

Repairs and Maintenance April 2018 to Date

HD Ref	UPRN	Site name	Job Details	Date	Client linked to site	Timesheet Hrs	Timesheet Cost	Stock Control - Parts cost	Materials cost	Plant cost	Total Materials and Plant	Total Job Costs
<b>The Guildhall Square - Repairs and Maintenance Costs 2018/19 (to Dec 18)</b>												
00005122	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Fault with ladies cubicle lock	May-18	WDBC Assets	8.00	252.80					252.80
00005351	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Ladies toilets blocked	Jun-18	WDBC Assets	2.50	84.50					84.50
00005851	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Ladies - cubicle lock failed, not springing back	Jul-18	WDBC Assets	3.50	112.35					112.35
00005858	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Ladies toilets won't flush	Jul-18	WDBC Assets	2.50	84.50					84.50
00006297	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Gents - leak	Aug-18	WDBC Assets	3.50	118.30	28.93				147.23
00006482	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Ladies door lock not rotating	Sep-18	WDBC Assets	3.00	96.30					96.30
00006855	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Disabled door lock not working properly	Oct-18	WDBC Assets	2.50	80.25	152.50				232.75
00007287	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Disabled - leak on toilet	Nov-18	WDBC Assets	7.00	221.20		16.32	0	16.32	237.52
00007338	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Disabled - leak under sink	Nov-18	WDBC Assets	1.00	31.10					31.10
00007396	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Ladies 24hrs - replace locks	Nov-18	WDBC Assets	3.50	112.35	114.44				226.79
											2018/19	<b>£ 1,505.84</b>
<b>The Guildhall Square - Repairs and Maintenance Costs 2017/18</b>												
00000054	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Leaking urinal	May-17	WDBC Assets	10.00	207.60		6.56	0	214.16	£421.76
00000156	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Drains blocked	May-17	WDBC Assets	17.00	293.11	7.89	30.01	0	331.005	£632.00
00000276	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Refurb toilet block	May-17	WDBC Assets	30.00	534.74	21.90			556.635	£1,113.27
00000569	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Door and frame rotten	Jun-17	WDBC Assets	24.00	455.55	72.37	67.87	0	595.785	£1,123.70
00000764	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Paint ceiling	Jun-17	WDBC Assets	12.00	238.08		10.00	0	248.08	£486.16
00001256	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Repair door lock on 24 hour cubicle	Jul-17	WDBC Assets	7.00	188.65	44.80				£233.45
00001515	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Uneven paving outside toilets	Aug-17	WDBC Assets	2.00	39.68				39.68	£79.36
00001683	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Cut off bolts in Mother & Baby toilet	Sep-17	WDBC Assets	1.00	19.84				19.84	£39.68
00001864	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Replace broken paving slab	Sep-17	WDBC Assets	4.00	76.46				76.46	£152.92
00002241	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Repair/replace rotten windows	Sep-17	WDBC Assets	49.00	972.16	85.90	38.03	0	1096.09	£2,154.15
00003055	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Possible leak behind skirting boards	Dec-17	WDBC Assets	2.50	51.90	2.26			54.16	£108.32
00003071	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Replace all locks on hardwood doors	Dec-17	WDBC Assets	38.50	763.84	396.91	211.69	0	1372.44	£2,533.19
00003325	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Interior and exterior lights not working, plus flushes	Jan-18	WDBC Assets	7.00	195.09		45.06	0	45.06	£240.15
00003423	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Leaking roof	Jan-18	WDBC Assets	12.00	316.62		0	12.34	12.34	£328.96
00003733	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Disabled toilet - paint ceiling	Feb-18	WDBC Assets	7.50	202.13					£202.13
00003759	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Radar lock not working	Feb-18	WDBC Assets	9.50	260.63	5.35				£265.98
00003825	10001330022	Public Toilets, Bedford Square, Tavistock (AKA Guildhall Public Convenience)	Water coming through skirting	Feb-18	WDBC Assets	2.50	69.68					£69.68
											2017/18	<b>£10,184.85</b>
<b>Bus Station - Repairs and Maintenance Costs 2018/19 (to Dec 18)</b>												
00006193	10001330058	20 Bus Station and The Kiosk	Roof leak above toilets	Aug-18	WDBC Assets	29.00	916.40	19.36	141.94	0	141.94	1,077.70
00006496	10001330058	20 Bus Station and The Kiosk	Replace hand wash dispenser in unisex toilet	Sep-18	WDBC Assets	2.00	67.60	8.20	14.54	0	14.54	90.34
00006590	10001330058	20 Bus Station and The Kiosk	Water ingress through air vent in toilet	Sep-18	WDBC Assets	2.00	63.20					63.20
00006615	10001330058	20 Bus Station and The Kiosk	Remove hand wash dispenser in unisex toilet	Sep-18	WDBC Assets	2.00	67.60					67.60
00006700	10001330058	20 Bus Station and The Kiosk	Remove hand wash dispenser in unisex toilet	Sep-18	WDBC Assets			15.00				15.00
00007266	10001330058	20 Bus Station and The Kiosk	Repair the damaged tiled plinth near door	Nov-18	WDBC Assets	2.00	62.20					62.20
00007374	10001330058	20 Bus Station and The Kiosk	Unisex - hand rail coming away from wall	Nov-18	WDBC Assets	2.00	64.20					64.20
											2018/19	<b>£1,440.24</b>
<b>Bus Station - Repairs and Maintenance Costs 2017/18</b>												
00000040	10001330058	20 Bus Station and The Kiosk	Vandalised door in family/disabled toilet	May-17	WDBC Assets	5.00	134.75		22.50	0	22.50	£157.25
00000368	10001330058	20 Bus Station and The Kiosk	Replace pull handle	May-17	WDBC Assets	2.00	53.90	47.98				£101.88
00001636	10001330058	20 Bus Station and The Kiosk	Water entering through air vent when it rains	Aug-17	WDBC Assets	6.00	128.28					£128.28
00002400	10001330058	20 Bus Station and The Kiosk	Door handle/lock missing in family toilet	Oct-17	WDBC Assets	4.50	121.28		99.80	0	99.80	£221.08
00003059	10001330058	20 Bus Station and The Kiosk	Repair defective lighting	Dec-17	WDBC Assets				122.82	0	122.82	£122.82
00003328	10001330058	20 Bus Station and The Kiosk	Blocked/slow draining WC in family room	Jan-18	WDBC Assets	8.00	193.32					£193.32
00003421	10001330058	20 Bus Station and The Kiosk	Leak around toilet bowl	Jan-18	WDBC Assets	3.00	83.61					£83.61
00003864	10001330058	20 Bus Station and The Kiosk	Disabled door stuck shut	Feb-18	WDBC Assets	3.50	94.33	39.14	5.34	0	5.34	£138.81
00004067	10001330058	20 Bus Station and The Kiosk	Door lock next to unisex toilet won't lock	Mar-18	WDBC Assets	2.00	53.90					£53.90
											2017/18	<b>£1,200.94</b>
<b>Wharf/Bedford - Repairs and Maintenance Costs 2018/19 (to Dec 18)</b>												

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00006223	1001325449	4 Canal Road	Flooding	Aug-18 WDBC Assets	8.50	287.30	3.99				£291.29
00006314	1001325449	4 Canal Road	Cubicle door hinges broken	Aug-18 WDBC Assets	7.50	240.75		71.00	0	71.00	£311.75
00006850	1001325449	4 Canal Road	Cracked waste pipe from wallgate	Oct-18 WDBC Assets	1.00	33.80					£33.80
00006969	1001325449	4 Canal Road	Ladies - leak on cistern	Oct-18 WDBC Assets	3.50	118.30					£118.30
00007036	1001325449	4 Canal Road	Single toilet staying open when indicator is red	Oct-18 WDBC Assets	2.50	80.25					£80.25

2018/19 **£835.39**

**Wharf/Bedford - Repairs and Maintenance Costs 2017/18**

00000269	1001325448	4 Canal Road	Disabled door lock	May-17 WDBC Assets	8.00	193.32	78.28				£271.60
00000428	1001325449	4 Canal Road	Water running down internal wall	Jun-17 WDBC Assets	7.50	202.13					£202.13
00000432	1001325449	4 Canal Road	Repair window	Jun-17 WDBC Assets	7.50	202.13					£202.13
00000773	1001325449	4 Canal Road	Repair peep hole in door frame	Jun-17 WDBC Assets	1.00	26.95					£26.95
00001416	1001325449	4 Canal Road	Urinals blocked	Aug-17 WDBC Assets	2.00	53.90					£53.90
00001541	1001325449	4 Canal Road	Blocked unisex toilet	Aug-17 WDBC Assets	4.00	111.48					£111.48
00001558	1001325449	4 Canal Road	Blocked drain	Aug-18 WDBC Assets			85.00	0	85.00		£85.00
00001638	1001325449	4 Canal Road	Roof leaking into gents toilets	Aug-17 WDBC Assets	2.00	42.76	11.77	0	11.77		£54.53
00001655	1001325449	4 Canal Road	Blocked drains	Aug-17 WDBC Assets	3.00	64.14					£64.14
00002240	1001325449	4 Canal Road	Repair and redecorate windows	Sep-17 WDBC Assets	80.00	2156.00	13.28	18.19	0	18.19	£2,187.47

2017/18 **£3,259.32**