

STATEMENT & BALANCE SHEET of ACCOUNTS with
MESSRS MORRISON & SONS for the NEW
BLUE COAT HOSPITAL BUILDINGS, WAVERTREE, LIVERPOOL.

Messrs Briggs & Wolstenholme,
F.B.Hobbs & Arnold Thornely,
Architects,
51 North John Street, LIVERPOOL.

December.1906.

	£	s	d	£	s	d
To amount of original Contract.				62,236	0	0
<u>VARIATION ACCOUNTS.</u>						
Additions	21354	: 3	: 9			
Omissions.	16736	: 7	: 8	- 4617	: 16	: 1
Sundry accounts as) against Provisional) sums in Contract.) See statement.....)	6643	: 19	: 8			
Less provided for) same in Contract...) See statement.)	5825	: 1	: 6	818	: 18	: 2
<u>Note This last extra is chiefly for) electric lighting and bells, etc.)</u>						
Cooper's account Cooking apparatus, etc	580	: 15	: 6			✓
Bradford's account Laundry Fittings &c.	595	: 0	: 0			✓
<u>Total extra on Contract</u>				6,612	: 9	: 9
Continued.						
				£68,848	: 9	: 9

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Blue Coat Hospital,
Wavertree.

Boundary walls, railings, paving roadway, footpaths, &c.

Summary.

Drains.	£178 : 0 : 0
South Boundary wall	539 : 5 : 0
Kitchen Court & Roadway	350 : 12 : 6
Church Road temporary gates, paths, etc.	118 : 5 : 0
Girls playground (including railings)	535 : 9 : 3
Boys Playground (including gratings)	893 : 12 : 6
Steps to Boys & Girls Entrances.	157 : 17 : 11
North walk	132 : 3 : 0
Retaining walls, steps, paths & laying out near chapel.	115 : 18 : 0
Retaining Walls round trees.	14 : 1 : 10
Drying Court.	175 : 3 : 10
Masters Quad.	126 : 12 : 5
Soiling and sewing at bottom of Girls' playground.	41 : 3 : 2
Morrison & Sons Daywork account.	34 : 14 : 3
quantity Surveying fees & lithography for laying out the whole of the Grounds as originally intended, including fees on adjustments.	231 : 0 : 0

Carried to Summary of Messrs
Morrison & Sons accounts.

£3644 : 0 : 8

Jany. 15th. 1907.

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11

Blue Coat Hospital.
Wavertree.

Schedule of Furniture & Furnishings supplied
by Messrs Morrison & Sons.

Item.

1.	60 benches and 6 moveable platforms for Central Hall.	£ 57 : 3 : 0
2.	Fittings in Boys' Clothes Room.	190 : 0 : 0
3.	Fittings in Girls' Clothes Room.	154 : 0 : 0
4.	Scullery plate rack and pantry mug shelves, & shelves for basins.	29 : 5 : 0
5.	Boot cupboards in Boys' Recreation Room.	33 : 0 : 0
6.	Lockers and tables in Girls Recreation Room.	71 : 0 : 0
7.	Pantry sink and coat rail & hooks in Tailoress' Room.	11 : 19 : 0
8.	Boys' & Girls' Bathrooms. No:4 Clothes rails & No:8 seats.	19 : 18 : 0
9.	Central Hall. Doors at sides of organ.	8 : 12 : 0
10.	Central Hall. Supply and waste to organ.	11 : 2 : 0
11.	Coat rails and hooks throughout.	9 : 1 : 6
12.	Central Hall reading desk.	10 : 0 : 0
13.	Central Hall book rests.	6 : 15 : 0
14.	Bookcases and door at end of Matrons Corridor.	17 : 15 : 0
15.	Picture moulds.	13 : 18 : 0
16.	Distemper Sitting Rooms and Ladies' Committee Room &c. 3,460 yards @ 4 ¹ / ₄ d per yard.	61 : 5 : 5
17.	Brush and Comb Boxes, & Mirrors.	48 : 5 : 0
18.	Daywork accounts (see detailed statement)	71 : 11 : 9
19.	Daywork accounts per Mr Mercer.	183 : 17 : 10
20.	George Wragge.Ltd for Electric light fittings, paid through Morrison & Sons.	183 : 11 : 0
<u>Total.</u>		<u>£1191 : 19 : 6</u>

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