Phase 1 Village Hall Improvements

Following the production of the Parish Plan, identifying that 66% of the Parish Residents identified that the Village Hall was the centre of the Community.

The Parish Council looked to comply with the needs identified in the Parish Plan and as identified to the authorities in the request for funds. Thus, the Parish Council progressed the procedures to raise the funds for the Village Hall to move forward in line with the expectations of the Parish and to provide an entrance hall to the original Victorian section of the building, which meets the needs and expectations of the current Parishioners and Clients.

To enable this to happen, the Parish Council had a loan of £26,975.00 off the PWLB to update the entrance lobby. This scheme was then project managed by the Parish Council and the Architect to keep the job within the available funds, as the Architects quotations varied from £48.600.00 to £102,726.00. It was agreed by the Parish Council that professional fees would be outside the £27,000.00 available.

The project has now been completed at a cost of £27,640.72p Inclusive of professional fees.

It is fortunate that the PC chose the entrance as phase 1 of the improvements as during the preparation period it became clear that the existing entrance would not pass the fire regulations.

Attached is a breakdown of the costs implementing the project.

PARISH	ROOMS RENOVAT	ΓΙΟ	ON					
Ref Nur	DATE		Cheque No.	Details	Net	Vat	Returned	Gross
0001	20/02/2017		100615	CM Bisp (Invoice 1)	1020		VAT	1020
0002	20/02/2017		100616	CMT Steel Services Limited	412.5			412.5
0003	27/03/2017		100721	CM Bisp (Invoice 3)	900			900
0004	10/04/2017		100723	CM Bisp (Invoice 4)	491.25			491.25
0005	10/04/2017		100723	CM Bisp (Invoice 5)	828.75			828.75
0006	27/04/2017		100727	Accumix Concrete Ltd	536.99	107.4		644.39
0007	27/04/2017		100728	Green Grass and Cutting	680			680
8000	27/04/2017		100729	Wyre Forest Recycling	500	100		600
0009	27/04/2017		100729	Wyre Forest Recycling	166.67	33.33		200
0010	27/04/2017		100730	CM Bisp (Invoice 6)	731.25			731.25
0011	27/04/2017		100731	Matt Bisp Engineering (Invoice 3)	384.75			384.75
0012	23/05/2017		100734	CM Bisp (Invoice 7)	731.25			731.25
0013	23/05/2017		100735	Matt Bisp Engineering (Invoice 4)	384			384
0012	07/06/2017		100736	CM Bisp (Invoice 7)	153.71			153.71
0013	07/06/2017		100737	Matt Bisp Engineering (Invoice 4)	86.25			86.25
0014	07/06/2017		100738	Accumix Concrete Ltd	180.78	36.15		216.93
0015	07/06/2017		100738	Accumix Concrete Ltd	180.78	36.16		216.94
0016	10/07/2017		100742	GPM Enginneering (CAME)	2735	547		3282
0017	14/07/2017		100743 /100758	Jennings Homer Lynch	1800	360		2160
0018	08/10/2017		100752	Howard Yarnold (Windows & Doors) Ltd	4345	869		5214
0019	23/10/2017		100759	CM Bisp (Invoice 11)	765			765
0019A	07/11/2017		110761	Accumix Concrete Ltd	215.12	43.02		258.14
0020	06/12/2017		100761	CM Bisp (Invoice 13)	583			583
0021	06/12/2017		100762	CM Bisp (Invoice 14)	592.5			592.5
0022	30/04/2019		BACS	Glass & Stainless Steel	2091.22	418.24		2509.46
0023	15/05/2018		BACS	Vacuum & Crane	1090	218		1308
0024	19/02/2018		100767	Accumix Concrete Ltd	245.96	49.19		295.15
0026	21/03/2018		100781	GPM Electrical Systems	3775	755		4530
0025	07/11/2018		100785	GPM Engineering Systems	1033.99	206.8		1240.79
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4530 TOTAL 31420.01 1240.79 VAT RECLAIM -3779.29 -3779.29 31420.01 TOTAL COST 27640.72

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