

PC214 22 b)

Sophie, I am happy to co approve the invoice difference. We can report this as duly noted at the next Full Council meeting.

Thanks please go ahead and pay.

Regds Graham

On 09/03/2023 15:22 GMT parish clerk <parishclerk@melbournparishcouncil.gov.uk> wrote:

Hi Graham,

A quote for 4iwater to carry out remedial work at the Hub was approved at the PC meeting in January under PC167/22a for £730.00 +VAT. However looking back at email trails between Claire and 4iwater, it appears that the incorrect quote went to council. The quote that should have gone to council included the Sunday rate and came to £817.50 +VAT. The invoice for £817.50 +VAT has now come in for the work that has been carried out.

With the difference of £87.50 – we can co-approve the Sunday up-lift together or take it to the next full council for retrospective?