STATEMENT OF ACCOUNT

Date	15th January 2009
Ref	Harley0109
Invoice	Steven Adams
Address	28B Englands Lane, London, NW3 4UE
Re	24 Harley Road, NW3
Invoice N	umber: Harlev0109

ENFIELD
CONSTRUCTION
COMPANY LTD

	<u> </u>	COMPAN	JY	1113
Address	28B Englands Lane, London, NW3 4UE			
Re	24 Harley Road, NW3			
Invoice N	umber: Harley0109			
1.0 Prelims			£	37,106.00
1.13 Prep W	orks		£	1,000.00
1.13			£	480.00
1.14			£	19,610.00
1.15			£	1,910.00
1.14			£	15,520.00
1.15			£	5,640.00
Main Roofwo	orks			
2.1			£	28,000.00
2.3			£	780.00
7			£	720.00
	Building works			
3.1			£	1,240.00
3.2			£	2,060.00
3.3			£	410.00
3.4			£	610.00
	or Build.works			
4.1			£	7,000.00
4.2			£	18,000.00
4.3			£	4,500.00
4.4			£	7,870.00
4.5			£	3,640.00
4.6			£	6,240.00
4.7			£	4,260.00
4.8 4.9	,		£	1,840.00
			£	4,620.00 7,840.00
4.10 4.11			£	480.00
4.11			£	1,640.00
4.12			£	1,096.00
4.13 4.14			£	6,044.00
.15			£	620.00
4.16			£	3,690.00
4.17			£	2,840.00
4.18			£	4,500.00
4.19			£	1,200.00
	or Build.works			1,200.00
5.1	J Duild. Works	omitted £16840	£	_
5.2		offitted £10040	£	5,200.00
5.3			£	1,860.00
5.4			£	3,640.00
5.5			£	1,680.00
5.6		omitted £962	£	-,500.00
5.7		Officed 2002	£	484.00
5.8			£	1,600.00
5.9			£	2,900.00
5.10		omitted		_,000.00
5.11		Officed	£	5,600.00
5.12			£	3,420.00
5.13			£	1,120.00
st Floor Bui	lding works			1,120.00
6.1	and rome	omitted £6500	£	_

6.2		100 III III III III II
6.3	£	1,460.00
6.4	£	1,420.00
6.5	£	4,170.00
6.6	£	2,120.00
6.7	£	940.00
	£	1,970.00
6.8		4 400 00
6.9	£	1,120.00
6.10 omitted	£	1,600.00
2nd floor building works		_
	£	8,840.00
	£	6,420.00
7.3	£	960.00
	-	
7.4	£	1,880.00
7.5	£	2,186.00
7.6	£	1,160.00
	£	-
General Building Works		***************************************
	£	10,500.00
8.2	£	2,500.00
	£	3,500.00
	£	2,000.00
	£	2,400.00
	£	640.00
	£	1,000.00
Joinery 9.1		
	£	11,800.00
	£	2,500.00
	£	2,600.00
	£	22,500.00
	£	3,800.00
	£	1,400.00
	£	4,800.00
	£	4,200.00
	£	2,900.00
	£	1,310.00 1,200.00
	£	460.00
	£	1,620.00
	£	1,500.00
	£	12,400.00
	£	7,680.00
	£	1,240.00
0.5	£	960.00
10.6	£	1,240.00
10.7	£	1,100.00
10.8	£	1,280.00
10.9	£	1,600.00
10.10	£	2,840.00
10.12	£	9,664.00
10.13	£	11,794.00
10.14	£	2,800.00
10.15	£	1,200.00
10.16	£	2,000.00
	£	360.00
	£	8,240.00
0.19	£	464.00
		4,400.00
	£	
0.21	£	620.00
0.21	£ £	620.00 1,500.00
0.21 0.22 1.1	£ £	620.00 1,500.00 13,170.00
10.21 10.22 1.1 1.2	£ £ £	620.00 1,500.00 13,170.00 3,160.00
10.21 10.22 1.1 1.2 1.3	£ £	620.00 1,500.00 13,170.00

19 14 14 15 15 16 16 16 16 16 16	11a		£	6,380
Page	11b			14,400
DDITIONS To repair crock with hobit finings and chemical bonds as special To repair crock with hobit finings and chemical bonds as special To support wall with 9 X 2 points as specified and filten beams E	12			12,600
DDITIONS To regain crock with helix fixings and chemical bonds as spec'd To support waits with 9 X2 justs as specified and filten beams Fix Footings as per to wait down side ans roar profity Fix Footings as per to wait down side ans roar profity Fix Footings as per to wait down side ans roar profity Fix Footings as per to wait down side ans roar profity Fix Footings as per to wait down side ans roar profity Fix Footings as per to wait down side and so footing footi				2,300
To repear wask with helix furings and chemical bonds as specid				2,000
To repear wask with helix furings and chemical bonds as specid				
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To repear wask with helix furings and chemical bonds as specid				
10 support walls with b X 2 joints as specified and filten beams	<u>ADDITIONS</u>			
10 support walls with b X 2 joints as specified and filten beams	To repair crack with helix fixings and chemical bonds as special			
1.94 The Part Part 1.94 The Part Part Part Part Part Part Part Part	To support walls with 9 X 2 joists as specified and fliten beams		£	2,460.
New box frame to Side elevation plus chimney support and bes £ 6,200	Underpinning		£	1,844.
New box frame to Side elevation plus chimney support and bes £ 6,200	2m Footings as per to wall down side ans rear priority		£	8,640.
1.	New box frame to side elevation plus chimney support and ties		£	6,200.
To supply and fit additional layer for 142 mesh tied and bonded as described in eng. Spac	New lintels above all windows to rear and front elevation		£	6,540.
Company Committed Commit	To supply and fit additional layer for 142 most find and be a laye		£	1,840.
La adjust door frames to 1st and 2nd floor door heights to 2.4m	To supply and fit metal ceiling system to antire to a floor	£1,210.00		1,210.
Coater funch beam on 1st floor to allow for finish walb by installing steel plate. F. 340 144 150	To adjust door frames to 1st and 2nd floor door bein to 2			2,280.
Comparison Com	To alter flitch beam on 1st floor to allow for 5 in the minimum of the flitch beam on 1st floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the floor to allow for 5 in the minimum of the minimum of the floor to allow for 5 in the minimum of t		-	380.
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To supply and fit sliding sash windows to ground floor	To supply and fit cliding each windows to 2nd floor	£5.400 00		
0. supply new window to side elevation	To supply and fit cliding sash windows to 1st floor			
1.820	To supply and its stiding sash windows to ground floor		-	
o alter studwork on 2nd filoror wardrobe o reinstate wall on 2nd floor or work lot opening or conceal air con. units throughout delitional prelimns. 149 days @ £66 p.d to Camden council for bays April 1st to Aug 27th £ 9,830.00 or perins at 2days @ £66 p.d to Camden council for bays April 1st to Aug 27th £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays April 1st to Aug 27th £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays April 1st to Aug 27th £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays April 1st to Aug 27th £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays Aug. 28th to Nov. 21st £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays Aug. 28th to Nov. 21st £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays Aug. 28th to Nov. 21st £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays Aug. 28th to Nov. 21st £ 9,834. delitional pellimns. 56 days @ £66 p.d to Camden Council for bays Aug. 28th to Nov. 21st £ 1,240. 50 remove & replace all roof joists to groundfloor some of this work we where contracted to do & in doing that work 50 remove & replace all roof joists to groundfloor some of this work we where contracted to do & in doing that work 51 to remove & replace all roof joists to groundfloor some of this work we where contracted by client to create lower threshold 52 to remove & replace all roof joists to groundfloor delition & £ 1,740. 53 to remove & replace all roof joists to groundfloor delition & £ 1,740. 54 to remove & replace all roof joists to groundfloor delition & £ 1,740. 55 to remove & replace all roof point work with them with pound floor 55 to remove & replace all roof point work we where contracted by client in room under staircass to allow access for maids bathroom. 55 to remove & replace all roof	To supply new window to side elevation			
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So move loft opening or and lower ground floor of add ir conditioning to groundfloor and lower ground floor of conceal air conditioning to groundfloor and lower ground floor of conceal air con. units throughout £4,420.00 £ 19,800 additional prelimms. 149 days @ £66 p.d to Camden council for bays April 1st to Aug 27th £4,420.00 £ 9,834 additional pelimms. 85 days @ £66 paid to Camden Council for bays, Aug. 28th to Nov. 21st £ 6,260.00 £ 9,834 additional pelimms. 85 days @ £66 paid to Camden Council for bays, Aug. 28th to Nov. 21st £ 6,260.00 £ 6,260.00 persone & replace all roof joists to groundfloor hallway where not fit to level.		20,000.00		
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dditional pellimns. 85 days @ £66 paid to Camden Council for bays April 1st to Aug 27th £ 9,834. o upgrade floors to suit underfloor heating. (insulation) £ 6,260.00 £ 6,260.00 replace joists to groundfloor heating. (insulation) £ 6,260.00 £ 6,260.00 replace joists to groundfloor she with a few parts of policy policy of pellipse policy in the foliation of pellipse policy is to groundfloor some of this work we where contracted to do & in doing that work he hallway became impossible to work with & had to be replaced to create the flow through. It import rest of roof to side extension & insert x² more flitch beams as instructed by client, to create lower threshold that tub area. Remove defective brickwork after removal of joist and timber wall plate & re-brick apprx 2 msq struction on 16/05 to D Cramer Foreman, flitch beams 4.6m long preplace flooring to 2nd floor with 18mm WPB ply as instructed by client properties of the floor of the side and the struction on 16/05 to D Cramer Foreman, flitch beams 4.6m long or explace flooring to 2nd floor with 18mm WPB ply as instructed by client properties of 2nd floor with 18mm WPB ply as instructed by client properties of 2nd floor of 1,140.00 flittlional electrics to 2nd floor and floor f				
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or pagace plosis to groundfloor heating. (insulation) or peplace plosists to groundfloor hallway where not fit to level. or permove & replace all roof joists to groundfloor some of this work we where contracted to do & in doing that work the hallway became impossible to work with & had to be replaced to create the flow through. the hallway became impossible to work with & had to be replaced to create the flow through. the hallway became impossible to work with & had to be replaced to create the flow through. the trub area. Remove defective brickwork after removal of joist and timber wall plate & re-brick apprx 2 msq struction on 16/05 to D Cramer Foreman, flitch beams 4.6m long or peplace flooring to 2nd floor with 18mm WPB ply as instructed by client or excavate and lay new foundation to front garage opening to allow for new construction. If 2,680.0 If 2,680.0 If 2,680.0 If 2,680.0 If 2,500.00 If 2,680.00 If 3,410.00 I	- Louis pointing, do days to 200 paid to Campen Council for have Aug 20th to No.			
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Interest of took side exterior & insert x2 moor flitch beams as instructed by client, to create lower threshold Into tub area. Remove defective brickwork after removal of joist and timber wall plate & re-brick apprx 2 msq struction on 16/05 to D Cramer Foreman, flitch beams 4.6m long or place flooring to 2nd floor with 18mm WPB ply as instructed by client £ 2,680.0 or excavate and lay new foundation to front garage opening to allow for new construction. £ 1,740.0 or ower level in room under staircase to allow access for maids bathroom. £ 2,500.00 £ 1,120.0 or opply and fit window to roof diditional electrics to 2nd floor diditional electrics to 1st floor full floor £1,340.00 £ 1,880.00 £ 1,880.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,420.00 £ 2,240.00 supply and fit hardwood decking to 2nd floor roof supply and fit hardwood decking to side elevation roof fit stairs provided for groundfloor deck area				
struction on 16/05 to D Cramer Foreman, flitch beams 4.6m long or peplace flooring to 2nd floor with 18mm WPB ply as instructed by client beavaste and lay new foundation to front garage opening to allow for new construction. beavaste and lay new foundation to front garage opening to allow for new construction. beavaste and lay new foundation to front garage opening to allow for new construction. beavaste and lay new foundation to front garage opening to allow for new construction. beavaste and lay new foundation to front garage opening to allow for new construction. beavaste and lay new foundation to front garage opening to allow for new construction. beavaste and lay new foundation to front garage opening to allow for new construction. beavaste and lay new foundation to front garage opening to allow for new construction. £ 1,740.0 beautiful flow indow to roof £ 2,500.00 £ 1,200.00 £ 1,340.00 £ 1,680.00 £ 1,680.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,200.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 1,400.00 £ 2,680.00 £ 2,680.00 £ 2,680.00 £ 2,680.00 £ 3,400.00 £ 3,400.00 £ 2,840.00 £ 2,840.00 £ 2,840.00 £ 2,840.00 £ 2,840.00 £ 2,840.00 £ 3,40	supply rest of roof to side exterision & insert x2 moor flitch hoams as instance in		£	1,640.0
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Preplace flooring to 2nd floor with 18mm WPB ply as instructed by client E 2,680.0 De excavate and lay new foundation to front garage opening to allow for new construction. De excavate and lay new foundation to front garage opening to allow for new construction. De excavate and lay new foundation to front garage opening to allow for new construction. De excavate and lay new foundation to front garage opening to allow for new construction. E 2,640.0 E 2,640.0 E 1,120.0 E 1,340.00 E 1,340.00 E 1,340.00 E 1,340.00 E 1,340.00 E 1,200.00 E 1,420.00 E 2,840.00 E 4,840.00 E 4,	The state of the botanier i oreinari, lilich peams 4 hm long	msq		
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Supply and fit window to roof	o excavate and lay new foundation to front garage opening to allow for new to the		£	1,740.0
Supply and fit window to roof £2,500.00 £ 2,500.00 £ 2,500.00 £ 2,500.00 £ 2,500.00 £ 2,500.00 £ 1,340.00 £ 1,340.00 £ 1,340.00 £ 1,680.00 £ 1,680.00 £ 1,680.00 £ 1,680.00 £ 1,680.00 £ 1,200.00	o lower level in room under staircase to allow access for maids bothers		£	2,640.00
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Stitional electrics to 1st floor	additional electrics to 2nd floor	£2,500.00	£	2,500.00
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\$\frac{\text{suplly} and fit hardwood decking to side elevation roof}{\text{ft} stairs provided for groundfloor deck area}				
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fit metal ceiling system to 1st floor. £3,420.00 £ 3,420.00 supply sliding door £2,280.00 £ 2,280.00	fit metal ceiling to lower ground floor			2,880.00
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2,040.00	erect stud partition for sliding door.	£2,640.00	£	2,640.00
			£	480.00

To move pool tiles from front of property to rear.	£	280.00
To remove debris left by pool workers	£	340.00
To increase size of mainsboard	£	960.00
To build pool machine room. £1,680.00	£	1,680.00
To build boiler room £1,840.00	£	1,840.00
To supply and fit additional electrics mains boards to lower groundfloor boiler rooms. £1,880.00	£	1,880.00
To render 1st floor rear level	£	1,480.00
To tile groundfloor deck area	£	1,620.00
Installation of flue liners	£	4,022.00
Ten outdoor chrome spotlights and three transformers	£	1,045.00
To tile kitchen floor with tiles supplied (50m² + achterie	£	4,400.00
To supply and fit joinery to boiler room and decorate	£	1,280.00
To supply and fit joinery to pool room and decorate	£	820.00
To cover roofs in boiler and pool room with 3 layer felt on timbers.	£	3,240.00
To alter fan isolaters in master bathroom (CI) To move electrics in basement kitchen to suit revised units.	£	380.00
	£	390.00
To skim fireplaces after chimney workers. Attendance in flooring constractors.	£	480.00
Chimney Pots 6 no.	£	340.00 620.00
Cupboard in guest bedroom built in	£	7 (1,840.00
Cut-out to form recess end of the bath and in the shower alter studwork to suit and tile, nove shaver point top bathroom	£	440.00
Same as above in master shower room and lower ground WC except no tiling in WC	£	7 320.00
Change obscurity of glazing in ensuite bathroom with new choice.	£	480.00
Copingstones to hot tub area and flanks of terrace.	£	940.00
Brick on edge to garden wall (after thought when wall built)	£	880.00
Tall doors to cupboards with three butt hinges not two due to height.	£	360.00
Flush bolts 6 at 900mm, 6 at 200mm and 3 at 450mm.	£	840.00
Cupboards studded out to accommodate pipe work/ alarm / sound wiring 2 no. facing stairs.	£	810.00
Temporary locks for three external doors.	£	280.00
Re-paint stair wall where carpet scuffed wall baing carried upstairs.	£	240.00
Shelving to airing cupboards 3 no.	£	820.00
Re-paint fireplace after pots put on 2 no.	£	420.00
Tanking to maids room area 14 metres square	£	860.00
To cut holes for alarm company, makegood and redecorate.	£	790.00
To rececorate walls to garden storage area after damage caused by gardeners.	£	1 140.00
To extend fireplaces by 50mm using metal framing system, plasterboarded and decorated. 2mo. @ £480	£	960.00
To remove front door and spray paint.	£	680.00
To provide white portland type stone steps for garden.	£	1,280.00
To fit steps and tile risers.	£	980.00
To supply 2 no. wheelie bins.	£	125.00
To supply and fit saniflow to lower ground bathroom.	£	850.00
French polish handrail. EDF charge to upgrade electricity supply.	£	1,305.00
Front garden area:	£	3,153.30
To remove metal balustrade and set aside.	£	140.00
To lift stone slabs and set aside for re-use.	£	280.00
To ashalt round area and recover slabs.	£	2,880.00
To re-fit slabs and handrail.	£	480.00
	*******	100.00
GLASS DOOMS	4	180.00
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Sub-Total Sub-Total	£	98,130.62
Plus VAT @ 15% 79, 90 4 56	t	14,719.59
TOTAL PAYABLE BY RETURN - THANK YOU		112,850.22
TOTAL PARTIES OF THE	1-	112,000.22
Unit 50. 26-28 Queensway. Enfield. Middelesex. EN3 4SA T: 020 8482 1321. F: 020 8482 1490		
T: 020 8482 1321. F: 020 8482 1490 Email: info@enfieldconstruction.co.uk		
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