

## Running Costs for Renovation Work on Parish Room - 19th. Jan. 2014.

<b>Date</b>	<b>Costs</b>	<b>Contractor</b>	<b>Details</b>
1st. & 5th. Aug. 2013	£280.00	Focus Building & Roofing Ltd	Provide access thru suspended ceiling & clear underside of sagging part of roof
14th. Aug. 2013	£1,260.00	Focus Building & Roofing Ltd	Remove suspended ceiling & plaster boards between 'A' frame rafters for inspection of roof.
23rd. Aug. 2013	£657.30	Lawrenson Associates Modern Hygiene Environmental	Structural engineers survey of rafters, issuing of report & drawing & initial proposals for corrective actions
27th. Aug. 2013	£300.00	Ltd.	Asbestos Survey - Initial
6th. Oct. 2013	£1,250.00	Focus Building & Roofing Ltd	Wooden ramp for access into church
8th. Oct. 2013	£7,000.00	Focus Building & Roofing Ltd	1st. Stage payment for work on roof
25th. Nov. 2013	£11,070.00	Focus Building & Roofing Ltd	Final payment for restoration of roof
28th. Nov. 2013	£334.66	Newey & Eyre (Suppliers)	Fluorescent lighting x 6 units
15th. Dec. 2013	£890.00	Donald Gleave Decorator	Decorating
16th. Dec. 2013	£303.94	Ray Leadbetter	Ramp, floor entrance, floor, new door
22nd. Dec. 2013	£1,637.00	Bradleys Furnishings Ltd	Carpet & cushionaire supply & fit
22nd. Dec. 2013	£962.00	A Poole	Electrical work-lights & rewiring, switches
7th. Jan. 2014	£558.65	Ray Leadbetter	Floor boards, new door, tiles in toilet, other works
12th. Jan. 2014	£1,909.50	Lawrenson Associates	Final invoice
18th. Jan. 2014	£457.00	A Poole	Final invoice
<b>Final Total</b>	<b>£28,870.05</b>		Final costs for the renovation work