

**MELBOURN PARISH COUNCIL  
MINUTES**

**DRAFT MINUTES SUBJECT TO FORMAL RATIFICATION AT THE NEXT PLANNING MEETING.**

**Minutes of the Planning Committee held on Monday 18<sup>th</sup> July 2016 in the upstairs meeting room of the Community Hub at 7.15pm.**

**Present: Cllr Sherwen (Chair), Cllr Stead, Cllr R Gatward, Cllr Bloomfield, Cllr Linnette, Cllr Hart, Cllr Mulcock, Cllr Parton, Cllr Townsend**

**In attendance: The Clerk and District Cllrs Hales and Barrett and members of the public**

**PL30/16 Apologies for Absence:**

Cllr Tulloch and Cllr Crosby for work commitments

**PL31/16 Declarations of Interest:**

Cllr Townsend declared a non-pecuniary interest on PL39/16 as works at Melbourn Primary School and a pecuniary interest PL37/16 as the resident of New Road

**PL32/16 Minutes of the meeting held on 4<sup>th</sup> July 2016:**

**IT WAS PROPOSED BY CLLR GATWARD AND SECONDED BY CLLR PARTON THAT MINUTES OF THE MEETING HELD ON 4<sup>TH</sup> JULY 2016 BE SIGNED AS A TRUE RECORD. THIS WAS CARRIED BY ALL**

**PL33/16 Report on the last meeting: 4<sup>TH</sup> JULY 2016**

**See Appendix A**

**PL34/16 To Consider any matters concerning the village car park.**

Cllr Linnette reported still awaiting the final invoice from Interserve.

The Chairman of the Car Park Committee presented his statement "Melbourn Parish Council Car Park Project" to the Council and Public". **Appendix B**

The Clerk presented her "Car Park Refurbishment Financial Statement and Transaction Details" to the Council and Public. **Appendix C**

**PL35/16 To Consider Request for Static Food Van – Car Park High Street, Melbourn**

Mr Pekkelo put in a request to SCDC Juli Stallabross (Licensing & Communities Officer) for a static food van on Melbourn Car Park as it is now suitable for overnight parking for the trailer as there is 24hour CCTV.

It was felt by the committee in the first instance they need to:

- Confirm SCDC conditions of lease and report back (including 24 hour parking) to the Planning Committee on 1<sup>st</sup> August 2016.
- The Clerk to investigate the cost implications/change of use and insurance before considering this request.

**ACTION: CLERK TO REPORT FINDINGS AT NEXT PLANNING MEETING 1<sup>st</sup> AUGUST 2016**

**PL36/16 Devolution Consultation from SCDC**

After discussions it was felt members from Planning Committee should complete the SCDC Devolution Questionnaire individually AND encourage members from the public to do the same. The reasons for this were that the form was set up for individual responses as against collective responses.

**ACTION: THE CLERK TO PLACE INFORMATION ON WEBSITE AND NOTICEBOARD.**

**PL37/16 A report Briefing from District Councillors Barrett and Hales on the New Road 199 Houses Appeal.**

District Cllrs Hales and Barrett presented their report to the Planning Committee. **Appendix D.**

**PL38/16 To receive any notification or planning consultation documents.**

- (a)** There were no notifications..
- (b)** Any notifications received up to the time of the meeting  
There were none.

**PL39/16 To consider the following planning applications**

- a)** Application for Non Material Amendment to Planning Consent S/1616/15/VC for Variation of Condition 2 (Approved Plans) of Planning Consent S/1427/14/FL for Solar Farm and Associated Works at Land between Railway and Sewage Disposal Works, Royston Road, Melbourn, Cambridgeshire. S/1701/16/NM – **FOR INFORMATION ONLY.**
- b)** Application under Regulation 3 of the Town and Country Planning General Regulations 1992 (as amended) for the retention of a 1x5 bay modular classroom building until 31 August 2018, without complying with condition 1 of S/00753/11/CC at Melbourn Primary School, Mortlock Street, Melbourn, Cambridgeshire SG8 6DB. S/0194/16/CC

It was felt the children of the Primary School should be housed in classrooms and not in mobiles. Reason being cold in the winter and too hot in the summer which makes working uncomfortable. The Parish Council felt strongly about this and will represent their community. They were also concerned that should the 199 houses development be accepted there may be pressure to extend the life of these mobile units beyond 2018.

**IT WAS PROPOSED BY CLLR GATWARD AND SECONDED BY CLLR PARTON THAT THE PLANNING COMMITTEE ASK CAMBRIDGE COUNTY COUNCIL “AFTER THE TWO YEARS WHAT PROVISIONS ARE BEING MADE FOR FURTHER USE, IE WILL THE AREA BE RETURNED TO GREEN SPACE OR ARE PERMANENT BUILDINGS ENVISAGED”. ALL WERE IN FAVOUR OF THIS REQUEST.**

- c)** Application for Change of use from D1 (Clinical) to C3 (a single domestic dwelling house) at 35 Orchard Road, Melbourn, Royston, SG8 6HH. S/1522/16/FL  
**IT WAS PROPOSED BY CLLR MULCOCK AND CLLR PARTON TO REJECT THIS APPLICATION FOR THE FOLLOWING REASONS:**

**IT IS ESSENTIAL PART OF THE MEDICAL FACILITIES WITHIN**

**THE VILLAGE (IT IS ALSO USED FOR SOCIAL CARE PURPOSES) AND THERE WERE NO PROPOSALS AS TO WHAT IS TO REPLACE IT OR WHERE. MELBOURN PARISH COUNCIL PERFORMED A PUBLIC CONSULTATION PRIOR TO THE 199 HOUSES APPLICATION FROM THAT INFORMATION WHICH SCDC HOLD A COPY OF AND PLANNERS HOLD A COPY OF.**

**THE OVERWELMING WORRIES AND CONCERNS FROM THE COMMUNITY AS A WHOLE WERE OF THE LACK OF NHS SERVICES. 35 ORCHARD ROAD AS ALREADY MENTIONED IS AN INTEGRAL PART IN THE DELIVERY OF NHS SERVICES TO BOTH THE COMMUNITY OF MELBOURN AND THE WIDER COMMUNITY OF SOUTH CAMBS.**

**THE LOSS OF THIS FACILITY AS A CLINICAL AMENITY WILL BE SEEN AS A REGRESSIVE STEP IN THE SUPPLY OF NHS SERVICES WITHIN THIS COMMUNITY,**

**IN THE EVENT OF THE PLANNING INSPECTORATE ALLOWING THE APPEAL FOR 199 HOUSES AND 75 BED CARE HOME THE NEED TO MAINTAIN THE FACILITY BECOMES EVEN MORE CRITICAL WITH THE POTENTIAL ADDITION OF 1000 RESIDENTS.**

**d)**

Application of Lawful development certificate for the demolition of existing rear conservatory and replace with proposed single storey rear extension including chimney. S/1626/16/LD at 10 Armingford Crescent Melbourn, SG8 6NG. S/1626/16/LD

**IT WAS PROPOSED BY CLLR LINNETTE AND SECONDED BY CLLR GATWARD TO SUPPORT THIS APPLICATION WITH NO COMMENT. THIS WAS CARRIED BY ALL.**

**e)**

Application for Front single storey extension at 5 Rupert Neve, Close, Melbourn, Royston, Cambridgeshire, SG8 6FB. S/1713/16/FL

**IT WAS PROPOSED BY CLLR GATWARD AND SECONDED BY CLLR LINNETTE TO OBJECT THIS APPLICATION WITH THE FOLLOWING COMMENT: DRASTICALLY REDUCED PARKING IN VIEW OF OBSERVED USEAGE BY VISITORS ETC (SEE OJECTION LETTER RECEIVED BY SCDC MR J MCCALLUM). OVER DEVELOPMENT IN AREA. DUE TO THE NARROWNESS OF THE ROAD IN THIS AREA WE HAVE CONCERNS ABOUT ACCESS FOR EMERGENCY VEHICLES. THIS WAS CARRIED BY ALL.**

**PL28/16 Correspondence:**

There was no correspondence to report.

**PL29/16 To accept notices and matters for the next agenda**

- Update on Car Park

8.39pm The public asked questions in the open session:

Mr Conner thanked Cllr Linnette for his report and The Clerk for the detailed breakdown of the expenditure to date on the car park. Mr Conner asked has

there been any news on the possible extra charges to the Parish Council.

Cllr Linnette stated we have now been waiting about 7 months for any information and is unable to discuss this any further as it could result into legal action with the contractors involved. Mr Conner asked if the Parish Council were given an explanation regarding the overspend. Cllr Linnette confirmed the Parish Council are aware of the reasons but at this time is unable to comment.

Mr Conner asked has Melbourn Parish Council seeked legal advice. Cllr Linnette informed all at the meeting that at the moment as we have not been presented with a final bill Melbourn Parish Council have not taken legal advice as this will cost the Parish money and we are trying to save money.

District Cllr Hales asked is there a lawful cut off point in the contract where Melbourn Parish Council are lawfully obliged to pay and then will have to go to court to settle. Cllr Linnette explained there is a cut off point for the contract which is 12 months for any snagging issues and will pay Interserve the final amount once the snagging issues are complete.

Cllr Linnette informed those present that each time he attended a site meeting with the site engineers he made it very clear to the contractors when they asked to make changes Melbourn Parish Council had no more money to spend. Cllr Linnette confirmed never did Melbourn Parish Council ask the contractors to carry out something that was not in the original contract and any changes were confirmed in writing. District Cllr Hales asked were these issues ever reported back to Full Council and written in the minutes and did the Parish Council write a formal letter to the Project Manager asking what is it they are trying to charge us for and why. Cllr Linnette confirmed as we never had a letter in writing it was always spoken about, a formal letter to Sweet Group was never written. District Cllr Hales stated that any spend which was over £8000 should be a decision made by the Parish Council not by the Car Park Sub Committee even though it was an executive committee. **ACTION: THE CLERK TO LOOK THROUGH MINUTES FOR CONFIRMATION**

At 8.55pm Cllr Linnette stated he was going to leave the meeting due to the repetitious nature of the questions. Due to personal reason Cllr Mulcock left the meeting at 9.00pm.

Cllr Hart asked members was the over/underspend brought to the attention of existing members at the time. There was no comment from Councillors.

Mr Forbes raised his concerns about the old car park being 46 spaces and the refurbished car park being 52 spaces, with lights and cameras. The outcome is 6 extra car park spaces costing £300000. Mr Forbes announced he is an individual person attending parish meetings he is not part of any of the group of members of the public. Mr Forbes stated he had been looking at recently un-redacted minutes which confirmed back in December 2014 Melbourn Parish Council were approached by an agent on behalf of the Coop and asked what enquiries were made by Melbourn Parish Council with the agent. The Council turned down this application because of the lease held with SCDC and the fact the Parish Council needed to maintain a pedestrian access to the school and reduce the levels of unsociable behaviour as well the desire to keep the car park in the public domain. Mr Forbes spoke with the agent prior to the meeting that evening who confirmed there had not been much of a response from the Parish Council.

District Cllr Hales confirmed the lease on the car park was a 125 year lease

and was free of charge to the Parish Council. Melbourn Parish Council has the right to sell the car park under the lease but it must be at the market value and the Parish Council would need to give SCDC half of the sale price. District Cllr Hales confirmed the Parish Council unanimously made a decision to maintain the land known as the Village Car Park.

A member of the public wanted confirmation why the precept is going up each year and is entitled to know what his money is being spent on.

District Cllr Hales stated that if the contractor decides to charge Melbourn Parish Council an extra £150000 then the Parish Council will have to pay the money. The Parish Council should be forward planning on how they should deal with this if it were to happen. District Cllrs Hales explained the process and the cost of borrowing from the Public Works Loan Board and the potential effects on future precepts.

A member of public asked who was representing the 199 Houses Appeal from the Parish Council and councillors should have been present on each of the days of the appeal. The Planning Committee confirmed there have been no representatives from Melbourn Parish Council appointed. Cllr Townsend confirmed she was present at the appeal on the last day. The public wanted to know when councillors will take responsibility for the Melbourn Futures Committee.

Cllr Parton explained Cllrs have other commitments too so it is difficult to be involved with all council business, District Cllr Hales accepted Cllr Parton's comment. District Cllrs Hales stated if councillors are not able to give their time to be councillors then they should rethink their positions.

District Cllr Hales explained that Melbourn Futures Committee was first set up in September 2011 (District Cllrs Hales correct an error after the meeting and confirmed Melbourn Futures Committee was first set up in September 2013). The committee consisted of Cllr Crosby (Chair of Planning), Cllr Townsend, Ex Cllr Regan, Ex Cllr Norman, Ex Cllr Hales, Ex Cllr Barrett and Members of the Public Mr Swann, Mr Conner and Mr Maggs. Out of the remaining councillors Cllr Townsend attended each meeting; The Chair of Planning was unable to attend weekday meetings due to work commitments. Members of the public felt The Chair of Planning should have been present at the appeal hearing.

Cllr Stead thanked District Cllr Hales for informing him he should not be on the Parish Council and that he did not like District Cllr Hales comment. Cllr Stead at this point confirmed to all council members and members of the public that he would be resigning from the Parish Council and from the School Crossing Patrol. In the heat of the moment Cllr Stead used some obstructive words and left the room. The meeting was then closed.

**The Chairman closed the meeting at 9.28pm**

**APPENDIX A**  
**Melbourn Parish Council**  
**Ongoing Action List from Planning Committee Meeting 04/07/16:**

Date of Meeting	Item Number	Action	By Whom	Action Taken
11/1/16	PL133/15	<p><b>The Ranger.</b> The 3 Tonne car park sign is still to arrive. <b>ACTION: The Clerk to chase Sweetts Group to confirm delivery date</b></p> <p>Cllr Hales reported that the old street light located on the left hand side pathway as you enter the car park should have been disconnected and removed as this was stated in the original contract.</p>	THE CLERK	The Clerk has chased again.
1/2/16	PL142/15	Cllr Linnette raised the issue about the fire safety information.	CLLR LINNETTE AND THE RANGER TO COMPLETE	
04/04/16  16/05/16	PL177/15  PL221/15	<p><b>To Consider any matters concerning the village</b></p> <p><i>CCTV engineer attended the Parish Office and confirmed access for the CCTV can be connected through WiFi. CCTV Engineer to discuss with Cambridgeshire Police. <b>ACTION: CLERK TO ENSURE THIS HAPPENS.</b></i></p> <p><i>Interserve are still to send MPC the final invoice for the project. <b>ACTION: THE CLERK TO CHASE</b></i></p>		<p>BT Connection now complete. Awaiting response from police</p> <p>Awaiting Invoice</p> <p>On Rangers Job list</p>

		<p><i>To discuss the following quotes:</i> Cllr Linnette stated the tarmac near to the workshop and bus shelter is now complete, however there is concern the slope next to the workshop is too steep and may be a slipping hazard. Cllr Linnette suggested The Ranger mark chevrons on the slope with yellow paint.</p>		
--	--	--	--	--

Committee Action List:

## **Appendix B**

### **MELBOURN PARISH COUNCIL CAR PARK PROJECT**

There has been a free village car park on the existing site for 50 years or more. It was owned by South Cambs District Council and had little or no maintenance that anyone can remember for some 40 years.

About 5 years ago Melbourn Parish Council took the opportunity to lease the existing car park from South Cambs District Council as there was at that time no likelihood of improvements being made by the owner, and Melbourn Parish Council also had in mind a possible site for a combined village hall/hub and car park.

Later the land at the rear of the site containing a row of old concrete/asbestos garages also became available. Melbourn Parish Council again took the opportunity to take a long term lease on the additional land so that the area of parking space could be increased by approximately 50% and still leave space for some much needed workshop and storage space for Melbourn Parish Council maintenance staff.

Improvements to the car park then became a much bigger project. It was not just a case of re-surfacing and painting a few white lines. The additional land was mainly bare soil, with no proper drainage, and subject to periodic flooding. It is very low lying and the Parish Council were told quite recently it was the site of the village pond.

What to do with this difficult site? It was decided by Melbourn Parish Council to engage a specialist architect and obtain quotations to build a state of the art modern car park for the long term use of the village.

The Council decided to appoint Interserve, who are a very large, highly respected contractor. Their quotation was to build the car park, workshop, bus shelter and ancillary items for the sum of £257,000 plus a contingency of £20,000 to cover installation of any services not covered by the contract.

The contract included all the necessary drainage systems and a huge swimming pool sized soak-away for surface water. The workshop also needed specialist attention for the footings, due to very unstable ground in that area.

Around 10 days prior to the scheduled start date in August 2015, the Parish Council had a major problem. Councillor John Regan, Chair of the Car Park Committee and Councillor Jose Hales, Vice Chair of the Car Park Committee, both unexpectedly resigned from their posts. Up to this point they had been leading the project, with Councillor Regan presenting fortnightly reports to the Planning Committee. This obviously left the Council to rapidly appoint other councillors to step in with the difficult task of overseeing a project, with which they had not been so closely involved in the planning stages.

After around a 6 month delay in obtaining the local government financing of a 25 year loan, the build was started later than anticipated, around the beginning of September 2015. Inevitably, an autumn start lead to a further several weeks delay, mainly due to bad weather. The project was completed and handed over to Melbourn Parish Council on 14 December 2015.

Committee Action List:



The new car park has been planned to provide easy parking, with adequate turning spaces, safe footpaths to the Primary School, efficient lighting for winter evenings with low level lights for pedestrian safety, speed control humps and a refurbished bus shelter with an extended roof to give better weather protection. The workshop is an expensive item because building regulations demand high levels of insulation, heating, natural light, etc. The car park is also designed to discourage anti-social driving and behaviour. Since the installation of the CCTV cameras there have been no reports of such activity from neighbouring properties.

Interserve has done a superb job of the car park build and it is now a great asset for the village. There remain some relatively minor snagging jobs to finish in the workshop, but the contractor has 12 months grace to complete these. Melbourn Parish Council retains 5% of the contract price pending completion.

Due to the size and complexity of this contract Melbourn Parish Council employed an internationally known project management company, Sweetts, to ensure the council obtained the best value for money and to liaise with the builder.

Early in 2016 Sweetts informed Melbourn Parish Council that Interserve may be invoicing us for a further large sum. Melbourn Parish Council has paid the contract price, the total being slightly lower than the estimated total, and have no reason to expect further costs.

Melbourn Parish Council did not at any stage ask Interserve to add to anything other than agreed in the contract, or make any alteration, except to delete a couple of items to save cost.

Melbourn Parish Council has not heard further from the contractor despite the job being finished last December. This is now 7 months ago and so there is no expectation that they have any valid grounds to ask for more money.

**Cllr Mike Linnette**  
**Chair to Melbourn Car Park Committee**

# Appendix C

## Car Park Refurbishment – Financial Statement

### Contract

#### The Contract Sum was: £257,733.99

The contract was awarded to Interserve Construction Limited and Sweett (UK) Limited were the appointed project managers.

### Funding

£200,000	Loan from Public Works Loan Board
<u>£100,000</u>	Reserves from Melbourn Parish Council
£300,000	Total

### Expenditure to date

£257,159 01/04/15 to 31/03/16 financial year – see overleaf for details of payments made

£39,156 01/04/16 to 07/07/16 financial year – see overleaf for details of payments made.

£296,315

### Contract Payments to Sweett and Interserve

£242,576 01/04/15 to 31/03/16

£36,405 01/04/16 to 07/07/16

£278,981

Sarah Adam  
Clerk to the Council  
Melbourn Parish Council

7<sup>th</sup> July 2016

# Budget Headings Transaction Details

year 01/04/15

Start of

## Heading

### 7110 Village Car Park - Refurbishment

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
29/04/15	31/03/15	21	BACS	Merlins - Civil engineering & design	1,800.00	0.00	1,800.00
29/04/15	31/03/15	23	BACS	Sweett (UK) Ltd - Administrator fees for car park	1,250.00	250.00	1,500.00
28/05/15	13/05/15	69	BACS	Unlimited Logos - To supply one new sign and amendments	65.00	13.00	78.00
23/06/15	01/06/15	112	BACS	Herts And Cambs Ground Maintenance Limited - remove fence on the car park	270.00	54.00	324.00
23/06/15	10/06/15	127	104322	Speedy Asset Services Ltd - fencing for car park	255.18	51.04	306.22
29/07/15	27/07/15	220	BACS	Unlimited Logos - signs for car park	295.00	59.00	354.00
29/07/15	08/07/15	176	104331	Speedy Asset Services Ltd - fencing on the car park	194.92	38.98	233.90
26/08/15	10/08/15	252	BACS	Archant Anglia - Advert re car park	170.84	34.17	205.01
26/08/15	10/08/15	254	BACS	Unlimited Logos - Change dates on signs	35.00	7.00	42.00
26/08/15	10/08/15	256	104338	Speedy Asset Services Ltd - Removal of fencing on car park	190.62	38.12	228.74
26/08/15	13/08/15	259	BACS	Herts And Cambs Ground Maintenance Limited - Collect and remove fencing from car park	40.00	8.00	48.00
26/08/15	19/08/15	276	BACS	Shire Tree Surgery - Cutting back trees and hedges in the car park	500.00	0.00	500.00
26/08/15	03/08/15	232	BACS	Sweett (UK) Ltd - Contract administrator services	1,950.00	390.00	2,340.00
30/09/15	01/09/15	285	BACS	Town House Publishing Ltd - Article on the car park in the Listing	96.00	19.20	115.20
30/09/15	01/09/15	288	BACS	South Cambs District Council - Business Control Inspection Fee	400.00	80.00	480.00
30/09/15	22/09/15	328	Visa	Bluejet Limited - OS map for the car park	26.50	5.30	31.80
30/09/15	07/09/15	303	BACS	Sweett (UK) Ltd - Contract administration services	2,863.00	572.60	3,435.60
30/09/15	21/09/15	324	BACS	Sweett (UK) Ltd - Interim payment on the car park	20,583.18	0.00	20,583.18
14/10/15	14/10/15	446	Refund	Sweett (UK) Ltd - Refund of	-20,583.18	0.00	-20,583.18
19/10/15	19/10/15	377	BP	Interserve Construction Ltd - Interim Payment for the car park	20,583.18	4,116.64	24,699.82
28/10/15	12/10/15	362	BACS	Sweett (UK) Ltd - Contracted admin services	2,763.00	552.60	3,315.60
01/11/15	01/11/15	557	Visa	Bluejet Limited - Correection to Visa payment	0.60	0.00	0.60
25/11/15	11/11/15	422	BACS	Sweett (UK) Ltd - Contract administration services	2,263.00	452.60	2,715.60
25/11/15	26/10/15	392	BACS	Interserve Construction Ltd - 2nd Interim payment	37,521.80	7,504.36	45,026.16
25/11/15	23/11/15	455	104358	Mike Linnette - Expenses for car park refurbishment BT conduit bends and travel and telephone	60.28	0.00	60.28
23/12/15	14/12/15	511	BACS	Sweett (UK) Ltd - Contract Administrator services	1,000.00	200.00	1,200.00
23/12/15	08/12/15	507	BACS	Don Bennett Consulting - Car park design work	2,462.50	0.00	2,462.50
23/12/15	01/12/15	489	BACS	Roger Parker Associates Ltd - Electrical design services	1,470.00	294.00	1,764.00
23/12/15	30/11/15	478	104362	Interserve Construction Ltd - 3rd Interim payment	74,023.51	14,804.70	88,828.21
27/01/16	05/01/16	588	104371	Interserve Construction Ltd - 4th Interim payment	86,856.48	17,371.30	104,227.78

Committee Action List:

27/01/16	31/12/15	589	BACS	Sweett (UK) Ltd - Contract administrator services	1,371.00	274.20	1,645.20
27/01/16	19/01/16	607	BACS	Unlimited Logos - 2 x Composite signs	133.00	26.60	159.60

07/07/16 12:28 PM Vs: 7.23

***Melbourn Parish Council***

***Page 1 of 2***

# Budget Headings Transaction Details

Start of

year 01/04/15

## Heading

### 7110 Village Car Park – Refurbishment

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
27/01/16	19/01/16	606	BACS	Interserve Construction Ltd - 5th Interim payment	8,131.50	1,626.30	9,757.80
05/02/16	25/01/16	642	BACS	Cambridge Fencing And Forestry Company - Supply and install close board fencing and concrete posts at car park	5,560.00	0.00	5,560.00
24/02/16	22/02/16	697	BACS240216	Cambridge Fencing And Forestry Company - Top soil and fill gulley at base of new fence and footpath of car park	510.00	0.00	510.00
10/03/16		0		- Journal to heading 7110 T770 Maintenance Limited - For work carried out in village car park.	1,152.00		1,152.00
21/03/16	06/03/16	741	DD160321EO	e.On - New Workshop estimated reading	394.73	78.95	473.68
31/03/16	25/02/16	725	BACS160331	Terence Fidler Partnership Ltd - Car Park Slab Interceptor Design	500.00	100.00	600.00
<b>7110 Village Car Park - Refurbishment Total</b>					<b>257,158.64</b>	<b>49,022.66</b>	<b>306,181.30</b>
<b>Grand Total</b>					<b>257,158.64</b>	<b>49,022.66</b>	<b>306,181.30</b>

Committee Action List:

# Budget Headings Transaction Details

Start of

year 01/04/16

## Heading

### 7110 Village Car Park - Refurbishment

Paid	Invoiced	Tn. no	Cheque	Details	Net (£)	Vat (£)	Gross (£)
	01/07/16	980	CHQ	Morley Manufacturing - New tie rod Melbourn Primary School Gate/Fence car park	200.00	0.00	200.00
01/04/16	24/03/16	785	BACS160401	Interserve Construction Ltd - Interim Certificate 6	16,666.67	3,333.33	20,000.00
06/04/16	24/03/16	813	BACS160406	Interserve Construction Ltd - Interim Certificate 6	18,937.92	3,787.59	22,725.51
25/04/16	29/02/16	767	104393	Madingley Mulch - Play area bark and delivery bag	66.79	13.36	80.15
27/04/16	04/04/16	836	104395	All Saints Community Hall - 2.5 hour booking for car park meeting on 12/4/16	8.75	0.00	8.75
27/04/16	30/03/16	811	BACS160427	Sweett (UK) Ltd - Contract Adminstration Services	800.00	160.00	960.00
27/04/16	29/03/16	800	104398	Britannia Fire Ltd - Install an additional camera within the wokshop looking at the DVR	325.00	65.00	390.00
27/04/16	30/03/16	763	BACS160427	Cambridge Fencing And Forestry Company - Car Park Fence and gate behind workshop and lock	291.00	0.00	291.00
25/05/16	03/05/16	886	BACS160525	British Telecom - Installation of Broadband Line Workshop	1,109.62	221.92	1,331.54
27/06/16	16/05/16	902	BACS160627	North Herts Surfacing Limited - Alterations to Village Car Park Workshop/bustop	750.00	150.00	900.00
				<b>7110 Village Car Park - Refurbishment Total</b>	<b>39,155.75</b>	<b>7,731.20</b>	<b>46,886.95</b>
				<b>Grand Total</b>	<b>39,155.75</b>	<b>7,731.20</b>	<b>46,886.95</b>