

36790 Lauriston Castle – Repairs

On the attached schedule, Lauriston Castle, detailing repairs and maintenance – planned work, what planned work was carried out 2009/10 & 2010/11 amounting to £31,910 and £66,560 respectively.

Actual expenditure per Final Accounts, 2009/10

	Sum	Associated Description
R & M - Planned Work	27,871.20	Carry out all reinstatement work after flood damage
R & M - Planned Work	587.00	Supply and installation of new electric water heater over sink in toilet opposite kitchen
R & M - Planned Work	1,451.52	Survey of supply source and wiring to electrical light fittings running from main gate down drive to main house and at the drive leading to gardens
R & M - Planned Work	2,000.00	Survey of existing pathway lighting and reinstatement and new lamps
Total	31,909.72	

Actual expenditure per Final Accounts, 2010/11

	Sum	Associated Description
R & M - Planned Work	19,040.00	Glasshouse works
R & M - Planned Work	17,920.00	Glasshouse works
R & M - Planned Work	24,350.00	Glasshouse works
R & M - Planned Work	5,250.00	Glasshouse works
Total	66,560.00	