

Costs for demolition of Bowls Club

Description	Date due to be completed	Cost
Demolition of Bowls Club Building including external toilets and storage sheds	Starting 28th Sept	£ 1,600.00
Disconnection of Water supply	9th Sept	N/A
Disconnection of Electricity supply	16th Sept	£ 341.00

Total demolition costs	£ 1,941.00
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Sale of Equipment to date -£ 580.00

Outstanding balance to cover £ 1,361.00

All outstanding costs will be covered by the following:

Remaining assets to be sold	TBC
Refund of Insurance following removal of Bowls Club from policy	£ 70.84
Remaining electricity budget following closure of account	£ 96.32
Remaining water budget following closure of account	£ 48.65
Remaining sponsorship money	£ 437.04

Remaining Bowls Club Maintenance budget £ 490.00

Outstanding balance £ 708.15