

80-113 TAMAR - QUARTER ENDED 30th SEPTEMBER 2019

Doc Date	Description	Value
15/7-5/8-20/9	FEEES	£23,518.49
15/7-5/8-20/9	WINDOWS	£378,908.91
15/7-5/8-20/9	PRELIMS	£80,191.95
15/7-5/8-20/9	ANCILLIARY	£21,331.72
30-Aug	PROFESSIONAL FEES	£14,303.64
15/7-5/8-20/9	WALL FINISHES	£189,831.39
15/7-5/8-20/9	SCAFFOLDING	£24,079.13
		£732,165.23

80-114 TAVY - QUARTER ENDED 30th SEPTEMBER 2019

Doc Date	Description	Value
15/7 - 5/8 - 20/9	FEES	£27,880.26
15/7 - 5/8 - 20/9	WINDOWS	£429,748.75
15/7 - 5/8 - 20/9	PRELIMS	£87,278.05
15/7 - 5/8 - 20/9	ANCILLIARY	£30,965.62
30-Aug	PROFESSIONAL FEES	£14,303.64
15/7 - 5/8 - 20/9	WALL FINISHES	£167,572.81
15/7 - 5/8 - 20/9	SCAFFOLDING	£27,795.86
	TOTAL	£785,544.99

80-115 LYNHER- QUARTER ENDED 30th SEPTEMBER 2019

Doc Date	Description	Value
15/7 - 5/8 - 20/9	ROOFS	£128,247.96
15/7 - 5/8 - 20/9	FEES	£28,239.91
15/7 - 5/8 - 20/9	WINDOWS	£435,805.53
15/7 - 5/8 - 20/9	PRELIMS	£87,278.07
15/7 - 5/8 - 20/9	ANCILLIARY	£21,331.77
30-Aug	PROFESSIONAL FEES	£14,303.63
15/7 - 5/8 - 20/9	WALL FINISHES	£198,941.62
15/7 - 5/8 - 20/9	REMOVAL	£5,485.09
15/7 - 5/8 - 20/9	SCAFFOLDING	£19,297.11
	TOTAL	£938,930.69