



COPY

SALES ACKNOWLEDGEMENT

289408

Clockhouse Lane East, Egham, Surrey TW20 8PG
Tel:01784 489100 Fax:01784 431079
email:sales@hags.co.uk
www.hags.co.uk

Table with 3 columns: Order No., Issue Date, Page. Values: 289408, 24/08/2022, 1 of 8

VAT Registration No GB 207 8538 51

Invoice To:

Melbourn Parish Council
28 Station Road
Melbourn
UK, SG8 6DX

Deliver To:

The Moor Play Area
The Moor
Royston
UK, SG8 6ED

KEY:

Work on first invoice (#085169) shown in orange

Outstanding work (expected on second invoice) in black

Main invoice table with columns: LN, DL, QUANTITY, PART IDENTIFIER, DESCRIPTION, UNIT, UNIT PRICE, EXTENDED PRICE. Includes line items for CDM Compliance, CARRIAGE, INSPECTION, and REMOVAL WORKS.

Please make Cheques payable to Hags-Smp Ltd
BACS Payments: JP Morgan Bank N.A
A/C No : 41312110 Sort Code : 60-92-42
IBAN : GB62CHAS60924241312110



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CUSTOMER PO NUMBER		TERMS		SHIP VIA		CUSTOMER VAT NUMBER	
PC201/21c 25/04/22		Net 30 Days		SMP Transport			
ORDERED BY		SALES REPRESENTATIVE		ORDER DATE	OUR ORDER No.	CUSTOMER ID	
Sophie Marriage		Simon Carson		03/05/2022	289408	M0030	
LN	DL	QUANTITY ORDERED	PART IDENTIFIER	DESCRIPTION COMMENTS	UNIT	UNIT PRICE	EXTENDED PRICE
02	10	1.00	INSREM	site springer (cutting off at ground level) REMOVAL WORKS Breakout and remove from site standalone slide cutting off at ground level)	EA	153.00000	£ 153.00000
02	11	1.00	INSREM	REMOVAL WORKS Breakout and remove from site Climbing Frame.	EA	642.86000	£ 642.86000
02	12	2.00	INSREM	REMOVAL WORKS Breakout and remove from site 2-bay swing (cutting off at ground level)	EA	193.00000	£ 386.00000
02	13	25.00	INSREM	REMOVAL WORKS Breakout and remove from site grassmat tiles beneath the existing climbing frame.	EA	21.99000	£ 549.75000
02	14	26.00	INSREM	REMOVAL WORKS Breakout and remove from site 26m2 of 50mm wet pour beneath existing cradle Swings.	EA	26.00000	£ 676.00000
02	15	26.00	INSREM	REMOVAL WORKS Breakout and remove from site 26m2 of 200mm concrete base beneath existing Cradle swing surfacing.	EA	19.00000	£ 494.00000

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02	16	32.00	INSREM	REMOVAL WORKS Breakout and remove from site from site 32m of PCC edging from around existing cradle swing surfacing.	EA	14.00000	£ 448.00000
02	17	80.00	INSREINSTA	REINSTATEMENT WORKS Supply & lay 80m2 of 50mm topsoil & seed general re instatement to all required areas of the site.	EA	11.00000	£ 880.00000
02	18	8.00	INSREINSTA	REINSTATEMENT WORKS Supply & lay 8m3 of subsoil to fill in and re instate the ground where existing equipment and surfacing have been removed.	EA	65.00000	£ 520.00000
02	19	26.00	INSREINSTA	REINSTATEMENT WORKS Supply & lay 26m2 of 50mm topsoil & turf. Watering responsibility by others. to make good areas of soft ground re instatement and levelled by subsoil.	EA	17.00000	£ 442.00000
03	01	1.00	RFB	REFURBISHMENT Refurb Seesaw - Rocking Horse	EA	358.00000	£ 358.00000

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LN	DL	QUANTITY ORDERED	PART IDENTIFIER	DESCRIPTION	UNIT	UNIT PRICE	EXTENDED PRICE
				COMMENTS			
04	03	1.00	HS8064717(08)	Rub down and repaint MANTIS Zipwire- 30m without ramp Mantis 30m Zipwire Galvanised back post Yellow support front legs	EA	4728.90000	£ 4728.90000
04	04	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	2547.00000	£ 2547.00000
05	03	1.00	DSVIP(SC)	Nexus Viper - Rope Swing Special Colour Viper Rope Swing Green Arch Brown inner legs	EA	4208.32000	£ 4208.32000
05	04	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	1733.00000	£ 1733.00000
06	01	1.00	HAG8054258	Hilly 4 Seat Springer	EA	1890.42000	£ 1890.42000
06	02	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	388.00000	£ 388.00000
07	01	1.00	HAG8044675	Piggy Springer 1 seater	EA	456.21000	£ 456.21000
07	02	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	201.00000	£ 201.00000
08	01	1.00	HAG8044657	Ovis Springer (white) 1 seater	EA	456.21000	£ 456.21000
08	02	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	201.00000	£ 201.00000
09	02	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	0.00000	£ 0.00000
09	03	1.00	HAG8094854	Mira 2.4 High Swing 6 Pl Yellow X Bar/Brown Legs Mira Swing Yellow Crossbar Brown Legs	EA	1690.83000	£ 1690.83000
09	04	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	1500.00000	£ 1500.00000
10	01	2.00	HAG8049715	Katja Seat, c/w galv chains, 6mm, black	EA	101.93000	£ 203.86000
11	01	2.00	HAG8001001	Kiddy Seat, c/w galv chains, 6mm, black	EA	238.08000	£ 476.16000

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20	01	122.00	WET-POUR	WETPOUR - SUPPLY & LAY Supply and lay 122m2 of Black ramped wet pour as per design.	EA	79.81000	£ 9736.82000
20	02	15.00	INSTSS	INSTALL SAFETY SURFACING Supply and install stone to regulate	EA	8.00000	£ 120.00000
20	03	35.00	INSGROUND	GROUNDWORKS Soft dig excavation to 150mm & cart away spoil -35m2 to extend existing base beneath the swings.	EA	14.00000	£ 490.00000
20	04	35.00	INSTSS	INSTALL SAFETY SURFACING Supply and install 35m2 of geotextile membrane -35m2 to extend existing base beneath the swings.	EA	3.00000	£ 105.00000
20	05	35.00	INSTSS	INSTALL SAFETY SURFACING Supply and install 35m2 of 100mm MOT type 1 - 35m2 to extend existing base beneath the swings.	EA	24.00000	£ 840.00000
20	06	21.00	INSGROUND	GROUNDWORKS Allowance for 21m3 of cut & fill to flatten mounding beneath the existing climbing frame.	EA	18.00000	£ 378.00000
20	07	30.00	INSREINSTA	REINSTATEMENT WORKS Supply & lay [??]m2 of 50mm topsoil & turf.	EA	17.00000	£ 510.00000

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20	08	1.00	INSREM	Watering responsibility by others. REMOVAL WORKS Breakout and remove from site embankment slide and steps	EA	1285.00000	£ 1285.00000
21	01	1.00	HAG8072024	Swift Wide1.8m high Slide w Platform, f Embankment	EA	3786.29000	£ 3786.29000
21	02	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	590.00000	£ 590.00000
22	01	1.00	HAG8002959	Staircase Steps for mound w 1 Handrail, L 3m	EA	597.42000	£ 597.42000
22	02	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	350.00000	£ 350.00000
23	02	45.00	INSREINSTA	REINSTATEMENT WORKS Supply & lay 50mm topsoil & turf. Watering responsibility by others.	EA	17.00000	£ 765.00000
23	03	1.00	INSGROUND	GROUNDWORKS Allowance for mounding for embankment slide. Spec to confirmed on CAD drawing.	EA	930.00000	£ 930.00000
24	03	1.00	PD2200-15	Underground Tunnel 2000mm FIBDTS20 - Curved Entry P Underground Tunnel with 800x1200mm Entry - 2.0m FIBDTS20)	EA	683.13000	£ 683.13000
24	04	1.00	INSTPG	INSTALL PLAY EQUIPMENT	EA	150.00000	£ 150.00000
25	02	1.00	INSREINSTA	REINSTATEMENT WORKS Allowance to turf mound	EA	115.00000	£ 115.00000

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25	03	1.00	INSTPG	extension <i>INSTALL PLAY EQUIPMENT</i> <i>Install drainage for</i> <i>trampoline and Spinmee if</i> <i>required</i>	EA	1170.00000	£ 1170.00000
				Checking if drainage work was required - not charged for on first invoice			
25	04	1.00	INSGROUND	<i>GROUNDWORKS</i> <i>Allowance for extending</i> <i>mounding for tunnel</i>	EA	1145.00000	£ 1145.00000
26	01	1.00	PROJECT	QUOTE REF/DRAWING ISSUE Q-28467-M2B4_Rev3	EA	0.00000	£ 0.00000
27	01	1.00	INSTPG	INSTALL PLAY EQUIPMENT Quarterly Inspections for a year post install.	EA	0.00000	£ 0.00000

First invoice total: £86,051 + VAT

Approved expenditure (PC201/21c 25/04/22) £103,719.85 +VAT

Outstanding work= **£17,668.82** = £103,719.85-£86,051

NOTES

01763 263303 (Option 3)

LINE ITEM TOTALS	103,719.85
VAT	20,743.97
ORDER TOTAL	£ 124,463.82

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