

Stage Payment Schedule Corner Hip & Lean to Roof Single Storey Extension

Based on the projected build program the following stage payments will become due. Any changes to the build program may affect the payment profile.

Date	Excluding VAT	Including VAT	Build phase(s) partially/entirely included
21/10/2019	£797.30	£956.75	Demolition
10/02/2020	£473.17	£567.80	Foundations
11/02/2020	£488.42	£586.10	Footings
12/02/2020	£629.91	£755.89	Oversite and Slabbing
17/02/2020	£5,065.83	£6,078.99	Foundations, Footings, Oversite and Slabbing, Masonry Shell, Internal Preparation
24/02/2020	£3,082.08	£3,698.49	Internal Preparation, Structural Openings, Roof Structure
02/03/2020	£7,113.67	£8,536.40	Masonry Shell, Structural Openings, Roof Structure, Roof Tiling
09/03/2020	£976.81	£1,172.17	Roof Tiling
16/03/2020	£738.01	£885.61	Plastering
23/03/2020	£1,152.12	£1,382.54	Plastering
30/03/2020	£53.99	£64.78	Joinery 2nd Fix
06/04/2020	£48.91	£58.69	Joinery 2nd Fix
13/04/2020	£33.45	£40.13	Internal Decoration
20/04/2020	£451.15	£541.38	Internal Decoration, Landscaping, External Decoration
27/04/2020	£298.16	£357.79	Landscaping, External Decoration
27/10/2020	£1,126.41	£1,351.69	Payment on completion of defects liability period
Total Cost	£22,529.39	£27,035.20	