

## Project Valuation

### 150 Ad-Hoc Works

Valuation No.: 978

Address	Item Description	Status	Orig Cost	Qty	Previous	Net Amount	VAT Amount	Gross Amount
FLATS 2 TO 3, SILLEYS CLOSE, TUTSHILL, CHEPSTOW, Gwent	Ad Hoc Orders	Complete	£0	0	£0	£632.29	£126.458	£758.748
FLATS 25 TO 32, JUBILEE PLACE, STAUNTON, GLOUCESTER, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	2578.07	515.614	3093.684
FLATS 17 TO 20, AYLAND CLOSE, NEWENT, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	1602.78	320.556	1923.336
FLATS 21 TO 32, AYLAND CLOSE, NEWENT, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	4017.26	803.452	4820.712
FLATS 79 TO 93, GLEBE ROAD, NEWENT, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	897.48	179.496	1076.976
FLATS 14A TO 14D, SMITHVILLE CLOSE, ST. BRIAVELS, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	658.73	131.746	790.476
FLATS 19 TO 25, ALBERT STREET, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	234	46.8	280.8
FLATS 1 TO 4, AYLAND CLOSE,	Ad Hoc Orders	Complete	0	0	0	673.89	134.778	808.668

NEWENT, Gloucestershire									
FLATS 9 TO 12, AYLAND CLOSE, NEWENT, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	1488.9	297.78	1786.68	
FLATS 13 TO 16, AYLAND CLOSE, NEWENT, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	356.86	71.372	428.232	
FLATS/SHOPS 30 TO 32, HARRISON WAY, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	1508.13	301.626	1809.756	
FLATS 58 TO 72, HARRISON WAY, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	3487.41	697.482	4184.892	
FLATS 43 TO 44, OAKFIELDS, COLEFORD, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	332.65	66.53	399.18	
FLATS 1 TO 6, TUTHILL, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	998.34	199.668	1198.008	
FLATS 2 TO 12, COLCHESTER CLOSE, WESTBURY- ON-SEVERN, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	1950.39	390.078	2340.468	
FLATS 13 TO 22, LEAZE COURT, MOUNT PLEASANT, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	1603.75	320.75	1924.5	
FLATS 5 TO 8, MANOR COURT, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	103.37	20.674	124.044	
FLATS 1 TO 4, MANOR COURT,	Ad Hoc Orders	Complete	0	0	0	103.37	20.674	124.044	

LYDNEY, Gloucestershire									
FLATS 33 TO 34, OAKFIELDS, COLEFORD, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	441.98	88.396	530.376	
FLATS 2 TO 5, ST. MARYS SQUARE, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	265.3	53.06	318.36	
FLATS 14 TO 17, ST. MARYS SQUARE, LYDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	368.01	73.602	441.612	
FLATS 7 TO 10, SUNNYMEADE CLOSE, DRYBROOK, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	218.48	43.696	262.176	
WYNDCLIFFE HOUSE, BUTTINGTON ROAD, SEDBURY, CHEPSTOW, Gwent	Ad Hoc Orders	Complete	0	0	0	3812.59	762.518	4575.108	
FLATS 1 TO 7, WYNOLS CLOSE, BROADWELL, COLEFORD, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	630.8	126.16	756.96	
FLATS 9 TO 15, WYNOLS CLOSE, BROADWELL, COLEFORD, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	985.83	197.166	1182.996	

**£29950.66**

**£5990.132**

**£35940.79**