

Item No	Work Description - Sarn	Room	Notes	Status	Priority	BCE	Approved
1	Flooring replacement: Remove existing carpet floor coverings and lay vinyl flooring to skirting board. Seal edges. Allow for base units and sinke and curtain rail for couch.	Management Office - change to consultation room	Advised that room use is not to change 20/05/2022. [REDACTED]	Outstanding		£0.00	Signature Print name : Position: Date: 1405 - Sarn - Revision 0
2	Flooring replacement: Remove existing carpet floor coverings and lay vinyl flooring to skirting board. Seal edges.	Throughout.		Outstanding	1	£22,000.00	
3	Remove fixed benching. Allow for repairing newly exposed wall finishes and supply individual chairs.	Waiting area	Includes 10 waiting room chairs plus 4 bariatric	Outstanding	1	£2,900.00	
4	Replace existing kitchen units, worktop sink and taps	Kitchenette	Cost includes new fire door.	Outstanding	1	£4,000.00	
5	Finishes and flooring to be made good where shower has been removed. See also Item 14.	Staff WC		Outstanding	1	£300.00	
6	Break out timber framed "pidgeon holes" and provide lockable tambour units.	Reception / circulation areas	Pigeon holes shelving still need removing. [REDACTED] phoned [REDACTED] w/c 14/2, didnt happen	Outstanding	1	£2,100.00	
7	All windows covered in security bars. Reduces ability to open. Reception windows fixed pane eliminating any ventilation of waiting area. Replace Waiting Room windows.	Throughout.	All security bars are unlocked/key on reception desk. Does not include replacement of front entrance door.	Complete		£3,500.00	
8	Install oxygen cylinder brackets 2 x 2.5K and 1 x 10K.	Treatment Room		Outstanding		£350.00	
9	Replace taps (and base units if applicable) throughout the building for clinical standard sinks and elbow taps. Water heaters will require replacement.	Throughout.	Requires replacement water heaters and alterations to supplies.	Outstanding	1	£30,000.00	
10	Remove existing reception, modify sub wall as required and install DDA compliant reception desk complete with security screen.	Reception.		Outstanding		£18,000.00	
11	Noticeboards throughout surgery need removing and fewer IPC compliant boards fitted.	Throughtout x 13		Complete		£1,170.00	
12	Broken hand towel dispensers x 2. Broken baby changing unit. Soap dispensers need fitting. Replace floor in staff toilet. Broken tiling in Bathroom. Toilet back-ups when flooding to local area	Patient Toilet	Dispensers are free issue, fitting only. No action regarding flooding	Outstanding	1	£1,000.00	
13	Redecorate previously coated walls - two coats of matching colour water based emulsion paint.	Throughout.		Outstanding		£8,840.00	
	Fit intercom for front door	Main Entrance	Dyfed Alarms doing 21/2/22	Complete			
14	Construct Cleaners cpd in Staff WC with access off corridor c/w janitorial unit.	Lack of appropriate storage highlighted by Hotel Services and Fire inspection. Hotel Services say cabinet not suitable, needs to be storage cupboard with sink for hot water supply	[REDACTED] has ordered a metal cupboard to store cleaning products for the time being	Outstanding	1		
	Blinds	Blinds need replacing throughout the building. Broken, stained, parts missing, not working.	New blinds have been fitted	Complete	1		
	EXTERNAL						
	waste stored at back door for removal	highlighted in Fire report		Outstanding			
15	Reset inspection chamber covers (2)	At rear entrance and left front corner		Outstanding	1	£150.00	
16	Reset loose paving slabs and regrout where required	External path in it entirety		Outstanding	1	£300.00	
17	Install external security and general lighting PIR / dusk controlled	At front and rear doors.		Outstanding	1	£2,734.00	
18	Install GP Practice signage	To front elevation	Property are currently organising this.	Outstanding		£0.00	
19	Mark parking spaces in car parks to include disabled.	Front and rear car parks.				£1,900.00	
	PAT testing, alarm servicing				1		
	Flood risk assessment?						
	layout and no one-way system					£0.00	
	[REDACTED]		Not actioned - further FSO advice required.			£0.00	
	Contingency 10%					£99,244.00	
						£109,168.40	