Project Valuation

150 Ad-Hoc Works

Valuation No.: 978

Address	ltem 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
LATS 25 TO 32, JUBILEE PLACE, STAUNTON, GLOUCESTER, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	2578.07	515.614	3093.684
LATS 17 TO 20, VLAND CLOSE, NEWENT, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	1602.78	320.556	1923.336
LATS 21 TO 32, VLAND CLOSE, NEWENT, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	4017.26	803.452	4820.712
LATS 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
LATS 19 TO 25, ALBERT STREET, YDNEY, Gloucestershire	Ad Hoc Orders	Complete	0	0	0	234	46.8	280.8
LATS 1 TO 4, YLAND CLOSE,	Ad Hoc Orders	Complete	0	0	0	673.89	134.778	808.668

NEWENT,								
Gloucestershire FLATS 9 TO 12,	Ad Hoc Orders	Complete	0	0	0	1488.9	297.78	1786.68
AYLAND CLOSE,	Au HUC Olders	Complete	0	0	0	1400.9	291.10	1700.00
NEWENT,								
Gloucestershire								
FLATS 13 TO 16,	Ad Hoc Orders	Complete	0	0	0	356.86	71.372	428.232
,	Ad Hoc Orders	Complete	0	0	0	300.00	11.372	420.232
AYLAND CLOSE, NEWENT,								
Gloucestershire		Complete	0	0	0	4500.40	204 020	1000 750
FLATS/SHOPS 30 TO	Ad Hoc Orders	Complete	0	0	0	1508.13	301.626	1809.756
32, HARRISON WAY,								
LYDNEY,								
Gloucestershire	Ad Haa Ordara	Complete	0	0	0	2407 44	607 400	4404 000
FLATS 58 TO 72,	Ad Hoc Orders	Complete	U	U	U	3487.41	697.482	4184.892
HARRISON WAY, LYDNEY,								
	Ad Hoc Orders	Complete	0	0	0	222.05	00.50	399.18
FLATS 43 TO 44,	Ad Hoc Orders	Complete	0	0	0	332.65	66.53	399.18
COLEFORD,								
Gloucestershire FLATS 1 TO 6,	Ad Hoc Orders	Complete	0	0	0	998.34	199.668	1198.008
	Ad Hoc Orders	Complete	0	0	0	990.34	199.000	1196.006
TUTHILL, LYDNEY,								
Gloucestershire	Ad Hoc Orders	Complete	0	0	0	4050.00	200.070	0040 400
FLATS 2 TO 12, COLCHESTER	Ad Hoc Orders	Complete	0	0	0	1950.39	390.078	2340.468
CLOSE, WESTBURY- ON-SEVERN,								
Gloucestershire	Ad Hoc Orders	Complete	0	0	0	1603.75	320.75	1924.5
FLATS 13 TO 22, LEAZE COURT,	Ad Hoc Orders	Complete	0	0	0	1003.75	320.75	1924.5
•								
MOUNT PLEASANT,								
LYDNEY, Gloucestershire								
FLATS 5 TO 8,	Ad Hoc Orders	Complete	0	0	0	103.37	20.674	104 044
,	Au nuc Urders	Complete	U	U	0	103.37	20.074	124.044
LYDNEY, Gloucostorshiro								
Gloucestershire FLATS 1 TO 4,	Ad Hoc Orders	Complete	0	0	0	103.37	20.674	124.044
,	Au nuc Urders	Complete	U	U	U	103.37	20.074	124.044
MANOR COURT,								

LYDNEY,								
Gloucestershire								
FLATS 33 TO 34,	Ad Hoc Orders	Complete	0	0	0	441.98	88.396	530.376
OAKFIELDS,								
COLEFORD,								
Gloucestershire								
FLATS 2 TO 5, ST.	Ad Hoc Orders	Complete	0	0	0	265.3	53.06	318.36
MARYS SQUARE,								
LYDNEY,								
Gloucestershire								
FLATS 14 TO 17, ST.	Ad Hoc Orders	Complete	0	0	0	368.01	73.602	441.612
MARYS SQUARE,		•						
LYDNEY,								
Gloucestershire								
FLATS 7 TO 10,	Ad Hoc Orders	Complete	0	0	0	218.48	43.696	262.176
SUNNYMEADE		·						
CLOSE, DRYBROOK,								
Gloucestershire								
WYNDCLIFFE	Ad Hoc Orders	Complete	0	0	0	3812.59	762.518	4575.108
HOUSE,		•						
BUTTINGTON ROAD,								
SEDBURY,								
CHEPSTOW, Gwent								
FLATS 1 TO 7,	Ad Hoc Orders	Complete	0	0	0	630.8	126.16	756.96
WYNOLS CLOSE,			•	-	-			
BROADWELL,								
COLEFORD,								
Gloucestershire								
FLATS 9 TO 15,	Ad Hoc Orders	Complete	0	0	0	985.83	197.166	1182.996
WYNOLS CLOSE,		20111010	0	Ũ	Ũ	000.00		
BROADWELL,								
COLEFORD,								
Gloucestershire								

£29950.66 £5990.132 £35940.79