

Job Number	PO Number	Supplier	Supplier2	Date	ShortDescription	Cost Code	UnitQty	Unit	ProductSKU	ProductDescription	Price	Total
LOAD 1 - RANDOM & HARDWARE												
RANDOM & HARDWARE - framing + bracing												
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	385	EA	BRLLSSCREW170	MTEK STUDLOK SCREW 170MM (BLUE)	1.64	631.4
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	4	BX	BSLLPS1080	MTEK BLUE PURLIN SCREW 10X80 PK250(LUMBERLOK)	36.93	147.72
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	1	EA	ASHFGPR1050	GORILLA GATOR PEF ROD 10MM X 50M ROLL	21.02	21.02
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	135	EA	BSATBM6121354	THROUGH BOLT GALV M12X135MM	0	0
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	135	EA	BSWSQMG125036	WASHER SQUARE GALV M12X50K3	0.33	44.55
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	50	EA	NPSCBL129045	POLYSTYRENE CORNER BLOCK 1200X90X45MM	1.23	61.5
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	13	EA	NPL102T05	MTEK NAIL PLATE 2T5	0.25	3.25
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	16	EA	BRLLSBS3	MTEK SHEET BRACE STRAP 300MM	1.01	15.69338
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	899	LM	RA0750501MSG08	75X50 RAD H1.2 506 MG KD 4.8/5.4/6.0	4.34	3901.66
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	500	LM	RA1000501MSG06	100X50 RAD H1.2 506 MG KD NON STRUCTURAL	4.16	2080
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	227	LM	RA1500401MSG8KM	150X40 RAD H1.2 50608 KD MG	5.57	1264.39
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	3	ea	BRSTDUSAWER	MTEK STUD SAVER 2.4 LONG	23.08	69.24
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	184	EA	BRLLSSREW080200	MTEK STUDLOK SCREW 80MM (WHITE)	1.02	187.68
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	64	ea	BRLLSSREW125200	MTEK STUDLOK SCREW 125MM (GREEN)	1.41	90.24
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	12	EA	BRLLSSCREW170	MTEK STUDLOK SCREW 170MM (BLUE)	1.64	19.68
RANDOM & HARDWARE - bracing												
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4352	28	EA	BRLLGHBRACWB	MTEK GIB HANDIBRAC 1 PAIR PER BAG WITH BOLTS	16.68	467.04
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	6	EA	BRLLSBS30T	MTEK STRIP BRACE 30M WTENS	76.67	460.02
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	1	EA	BRLLMB30	MTEK MULTI BRACE 30M EA	126.06	126.06
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	8	EA	BRLLMBTENS	MTEK MULTI BRACE TENSIONER EA	12.7	101.6
WRAP & SOFFIT - Standard building Wrap												
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	1	PK	nsra140085000	STERLING STAPLES 140/8 5000 BOX	11.9	11.9
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	1	RL	RPWRST19300	STRAP BLUE STRAP 19MM X 300M (DANBAND)	23.33	23.33
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	3	ea	RPWWSH274010	DRISTUD SENTINEL HOMES WALL WRAP 2740X36.5M 100M2	235.19	705.57
WRAP & SOFFIT - Post & Beam												
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	1.00	EA	GLLPPOSTB836	GLUELAM POST B8X8 NZ CLR GLB COA HS 3.6M	140.26	140.26
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	2	EA	PLPH5	PLPH5-250-4-8 220x220 PL12 HS 4.8 VISUAL POST	2279.2	4558.4
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	2	EA	BS88	MTEK BS88 STRAPS STAINLESS STEEL	40.53	81.06
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	4	EA	BSBHHM6121303	BOLT ENGINEER HEX SS316 M12X130MM	3.52	14.08
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	8	EA	BSWSQMG125034	WASHER SQUARE SS316 M12X50K3	1.35	10.8
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	4	EA	260	BOLT ENGINEER HEX GALV M16X260MM	4.43	17.72
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	8	EA	BSWSQMG125036	WASHER SQUARE GALV M12X50K3	1.3	2.54
000314	HAN102	Thomsons ITM	THO03	5/08/2024	Load 1 - Random & Hardware	4650	48	LM	RA0750401F30K	75X40 RAD H1.2 F31 MG KD	2.98	143.04
LOAD 2 - SOFFITS												
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	4.84	LM	RA0750252FJDK	75X25 RAD PP FJ D45 KD H3.1	6.14	29.7176
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	12	LM	RA20004402FJPA	200X40 RAD PP FJ FASCIA H3.1	19.41	232.92
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	1	EA	ASHFGNPNCF500	GORILLA CLEANER CLIP N FIX 500ML	16.61	16.61
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	3	EA	ASHFGNPNCF750	GORILLA PRO EXPANDING FOAM 750ML CLICK & FIX	0	0
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	21	EA	FA05524JOW	JOINTER PVC WHITE 2400X3MM (300729)	6	126
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	17	SH	FCFH04524045	HARDISOFFIT 2400X450X4.5MM (401948)	16.09	273.53
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	40	SH	FCFH04524060	HARDISOFFIT 2400X60X4.5MM (401947)	21.49	859.6
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	10	SH	FCFH04524120	HARDIFLEX EAVES LINING 2400X1200X4.5MM (400187)	46.75	467.5
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	1	ea	RPDSCWF1007525	DRISTUD COOL TAPE 75MM	49.95	49.95
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	1	ea	RPDSCWF1015025	DRISTUD COOL TAPE 150MM	96.75	96.75
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	2	EA	RPDPC20030	PLASCOURSE DPC 200MM X 30M	20.96	41.92
000314	HAN104	Thomsons ITM	THO03	5/08/2024	Load 2 - Soffits, wrap & window flashings	4650	2	bg	BSBNSCS1512SS	MTEK 12G TYPE 17 35MM S/S SCREW FIXING (100)	0	0
LOAD 3 - CLADDING												
000314	HAN103	Thomsons ITM	THO03	5/08/2024	Load 3 - Cladding	4677	10	EA	ASS1405797	SIKAFLEX MS BLACK 300ML	22.59	225.9
000314	HAN103	Thomsons ITM	THO03	5/08/2024	Load 3 - Cladding	4677	1	EA	FADYNAPLASH7575	DYNEX DYNAPLASH 75X75MM 25M ROLL	144.6	144.6
000314	HAN103	Thomsons ITM	THO03	2/02/2022	Load 3 - Cladding	4677	136	LG	RA0500253VB	S0025 RAD H3.1 H1 NOTCHED HORIZONTAL C/BATTEN 2.7M	11.28	20.77
000314	HAN103	Thomsons ITM	THO03	5/08/2024	Load 3 - Cladding	4677	2	PK	NSDNT02595BV	PASL COX IMPULSE 65X2 37MM HD GALV RING D-HEAD NAIL - 3000PK	293.93	587.86
000314	HAN103	Thomsons ITM	THO03	2/02/2022	Load 3 - Cladding	4677	23	EA	HAVS331830	HARDIBACKER PVC PENT STRIP 3000X75X18MM (302490)	13.71	315.33
000314	HAN103	Thomsons ITM	THO03	4/02/2022	Load 3 - Cladding	4677	2	EA	HASAIAC30	HARDIE INT CNR ALUM 3000X14MM (304871)	46.31	92.62
000314	HAN103	Thomsons ITM	THO03	5/02/2022	Load 3 - Cladding	4677	8	lg	HASABC40	HARDIE EXT BOX CNR ALUM 4000X14MM (305823)	73.61	588.88
000314	HAN103	Thomsons ITM	THO03	6/02/2022	Load 3 - Cladding	4677	7	LG	MORA13D2FJ	N130 RAD FJ D40X18 SCRIBER PP 5.4M H3.1	19.8	138.6
000314	HAN103	Thomsons ITM	THO03	7/02/2022	Load 3 - Cladding	4677	12	LG	MORA402FJ	N40 RAD FJ D45 40X27 EAVES MOULD PP 5.4M H3.1	27	324
000314	HAN103	Thomsons ITM	THO03	8/02/2022	Load 3 - Cladding	4677	70	EA	FCWB42405CL	SCYON STRIA CLADDING 4200X48X3.4MM (404263)	131.81	9226.7
LOAD 4 - FINISHING LINES												
000314	HAN105	Thomsons ITM	THO03	5/08/2024	Load 4 - Finishing Lines	5240	1	EA	GHPSLHATCH65	THE HATCH - HINGED CEILING HATCH 635X535	0	0
000314	HAN105	Thomsons ITM	THO03	5/08/2024	Load 4 - Finishing Lines	5240	4	lg	MORA20APPPFJGES	N20A RAD FJ BEV SKIRT 60X18 PP GESSO UT 5.4M	21.6	86.4
000314	HAN105	Thomsons ITM	THO03	5/08/2024	Load 4 - Finishing Lines	5240	39	LG	MORA20PPPFJGES	N20 RAD FJ BEV SKIRT 60X10 PP GESSO UT 5.4M	10.08	393.12
000314	HAN105	Thomsons ITM	THO03	5/08/2024	Load 4 - Finishing Lines	5240	44	LG	MORA822PPPFJGES	N32 RAD FJ BEV SKIRT 60X10 PP GESSO UT 5.4M M822	15.93	700.92
INTERNAL DOORS												
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	11	EA	DOOR01	2200X810 SINGLE MDF 35MM HC FLUSH DOOR 112X18 FJ JAMB	234.57	2580.27
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	3	EA	DOOR02	2200X710 DBL R/MAKER MDF 35MM HC FLUSH DOOR 112X18 FJ JAMB	583.71	1751.13
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	1	EA	DOOR03	2200X710 DOUBLE MDF 35MM HC FLUSH DOOR 112X18 FJ JAMB	407.29	407.29
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	2	EA	DOOR04	2200X760 SCS MDF 38MM STEEL STIFFENED SC FLUSH DOOR 112X18 FJ JAMB	1589.14	3178.28
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	1	EA	DOOR05	2200X710 SINGLE MDF 35MM HC FLUSH DOOR 112X18 JAMB	234.57	234.57
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	1	EA	DOOR06	2200X1210 SCS MDF 38MM STEEL STIFFENED SC FLUSH DOOR 112X18 FJ JAMB	3412.14	3412.14
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	14	EA	DOOR07	CROPPING FELS	13.33	186.62
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	3	EA	DOOR08	Drill for magnets and factory fitted	28.89	86.67
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5210	6	EA	DOOR09	CROP FOR FLUSH PULL	22.42	134.52
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5230	8	EA	DOOR10	Schiage Medio Series SC Passage Handle	78.86	630.88
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5230	3	EA	DOOR11	Schiage Medio Series SC Privacy Handle	93.79	281.37
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5230	3	EA	DOOR12	Schiage Medio Series SC Dummy Handle	39.43	118.29
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5230	14	EA	DOOR13	5240SC DOOR STOP	12.86	180.04
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5230	1	EA	DOOR14	SC 5264 60MM FLOOR STOP	44.92	44.92
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5230	3	EA	DOOR15	SGRCSR15P CAVITY SLIDER UNDER PASSAGE SATIN CHROME	31.96	95.88
000314	HAN251	Thomsons ITM	THO03	5/08/2024	Interior doors	5230	6	EA	DOOR16	5317SC FLUSH PULL	23.6	141.6
FRAME & TRUSS												
000314	HAN106	Thomsons ITM	THO03	5/08/2024	Frame & Truss	4350	1	SUM	FT01	PRENAILED HOUSE FRAMES	\$	21,304.76
000314	HAN106	Thomsons ITM	THO03	5/0								

000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	267	m2	CA04	Completion / Hardware Fitoff (10% of base rate)	9.5	2536.5
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	346	m2	CA12	Install Purlins	6	2076
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	257	m2	CA13	EV for 2.55 Stud	3	771
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	18	m2	CA15	EV for raking ceiling (area on the floor)	30	540
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	21	m2	CA16	Extra Covered Roof Area	690	690
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	3	each	CA18	Post Set Up	150	450
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	267	m2	CA20	Allowance for nails	5	1335
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	1	each	CA26	Construct Bath Cradle	100	100
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	1	each	CA28	Frame soap boxes	150	150
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4677	74	m2	CA29	Vertical Cladding - Install	85	6290
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4677	74	m2	CA30	Vertical Cladding - Cavity Batten	10	740
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4677	31	lm	CA31	Vertical Cladding - Raking Cuts	20	620
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4677	101	m2	CA32	Vertical Cladding - Over 2.4m high	25	2525
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	1	each	CA56	Placement and Packing to Steel Portal	350	350
000314	HAN212	Chippy Lala	CHIP	5/08/2024	Builders Labour	4815	5.00	each	CA65	EV for gable framing (per gable)	200	1000
PLUMBING FITTINGS, SHOWERS, BATHS, MIRRORS												
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Bathroom Joinery	5290	2	eac	44558-W	LULLU (SOFTCLOSE) 1200 1D2DR WALL WHITE RUBIK TOP	1481.27	2862.54
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Bathroom Joinery	5290	1	eac	SPSL060SM	PINNACLE SLIM 600 SINGLE DRAWER WHITE MELAMINE	523	523
000314	HAN235	Raglan Glass	RAGO2	5/08/2024	Mirrors	5450	2	each	MIR241	Mirror 1000x1200	235	470
000314	HAN235	Raglan Glass	RAGO2	5/08/2024	Mirrors	5450	3	each	MIR65	Mirror 600x1050	212.4	212.4
000314	HAN235	Raglan Glass	RAGO2	5/08/2024	Mirrors	5450	3	each	MIRBORINSTALL	Mirror installation fee	65	195
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	3	each	SEN44231.02	NEO BASIN MIXER CP	199.32367	597.97101
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	3	each	SEN44239.02	NEO SHOWER MIXER CP	184.91473	554.74419
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	1	each	SEN44237.02	NEO BATH SPOUT CP	99.661835	99.661835
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	2	eac	40230.02	SPLASH COLUMN SHOWER SYSTEM 1 - REAR INLET 3FCT CP	695.275	1390.55
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	1	eac	43931.02	UNO GOOSENECK KITCHEN MIXER W/ POS CP	342.212325	342.212325
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	1	eac	43930.02	UNO GOOSENECK KITCHEN MIXER CP	204.12665	204.12665
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	2	eac	SEN12510.10	LSPEC BTW TOILET SUITE BACK & BTM LEFT INLET	450.278375	900.55875
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	2	eac	AUTRN	Heirloom Aura toilet roll holder (Chrome)	36.18	72.36
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	1	eac	151000006	KAHLO BATH 1675X800X490	542.32465	542.32465
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Bathroom Showers	5411	1	eac	15D2S11S451X	SIERRA 1000X1000 2 SIDED SLIDE MOULDED SATIN - CENTRE WASTE	1471.1613	1471.1613
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	1	eac	OP2	Bath waste 40mm popup long tail	0	0
000314	HAN108	Chesters Plumbing & Bathrooms	CHEST	5/08/2024	Plumbing Fittings	5410	3	eac	RW32OP	Basin waste 32mm reflex popup overflow	0	0
TEMP HIRE												
000314	HAN238	Edgewore	EDGO0	5/08/2024	Scaffold	3260	1.00	sum	SC1	Scaffold - Install & Dismantle	5723.07	5723.07
000314	HAN238	Edgewore	EDGO0	5/08/2024	Scaffold	3260	4.00	weeks	SC2	Scaffold - Weekly hire	576.34	2305.36
000314	HAN238	Edgewore	EDGO0	5/08/2024	Scaffold	3260	1.00	sum	SC3	Gable Scaffold - Install & Dismantle	1848.52	1848.52
000314	HAN238	Edgewore	EDGO0	5/08/2024	Scaffold	3260	4.00	weeks	SC4	Gable Scaffold - Weekly Hire	214.5	858
BRICK LAYER												
000314	HAN231	Hugill Bricklaying	HUG	5/08/2024	Bricklaying	4681	121	m2	BL0120	Standard Bricks laid	115	13860.27207
000314	HAN231	Hugill Bricklaying	HUG	5/08/2024	Bricklaying	4681	18	lm	BL0123	Sills	25	457.375
000314	HAN231	Hugill Bricklaying	HUG	5/08/2024	Bricklaying	4681	11	lm	BL0124	Raking Cuts	30	315.2579623
000314	HAN231	Hugill Bricklaying	HUG	5/08/2024	Bricklaying	4681	5	lm	BL0125	Lintels installed	140	678.0235157
000314	HAN231	Hugill Bricklaying	HUG	5/08/2024	Bricklaying	4681	9	m2	BL0106	Above 2.4m	45	408.3778036
000314	HAN231	Hugill Bricklaying	HUG	5/08/2024	Bricklaying	4681	3	each	BL0126	Columns (up 3.5m high, up 500x500 wide)	300	900
PAINTING												
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5380	1	EA	GD1	Garage door liner	100	100
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5370	267.00	m2	IP001	Base Rate	55	14685
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5370	256	m2	IP008	EV for 2550 stud	3	768.6234509
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5380	23	m2	IP010	Extra soffit area	20	460
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5370	22	each	IP015	Overheight doors	20	440
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5380	74	m2	IP025	Lines (3 coats)	52	3848
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5380	121	m2	IP026	Paint bricks (3 coats)	41	4941.488303
000314	HAN230	Make Painters LTD	MAK	5/08/2024	Painting	5380	85	m	IP039	Soffits	16	1355.2
APPLIANCES												
000314	HAN161	Harvey Norman	HAR03	5/08/2024	Appliances	5440	1	each	HBA534E50A	BSH SERIES 4 ECO CLEAN OVEN	1028.7	1028.7
000314	HAN161	Harvey Norman	HAR03	5/08/2024	Appliances	5440	1	each	HBA574B50A	BSH SERIES 4 60CM PYRO B/I OVEN	1340	1340
000314	HAN161	Harvey Norman	HAR03	5/08/2024	Appliances	5440	1	each	PVS831HC1E	BOSCH 80CM 4 ZONE 1 COMBIZONE IND C/TOP	2391.3	2391.3
000314	HAN161	Harvey Norman	HAR03	5/08/2024	Appliances	5440	1	each	SMU21T501A	BOSCH B.U DISHWASHER	900	900
000314	HAN161	Harvey Norman	HAR03	5/08/2024	Appliances	5440	1	each	DWB956BC50A	BOSCH 90CM WALL-MOUNTED RANGEHOOD	581.74	581.74
CLEANING												
000314	HAN123	Presentable Homes Ltd	PRE03	5/08/2024	Final Clean	3290	267	m2	CLE01	Final Clean (insid & out with soft wash)	6	1602
000314	HAN123	Presentable Homes Ltd	PRE03	5/08/2024	Final Clean	3290	267	sum	CLE05	Touchup clean	3.5	934.5
CONCRETE												
000314	HAN127	Churchys Custom Concrete	CHU00	5/08/2024	Concrete	5520	94.00	m2	CON01	Driveway & Patio - Preparation	18	1692
000314	HAN127	Churchys Custom Concrete	CHU00	5/08/2024	Concrete	5520	94.00	m2	CON02	Plain 20mpa concrete - excl. prep	70.21	6590.74
000314	HAN127	Churchys Custom Concrete	CHU00	5/08/2024	Concrete	5520	42	m2	CON07	Acid wash & seal	20	840
CEILING BATTENS												
000314	HAN132	Battenman	BAT00	5/08/2024	Ceiling Battens	4361	267	m2	CB35600FL	35 mm Batten Supply and Fixed (based on 600 centres) (FLAT)	13.1	3494.860351
000314	HAN132	Battenman	BAT00	5/08/2024	Ceiling Battens	4361	5	lm	BTN05	Angle Steel	5.5	27.5
GARAGE DOORS												
000314	HAN135	Windsor Doors	WIN01	5/08/2024	Garage doors	4740	1	eac	GD02	Flat Woodgrain Door as per spec 2200x4800	1682	1682
FASCIA												
000314	HAN136	Kiwi Spouting	KIW02	5/08/2024	Fascia and Gutters	4640	71	m	FG010	Fascia & Spouting Supply and Install	46	3266
000314	HAN136	Kiwi Spouting	KIW02	5/08/2024	Fascia and Gutters	4640	45	m	FG020	Fascia to Gables	26	1170
000314	HAN136	Kiwi Spouting	KIW02	5/08/2024	Fascia and Gutters	4640	1	sum	FG030	EV for box gutter?	0	0
SHOWER INSTALLATION												
000314	HAN147	LB Maintenance Ltd	LB_00	5/08/2024	Shower Installation	4880	1	each	LB01	Shower Installation	280	280
WARDROBES												
000314	HAN243	Waikato Wardrobes	VVW	5/08/2024	Wardrobe doors/ Organiser	5430	1.00	sum	WA01	Master walk in wardrobe	3695	3695
000314	HAN243	Waikato Wardrobes	VVW	5/08/2024	Wardrobe doors/ Organiser	5430	1.00	sum	WA02	Bed 2.3 & 4 reach in wardrobe	780	780
000314	HAN243	Waikato Wardrobes	VVW	5/08/2024	Wardrobe doors/ Organiser	5430	1.00	sum	WA03	HWC/linen storage	425	425
000314	HAN243	Waikato Wardrobes	VVW	5/08/2024	Wardrobe doors/ Organiser	5430	1	sum	WA04	Travel	80	80
QUOTES												
000314	HAN175	Peter Lloyd Roofing Ltd	PET03	5/08/2024	Roof coverings	4630	1	SUM	QUOTE21	Roof as per quote & spec	27526	27526
000314	HAN175	Peter Lloyd Roofing Ltd	PET03	5/08/2024	Roof coverings	4630	1	SUM	QUOTE22	Gutter flashing	1029.5	1029.5
000314	HAN180	NZ Bricks	NZ_02	5/08/2024	Brick Supply & Freight	4680	1	SUM	QUOTE23	Bricks as per quote & spec	0	0
000314	HAN133	Tasman Aluminium	TAS00	5/08/2024	Alum Windows & Doors	4610	1	SUM	QUOTE24	Windows as per quote & spec	0	0
000314	HAN113	Premier Insulation	PRE02	5/08/2024	Insulation	5100	1	SUM	QUOTE29	As per quote & spec	8027.71	8027.71
000314	HAN141	Tile Depot	TILO0	5/08/2024	Tiling - Supply	5350	1	SUM	QUOTE30	Tile Supply & install as per quote & spec	11498.35	11498.35
000314	HAN146	Kitchen FX	KIT00	5/08/2024	Kitchen Joinery	5280	1	SUM	QUOTE31	Kitchen as per quote	20633.91304	20633.91304

000314	HAN146	Kitchen FX	KIT00	5/08/2024	Kitchen Joinery	5280	1	SUM	QUOTE32	Laundry as per quote	4956.521739	4956.521739
000314	HAN146	Kitchen FX	KIT00	5/08/2024	Kitchen Joinery	5280	1	SUM	QUOTE33	Kitchen splashback as per quote	3203.478261	3203.478261
000314	HAN137	Van Dyks	VAN01	5/08/2024	Floor Coverings-Carpet	5310	1	SUM	QUOTE35	Carpet as per quote & spec	10357.6	10357.6
000314	HAN137	Van Dyks	VAN01	5/08/2024	Floor Coverings-Carpet	5310	1	SUM	QUOTE36	Carpet underlay	489.2	489.2
000314	HAN215	Sentinel Homes Waikato	SEN02	5/08/2024	Site Rubbish removal place holder	4240	1	SUM	QUOTE39	Site Clearance placeholder	1849.5	1849.5
000314	HAN209	Sentinel Homes Waikato	SEN02	5/08/2024	Concrete Rebates Placeholder	4315	1	SUM	QUOTE44	Concrete Rebates Placeholder	250	250
000314	HAN114	Global Linings Ltd	GLO01	5/08/2024	Gib supply, fix and stop	5120	1	SUM	QUOTE45	Gib supply as per quote	12955.93	12955.93
000314	HAN114	Global Linings Ltd	GLO01	5/08/2024	Gib supply, fix and stop	5120	1	SUM	QUOTE46	Gib fixing as per quote	7018.25	7018.25
000314	HAN253	J.Coe Plastering Limited	COE	5/08/2024	Gib stopping	5120	266.78	m2	gibstopping	Square stop 2.55 metres - High end build	33	8803.846687
000314	HAN158	AHC - Air Conditioning Heatpump Con	AHC00	5/08/2024	Air-conditioning	4890	1	SUM	QUOTE48	Ducted as per quote	12428	12428
000314	HAN158	AHC - Air Conditioning Heatpump Con	AHC00	5/08/2024	Air-conditioning	4890	1	SUM	QUOTE49	Fresh air introduction	1040	1040
000314	HAN250	Ultrafloor Surface Systems	ULT	5/08/2024	Floor Coverings-Polished	5340	1	SUM	QUOTE50	As per quote & spec	5475	5475
Gib stopping												