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Date: 14<sup>th</sup> June 2018

Dear Nigel

**Project with Inside Out Developments Limited**

I am writing to provide an interim financial update as follows

		<b>Capital</b>	<b>Maintenance</b>	<b>As Reported, 18th April 2018</b>
		<b>£</b>	<b>£</b>	
1	Contract, as let, without a general contingency	400,727.00		400,727.00
2	Removal of the Ramp	20,000.00		24,000.00
3	Toilets, queries in the Ground	2,000.00		2,500.00
4	Toilets, Structure, above Ground	7,000.00		nil
5	Toilets and Kitchen, Internal Changes	9,000.00		5,000.00
6	Royse Court, Paving	21,000.00		3,000.00
7	Queries relating to Building Regulations	16,000.00		10,000.00
8	Proposed Alterations to the Magistrates Court (not yet instructed)	5,500.00		nil
9	Space for Change, including asbestos removal, (not yet started)	43,000.00		nil
a	Maintenance: Damp Ingress to Kitchen		10,000.00	37,000.00
b	Maintenance: High Level Roofs		20,000.00	inc above
c	Maintenance: Internal Decorating (not yet instructed)		15,000.00	
d	Maintenance: Chimney Stack		7,000.00	-5,000.00
3	Maintenance, Repairs to the timber frame (not yet addressed)		nil	3,000.00
	<b>Total, exc fees at 10% and vat at 20%</b>	<b>524,227.00</b>	<b>52,000.00</b>	<b>480,227.00</b>
	Note: Works ongoing and subject to Final Account		<b>576,227.00</b>	

Yours sincerely

**Jonathan Longden**

