FAVERSHAM GUILDHALL

EXTERNAL REPAIRS PROJECT 2026

PROGRESS REPORT NO 7



20 October 2026

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ACTIONS ACHIEVED

Works continue to progress with the majority of render repairs and small scale carpentry repairs complete. Cutting out of large scale carpentry repairs are also complete.

Decorations have commenced. Keim Paints have inspected and signed off the completed preparation work for the render.

Multiple on site meetings with the main contractor and sub-contractors have taken place to test samples and verify the scope of work. The variations have been summarised in site notes and later confirmed in formal contract instructions. The latest site note was issued on 19 October. The last instruction on 7 October. All site notes and instructions are copied to the Council.

Roofing works have yet to start.

The clock face and is in the workshop for repairs.

The moulded town crests have been reinspected by the project conservator and a decision made to renew one and repair the other. Further information has been gathered on the original colour scheme.

An initial site and progress meeting was held on 2 October: minutes have been issued.

Weekly progress reports have been issued by the contractor.

ACTIONS FOR NEXT MONTH

The Contractors revised programme and predicted final account are still awaited.

The next progress meeting and valuation will take place on Friday 30 October.

Repairs to timber and render and redecorations will continue.

Roofing works will commence.

INVOICING AND FINANCE

The total value of fees paid to date is £28,340.00. Within that sum £5,340.00 is for the appointment of sub consultants.

An additional fee claim in the sum of £3,750.00 was submitted on10 June. It has been agreed and settled.

As a result of various changes to the brief and clarification of provisional costs the total anticipated fees on the project are currently £34,340.00. A further invoice in the sum of £1,750.00 plus VAT will be raised in November with the final invoice in the sum of £500.00 plus VAT submitted in December.

A further certificate of payment was issued in favour of the contractor in the sum £51,207.96 plus VAT on 7 October. It was mainly for scaffolding. The next certificate for payment will be raised at the end of this month.

A further project cost statement will be raised following receipt of revised prices from the contractor which remain outstanding.