

FRIDAY STATUS REPORT - (2025-02-17)

STATUS: RESOLVED

ELEFTHEROUPOLEOS

- **Tiling of Balcony** (Have to retile balcony to stop water going through.)
 - 2025-02-03 (DM) - This is really working like a bomb.
 - 2024-12-10 (DM) - What is the total cost for this work?
 - 2024-12-09 (SS) - We will need to uplift all of the old tiles on the balcony

STATUS: UNRESOLVED

APOLLONEON - DEMETRI

- **Mould on Ceiling** (Humidity in Bedroom)
 - 2025-02-04 (DM) - Issue still persists.
 - 2025-02-03 (DM) - Test Comment
 - 2024-11-05 (SS) - Running de-humidifiers

PALIKARIDI

- **Sealing of Door** (Have to seal door so that water does not come through)
 - 2024-12-04 (SS) - I will speak to Mathew to get a quote
- **Painting of Reception** (Have to repaint the reception due to water damage.)
 - 2024-12-03 (SS) - I spoke to Marko. He went past. He says that we need to wait for the slab to dry out first.
 - 2024-12-02 (DM) - This is urgent, please ensure that we resolve this ASAP.
 - 2024-12-01 (SS) - Marko confirmed that Vasilli would come today, but Vasilli did not come. Will call Marko again.
 - 2024-12-01 (DM) - Spoke to Marko, he will send someone to address this right away.
 - 2024-12-04 (DM) - OK. Perfect. Confirm a date for next month for him to come and complete.

ATHENS - FIRST FLOOR

- **Kitchen Tap Leaking** (The kitchen tap is leaking onto the floor)
 - 2025-02-11 (DM) - Will send Vangeli to take a look.

ATHENS - SECOND FLOOR

- **Passage Light not Working** (Lights in passage don't automatically go on.)
 - 2025-02-04 (DM) - Called the electrician. He will replace the sensor.
 - 2025-02-04 (DM) - The automatic sensor that switches on the lights is not working.

STATUS: ISSUE

DIKAIOSYNIS

- **Water Leak** (Water leaking from the solar panels)
 - 2025-02-04 (DM) - Plumber came. Resolved the issue. Busy testing.
 - 2025-02-04 (DM) - Called Mr. Vangeli. He will come through tomorrow.

PETTY CASH

Date	Description	Amount
2024-07-01	Opening Balance	51.29
2024-07-03	Apollonio: labour for carrying washing machine upstairs	-30.00
2024-07-10	Alivente: Top Up	100.00
2024-08-16	Sklaveniti 2 x antimould sprays for Lykavitto storeroom	-10.94
2024-08-17	Princess Lykavitto cleaned storeroom	-15.00
2024-08-17	Bought rubbish bags for Lykavitto @ Green Tree	-1.29
2025-01-08	Foti Pitta: Balance of Levies and Ins. paid by Stella	-5.00
2025-01-21	Euro 200 Deposited for Sofa Cushions - Palikaridi	200.00
2025-01-21	Apollonio - Demetri: Paid for delivery of ACs (Scandia)	-28.00
2025-01-28	Palikaridi: Cushion payment. Euro 238, no change.	-240.00
2025-02-17	Closing Balance	21.06