

CTC 13/7/21

8c)

BRECKLAND PLAY EQUIPMENT – INFORMATION FOR FULL COUNCIL 13 July 2021

Section 106 Funds held by SNC as at 31st March 2020 * subject to final interest payment

£54,216.30

INVOICES FROM PROLUDIC

29 April 2021: £8,518.51 (DOWN PAYMENT)

29 June 2021: £56,781.04 (FINAL BALANCE TO BE RELEASED ON SATISFACTORY COMPLETION / INSPECTION REPORT)

TOTAL £65,299.55

Difference to fund from unallocated CIL Payments

£11,083,25 * will be slightly less after final S106 Interest Payment

Notes

Costs above exclude removal of Skateboard Arena and a repair to the Nest Swing surfacing totalling £2,021 (separate invoice)

All figures net

CTC 13/6/21 8c)

INVOICE

www.proludic.co.uk
info@proludic.co.uk
Tel: 0115 982 3980



Designer of play and sports areas

Invoice to:
Costessey Town Council
Costessey Centre
Longwater Lane
Costessey
Norwich
Norfolk
NR8 5AH

Invoice from:
Proludic Ltd
The Play Hub
Bradmore Business Park
Loughborough Road
Bunny
NG11 6QA

Invoice no:
SIN004102

Invoice date:	29/06/2021	Your order number:	Letter from Client
Due date:	31/07/2021	Delivery / project queries to:	aftersales@proludic.co.uk
Project ref:	J6328	Accounts queries to:	accounts@proludic.co.uk
Project name:	Breckland Road Play Area - Costessey		

CODE AND DESCRIPTION	QTY	UNIT PRICE (GBP)	TOTAL PRICE (GBP)
UKREM - Remove and dispose of 21m2 wetpour & remaining subbase	0.850	840.00	714.00
UKPQ1019 - Topsoil & Seed M ² to make good where wetpour has been removed and area left from skate ramp removal	39.850	13.00	518.05
J442A-M - Metal Rope End Swing	0.850	4,978.00	4,231.30
PJ442A-M - Installation of J442A-M	0.850	904.80	769.08
J498A - Origin Cradle Swing	0.850	2,433.00	2,068.05
PJ498A - Installation of J498A	0.850	377.00	320.45
J985A - Tree Frogs Springer	0.850	1,753.00	1,490.05
PJ985A - Installation of J985A	0.850	143.26	121.77
J859A - Boat Springer	0.850	3,305.00	2,809.25
PJ859A - Installation of J859A	0.850	263.90	224.32
J22218A - Goal End	0.850	3,457.65	2,939.00
PJ22218A - Installation of J22218A	0.850	627.00	532.95
J5211A - Street Fitness	0.850	9,506.46	8,080.49
PJ5211A - Installation of J5211A	0.850	1,723.00	1,464.55
UKDeliveries - Delivery charge	0.850	3,093.40	2,629.39
Additional agreed for leveling works	1.000	300.00	300.00
Total invoice discount	1.000	-6,346.76	-6,346.76
TOTAL NET			56,781.04
VAT			11,356.22
TOTAL DUE			68,137.26

FUND FROM SNC 5106 -
BALANCE: CIL 334/0 - £13,441-04
REMAINDER FROM COST CENTRE 109
FUNDED FROM 321/0 ROLLING CAPITAL

*** NOTE: NEW BANK DETAILS FROM ***
*** 13TH JANUARY 2020 ***

EMR 56,781-04

Please remit to:
Proludic Ltd Current Account
Account no: 1028 0186
Sort code: 20-63-36
Barclays Bank

VAT reg no: 796 6328 72
UTR No: 26054 11963
Co reg: 04455803

Trading Address:
The Play Hub, Bradmore Business Park, Loughborough Road, Bunny, NG11 6QA

Registered Office:
6 Dominus Way, Meridian East, Leicester, LE19 1RP

Registered in England and Wales, Company
Registration Number: 04455803

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CODE AND DESCRIPTION	QTY	UNIT PRICE (GBP)	TOTAL PRICE (GBP)
UKA1005 - Prelims	0.850	2,500.00	2,125.00
UKA1100 - Post Installation Inspection	0.850	450.00	382.50
UKAV006 - Added Value - Spares Box to include common spares, caps, bolts & screws worth £250	0.850	0.00	0.00
J12A - Little Steps	0.850	517.00	439.45
PJ12A - Installation of J12A	0.850	150.80	128.18
J10A - Balance Beam	0.850	302.00	256.70
PJ10A - Installation of J10A	0.850	150.80	128.18
UKQ1022 - Individual Log Stockading 150mm dia, 300mm High out of ground (700mm log)	1.850	9.00	16.65
UKPQ1022 - Installation of Individual Log Stockading 150mm dia, 300mm High out of ground (700mm log)	1.850	26.00	48.10
J2825A - High Seating	1.850	1,024.00	1,894.40
PJ2825A - Installation of J2825A	1.850	180.96	334.78
UKAV072 - Added Value – Site Opening with App Launch event, Sports Coach & giveaways, FREE OF CHARGE, Value £650	0.850	0.00	0.00
J514A - Metal Cableway (level ground)	0.850	6,071.00	5,160.35
PJ514A - Installation of J514A	0.850	1,809.60	1,538.16
UKPB1300 - Excavation into Grass up to 200mm deep (spoil to be used in removed skate ramp area)	200.850	17.00	3,414.45
UKPB1700 - MOT Type 1 Stone 100mm Deep Per m ²	200.850	17.00	3,414.45
UKB1200 - PCC Edgings 900x150x50mm Lm	30.850	21.00	647.85
UKANCWETPOUR - 46m ² Black Wetpour & 136m ² Black with Green Fleck Wetpour to required depths with graphics as shown (see cad plan for details)	0.850	12,568.00	10,682.80
UKANCPERMPAVING - 63m ² Permeable Paving	0.850	3,686.00	3,133.10
UKREM - Remove and dispose of existing four seat springer	0.850	200.00	170.00

***** NOTE: NEW BANK DETAILS FROM *****
***** 13TH JANUARY 2020 *****

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Registered Office:

6 Dominus Way, Meridian East, Leicester, LE19 1RP

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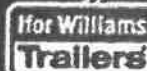
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New Trailers, Second hand & Special deal please click here!

Norfolk Trailers

Main distributor for the Williams



Hellesdon Park Industrial Estate, Unit 14, Alston Road, Norwich NR6 5DS

Tel. +44 (0) 1603 404302

Mobile. +44 (0) 7733 103054

Fax +44 (0) 1603 258036

Web. www.norfolktrailers.co.uk

Email. mike@norfolktrailers.co.uk

To :	From : Mike Berridge	
Company:	Quotation Date:	Wednesday, 12 May 2021
Phone number:	Email :	mike@norfolktrailers.co.uk
Email :	Phone Number:	01603 404302

MANY THANKS FOR ALLOWING US TO QUOTE!

Trailer	Specification		Price
TT3017	• Holder		4450
		Delivery Time : Due to Covid-19 are in the hands of IWT and we cannot guarantee this set dates	AUG/SEP 2021
		Shipping :	
		Part X :	1000+vat



Grand Total : £3450+VAT

Optional Extras	Notes
<ul style="list-style-type: none">• High Security Hitch Lock £95+Vat• High Security Wheel Clamp £125+Vat• Number plate fitted £20+Vat (copy of V5 numberplates@norfolktrailers.co.uk)• Tracker £225+Vat• Locking Wheel Bolts £19.95+Vat• 13 g/ 7 Pin Lighting Plug Adaptor £12+Vat	

I hope this meets your approval, if you have any queries please do not hesitate to contact me

Kindest Regards Mike Berridge



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Virus-free. www.avq.com

T JONES ELECTRICAL LTD

CTC 13/7/21
(8e)

ISO9001

Tel: 01603 747270
Unit 9 Charles Wadding Way, Bowthorpe Employment Area,
Norwich NR5 9JJ
tjones@tjones-electrical.co.uk www.tjones-electrical.co.uk
Vat No. 822 601 43



Nigel Bailey
Deputy Clerk
Costessey Town Council
The Costessey Centre
Longwater Lane
Costessey Norwich NR8 5AH

11 June 2021

BY EMAIL

QUOTATION: COMPLETE COLUMN REPLACEMENT PROGRAMME 2021

Further to our discussions, please find below our quotation for the replacement of the remaining 20no. columns requiring replacement as highlighted by South Norfolk Council in their Column Condition Report.

To Supply & Install:-

20no. 5m Metro galvanised steel column (as per Council's specification):-

- 5m Tubular Post Top
- Steel lighting column Galvanised finish
- Transfer of existing fitted LED lantern
- Charles Endirect Double Pole Isolator
- L2/SF/A1 (LSI/02) CHA.END
- Twin mod unit 32amp DP
- Cable, Wiring, Earthing and Bonding to BS 7671 (Amendment 3:2015)
- Including all supply transfer requirements:-
 - DNO standard transfer of service
 - Transfer of private service
 - One for One transfer of service
- Removal and appropriate disposal of redundant column
- @ £1,185.00 each

TOTAL: £23,700.00

The quotation figure given above is exclusive of VAT.

This quotation is valid for 6months from date of issue.

Yours sincerely

For and on Behalf of
T T Jones Electrical Limited

CONTRACT 154 (not used) correspondence 2021s/quote 110624 Column Replacement 018



Directors: P. I. Jones R. I. Jones
Company registration no. 4842309
(Incorporated in England) registration office - Unit 3 C/O Adepta Ltd, Kirby Road, Kirby Bedon,
Norwich, Norfolk, NR14 7JH
EST 1986



C TC 13/7/21
9a)

Hilary Elias

From: Blundell, Sharon <sharon.blundell.cllr@norfolk.gov.uk>
Sent: 01 July 2021 12:47
To: Hilary Elias; Dan Burrill
Subject: RE: Support

Dear Hilary,

I would like to ask for Costessey Town Council Support, as you are aware Queen's Hills roads are still not adopted, Norfolk County Council have given the consortium a list of things that need doing before this can happen. As you will appreciate paths after 10 years need resurfacing due to cracks one has recently been repaired due to injury to a very young person hurting themselves. Norfolk County Council and myself need your help to push the consortium to get roads/paths/streetlights and the bridge to get up a adoptable standard, it shouldn't take 4 years to get a simple light bulb change. Residents need reassurance that they can contact Costessey Town Council/South Norfolk Council/Norfolk County Council with any issues and get them resolved in a timely manner not years later. All the building of houses have now been completed there is no reason why work has not started to complete the necessary works to get the roads adopted. I found an article in the EDP from 2014 where we all sat down with developers/South Norfolk and County Officers along with residents and it stated in the article the bus lane would be adopted shortly we are now in 2021, I like Hilary and other councillors and officers have spent hundreds of hours in meetings/emails over the years it time this was brought to a close.

I was in a meeting with two Norfolk County Officers yesterday and they suggested I get resident along with Costessey Town Council to email Gleeds, but I did inform them that we were informed that residents were not allowed their email address, which they found a bit weird.

I sent a email last night to Gleeds in my County Councillor capacity.

I would appreciate any support/weight that Costessey Town Council can put onto the consortium as residents have waited too long, we need answers.

Kind Regards

**Liberal Democrat
County Councillor And District Councillor
Sharon Blundell
Division: Costessey**

Sharon.blundell.cllr@norfolk.gov.uk

Sblundell@S-Norfolk.gov.uk

Direct Dial: 01603 741097

Norfolk County Council

As a county councillor acting on your behalf it will be necessary to collect, use and share you or your family's personal information. When I use personal information for this purpose, I am a "data controller" and must give you a privacy notice.

To access the privacy notice please enter the following in your search tool to access

<https://bit.ly/2TKrXRj>