

MELBOURN PARISH COUNCIL

Full Council Meeting : 26 September 2022

PC090 22b) Email decision – Maydencroft initial payment

Dear all

Thanks for the responses to this email decision. There is a clear majority in favour of the proposal to make payment of 30% of the approved contractor's quote as set out below.

That the invoice from Maydencroft (the contractor appointed to replace the boardwalk at Stockbridge Meadow) in respect of materials and site set-up costs in the sum of £19,209 + VAT (representing 30% of the total value of the project being £64,030 + VAT) is approved for payment.

In favour	Cllrs Hart, Davey, Clark, Wilson, Travis, Kilmurray, Barnes.
Against	
Abstain	

I will circulate an email to signatories to release the payment today.

Maydencroft Limited
Maydencroft Manor
Gosmore
Hitchin
Hertfordshire
SG4 7QA

VAT Reg No: 914 6695 00

MAYDENCROFT

Head Office: 01462 420851
accounts@maydencroft.co.uk | www.maydencroft.co.uk

PROFORMA

Melbourn Parish Council Melbourn Community Hub 30 High Street Melbourn SG8 6DZ VAT Reg No:

Invoice No.	15476
Invoice/Tax Date	04/08/2022
Cust. Order No.	Stockbridge Meadows
Account No.	MEL002

Details	£ Net	% VAT	£ VAT
30% initial mobilisation invoice for the works as agreed on Quote Supplied	19,209.00	20.00	3,841.80

BACS/Cheques payable to: Maydencroft Limited	
Bank Name: Handelsbanken	Currency: GBP
Account No: 50073886	Sort Code: 40-51-62
IBAN: GB15HAND40516250073886	SWIFT: HANDGB22
Payment terms: IMMEDIATE	
Remittance advices to: accounts@maydencroft.co.uk	

£ Total Net	19,209.00
£ Total VAT	3,841.80
£ Invoice Total	23,050.80