

36791 Lauriston Castle – Repairs

On the attached schedule, Lauriston Castle, detailing repairs and maintenance – Day to day, what planned work was carried out 2016/17 & 2017/18 amounting to £40,647 and £32,153 respectively – dates and amounts for each type of work carried out.

Actual expenditure per Final Accounts, 2016/17

	Sum	Associated Description
R & M - Day To Day	215.00	Power wash at main entrance in small courtyard as moss causing a slip hazard
R & M - Day To Day	335.70	Repair of art room door lock
R & M - Day To Day	256.13	Repair to faulty entrance gate floodlight
R & M - Day To Day	1,000.00	Restoration of power to main gates
R & M - Day To Day	134.09	Repair of roof leak above outhouse opposite steward's house
R & M - Day To Day	52.16	Reglaze and make safe small broken window in old store room
R & M - Day To Day	257.20	Provision of dehumidifiers for one of bedrooms on west side of castle
R & M - Day To Day	940.60	Lock repairs (£160.60) / replacement of pipework/gutters and removal of debris (£780)
R & M - Day To Day	7,761.22	Roof repairs in café area and repair of roof leak
R & M - Day To Day	912.96	Clearing and cleaning of guttering (£859) / repair of washing machine leak (£53.96)
R & M - Day To Day	89.25	Intruder alarm repair
R & M - Day To Day	100.00	Yale lock repairs at service entrance
R & M - Day To Day	1,584.00	Electric gates repair
R & M - Day To Day	514.10	Lock repairs (£286.17) / banister repair (£36.55) / graffiti removal (£191.38)
R & M - Day To Day	202.47	Fire alarm repair
R & M - Day To Day	3,698.56	Replacement of underground cabling for external lighting
R & M - Day To Day	357.31	Replacement of various internal broken lights (£136.37) / tap repair (£58) / window glass replacement/make-safe (£162.94)
R & M - Day To Day	2,067.88	Tap repairs (£115.21) / glass house pane repairs (£76) / fencing installation including installation of access gate (£1,876.67)
R & M - Day To Day	1,174.81	Installation of fencing around glasshouse (£702.12) / window pane repairs in gate lodge (£173.43) / installation of gate for steward's garden (£218.58) / lock installation (£80.68)
R & M - Day To Day	326.84	Electronic gates repair
R & M - Day To Day	641.88	No details available
R & M - Day To Day	7,554.45	Electronic gates repair (£3,251.26) / electrical works to replace underground supply cable to large flowerbed in front of castle (£4,257.68) / glass pane replacement (£45.51)
R & M - Day To Day	66.54	Removal of gas pipes in café area

R & M - Day To Day	233.91	Electronic gate repairs
R & M - Day To Day	700.58	Cement patch over Room 2 in café (£210.77) / glass repairs (£489.81)
R & M - Day To Day	2,855.28	Glasshouse fencing (£938.88) / repair of broken slabs (£1,901.62) / door handle repair (£14.78)
R & M - Day To Day	1,490.00	Door painting
R & M - Day To Day	2,063.38	Supply and fitting of metal poles for sign installation (£1,174.96) / glasshouse fencing installation (£888.42)
R & M - Day To Day	432.28	Downpipes/guttering clearance (£267.81) + no details available (£164.47)
R & M - Day To Day	165.69	Removal of disused gas meter / make safe for pipe work
R & M - Day To Day	30.00	Removal of wasp nest
R & M - Day To Day	269.22	No details available
R & M - Day To Day	478.66	No details available
R & M - Day To Day	711.93	No details available
R & M - Day To Day	158.50	Intruder alarm repairs (£100.50) / burst main/pipe repair (£58)
R & M - Day To Day	496.85	External lighting repair (£218.49) / drain blockage repair (£83.76) / café lock installation (£194.60)
R & M - Day To Day	58.00	Leaking cistern/overflow repair
R & M - Day To Day	90.00	Removal of old cabinets/debris from old gardener's store
R & M - Day To Day	170.00	Lock repairs between castle and café
Total	40,647.43	

Actual expenditure per Final Accounts, 2017/18

	Sum	Associated Description
R & M - Day To Day	771.43	Main (£242.75) and other gate repairs (£528.68)
R & M - Day To Day	218.05	Power socket replacement at main entrance (£27.72) / café overflow repair (£190.33)
R & M - Day To Day	173.43	Window pane replacement, gate lodge
R & M - Day To Day	70.90	Café overflow repair
R & M - Day To Day	109.90	No details available
R & M - Day To Day	310.39	Power socket installation (£153.59) / toilet unblocking (£156.80)
R & M - Day To Day	1,085.84	No details available
R & M - Day To Day	130.74	Tap replacement
R & M - Day To Day	135.90	Bulb replacement
R & M - Day To Day	104.16	Pest removal - mice
R & M - Day To Day	90.10	Lighting repairs (£36.14) / toilet unblocking (£53.96)
R & M - Day To Day	226.66	Lighting and intruder alarm repairs
R & M - Day To Day	58.00	Tap repairs
R & M - Day To Day	758.95	Guttering and drains repairs
R & M - Day To Day	544.42	No details available
R & M - Day To Day	38.00	Reattachment of soap dispenser in ladies' toilet
R & M - Day To Day	53.96	Toilet blockage
R & M - Day To Day	4,250.93	Roofing repairs - lead facing fallen from building

R & M - Day To Day	924.96	Lock repairs (£102.24) / graffiti removal (£327.94) / stair treads repair (£76) / no details available (£418.78)
R & M - Day To Day	9,936.57	Roofing repairs / fencing (no split provided)
R & M - Day To Day	428.20	Window (£255.84) / door (£172.36) repairs
R & M - Day To Day	7,587.53	Main gate repairs (£7,554.03) / intruder alarm call-out (£33.50)
R & M - Day To Day	481.60	No details available
R & M - Day To Day	426.48	Driveway lights repairs
R & M - Day To Day	319.95	Intruder alarm repairs
R & M - Day To Day	330.11	Lock replacement (£206.39) / driveway lighting repairs (£123.72)
R & M - Day To Day	738.01	Main gate repairs (£289.13) / installation of overwell (£448.88)
R & M - Day To Day	284.10	No details available
R & M - Day To Day	92.15	Power socket repairs
R & M - Day To Day	63.68	Security door lock repairs
R & M - Day To Day	825.60	No details available
R & M - Day To Day	122.12	Main gates repairs (accrued sum)
R & M - Day To Day	172.50	Main gates repairs (accrued sum)
R & M - Day To Day	287.50	Main gates repairs (accrued sum)
Total	32,152.82	