

Costs of the work undertaken by Pro Surfacing to date:

No	Type	Date	Ref	Details	Amount £	Net £
42198	PI	01/08/2017	0294	Cemetery / Tranquility Garden - New Car Park N.B. costs split between Cemetery and Tranquility Garden project	£41,755.68	£34,796.40
42438	PI	01/09/2017	0295	Cemetery / Tranquility Garden driveways resurfacing	£33,882.04	£28,235.03
43557	PI	23/01/2018	0341	Turfing Section at Cemetery **	£3,180.00	£2,650.00
46944	PI	31/01/2019	iNV.0453	Cemetery Kerbing of Island kerbs - front of Chapel first island and second island	£5,136.00	£4,280.00
47646	PI	08/04/2019	Inv.0454	island	£16,764.36	£13,970.30
51018	PI	15/05/2020	Inv.0605	Cemetery Kerb Installation	£23,167.20	£19,306.00
					£82,129.60	£68,441.33

** replacement of turning space opposite
Tranquility Garden
entrance to create additional burial plots

**N.B. VAT is reclaimed
so cost to Council is Net**

**TOTAL COSTS OF CAR PARK AND
DRIVEWAYS TO DATE**

Amount £	Net £
£123,885.28	£103,237.73