024846

**Gloucestershire  
Electrical  
Services Ltd**

Email: info@gloselectrical.co.uk  
www.gloselectrical.co.uk

©GES Ltd





GLOUCESTERSHIRE ELECTRICAL SERVICES LTD

Gloucestershire Electrical Services Ltd  
Tel:01684292925 Email: info@gloselectrical.co.uk

## Update February 2020

Contact have been made to Dextra lighting UK and a site visit will be organised with in the next few weeks. Updates will be provided and quotes for this work provided once lighting manufacturer has provided costs for the new fittings.

Kind regards

Luke Boskett

Managing Director and Senior Technician

Gloucestershire Electrical Services Ltd

Tel:01684292925

Mobile: 07527024846

**Gloucestershire  
Electrical  
Services Ltd**

©GES Ltd

Email: info@gloselectrical.co.uk  
www.gloselectrical.co.uk

