

**Warkworth Bridge Club**  
**Summary of Costs for Renovation of Rooms**

		<u>Actual</u>	
		<u>Invoices rec'd</u>	
BK Design (donation \$1,000)		575.00	
Land Development and Exploration		2,070.00	
Land Development and Exploration		569.25	
D K Buckle Q S		1,371.38	
Auckland City Council	Building Consent	2,645.00	
Formable Limited		2,127.50	9,358.13
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RDB Limited	Builder Progress Payment	10,827.25	
	Builder Progress Payment	12,736.25	
	Builder Progress Payment	16,253.75	
	Builder Progress Payment	17,318.68	
	Builder Progress Payment	18,023.41	
	Builder Progress Payment	5,403.31	
	Builder Progress Payment	3,317.41	83,880.06
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Painting (inside)		1,466.25	
Painter - windows and outside		4,605.75	6,072.00
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Gutherie Bowron Paint, Carpet and Blinds		20,683.76	
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Kitchenworks - Kitchen & Office		14,235.00	
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Timberworld		9,788.18	44,706.94
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Warkworth Locksmiths	Doorlocks	199.50	
	Keys	122.80	
Elmore Plumbing		506.86	
Heatpumps		6,700.02	
Chesters - Bathroom fittings		2,914.27	
Noel Leeming - Vacuum Cleaner		379.00	
Firewatch		59.80	
Barry George Lights		618.24	
TV		1,373.50	
Jenny - Miscellaneous		317.88	
Trade Hire Scaffolding		575.00	
Two Brothers - signage		1,541.00	
Cleaning Venetian Blinds		90.00	
Catholic Church Rental		680.00	16,077.87
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Total Renovation Costs		160,095.00	160,095.00