

25th August 2022

Old School Renovation Project

Financial Statement

Toilet Block extension	£37,613.70	
Main Building	£19,880.44	
Preliminaries	£15,671.19	
Total	£73,165.33	£73,165.33
Architect Instructions		
AI-0 Main roof inspections & test	£3,864.00	
AI-1 Alteration to toilet block concrete base	£3,500.94	
AI-2 Initial investigations for dry / wet rot in main roof	£651.50	
AI-3 Re-issue of site plan drawing	£1,134.93	
AI-4 Re-issue of roof detail following AI-2	£1,114.40	
AI-7 Main Roof & First Floor Remedial Works	£64,944.85	
AI-8 Various Items	£690.00	
Total	£75,900.62	<u>£75,900.62</u>
Total		£149,065.95
VAT @ 20%		£29,813.19
Grand Total		£178,879.14

Highnam Community Centre Management Committee

Chairman	Treasurer	Secretary	Bookings
Yan Watkins	Bob Train Tel: 01452 521424	Martyn Ridge	e-mail preferred or Tel: 07944 218879