

CTC 8/2/22 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:
SIN005128



Invoice date:	28/01/2022	Your order number:	Confirmation Letter
Due date:	28/02/2022	Delivery / project queries to:	aftersales@proludic.co.uk
Project ref:	J6543	Accounts queries to:	accounts@proludic.co.uk
Project name:	Breckland Hall - Costessey		

CODE AND DESCRIPTION	QTY	UNIT PRICE (GBP)	TOTAL PRICE (GBP)
PRBA1 - Added Value Free of Charge - Installation of Valloire Bench - RBA1	1.000	0.00	0.00
RBA1 - Added Value Free of Charge - Valloire Bench	1.000	0.00	0.00
J2822B - Added Value Free of Charge - Waste Bin Type B	1.000	0.00	0.00
PJ2822B - Added Value Free of Charge - Installation of J2822B	1.000	0.00	0.00
UKPB1300 - Excavation into Grass up to 200mm deep	121.000	17.00	2,057.00
UKPB1700 - MOT Type 1 Stone 100mm deep Per m ²	121.000	17.00	2,057.00
UKPQ1019 - Topsoil & Seed To Reinststate Areas Where Wetpour Has Been Removed	102.000	13.00	1,326.00
UKREM - Removal Of Existing Wooden Agility Trail	1.000	780.00	780.00
UKREM - Removal Of 218m ² Of Existing Wetpour Surfacing	1.000	3,967.60	3,967.60
UKA1100 - Post Installation Inspection	1.000	450.00	450.00
UKA1003 - Prelims	1.000	1,250.00	1,250.00
UKANCWETPOUR - Supply & Lay 141m ² Of Black with Green Fleck (25:75) Wetpour to required depths (See CAD for details)	1.000	13,009.00	13,009.00
J2568A-M - Ixo Metal Multiplay Unit	1.000	37,101.14	37,101.14
PJ2568A-M - Installation of J2568A-M	1.000	4,962.98	4,962.98
UKDeliveries - Delivery charge	1.000	3,339.10	3,339.10
Total invoice discount	1.000	-7,002.03	-7,002.03
		TOTAL NET	63,297.79
		VAT	12,659.56
		TOTAL DUE	75,957.35

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

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

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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

We now accept credit and debit card payments for invoices less than £500 – please call the office to make payment by card

CTC 8/2/21 8dj

To: Costessey Town Council

From: Pauline Williamson, on behalf of Friends of the Tud Valley

14th January 2022

Request for funding assistance for the "Well-BEE-ing Garden"

Early in November 2021, I wrote to Costessey Town Council requesting that they could match-fund the £5000 that my application for Saffron Community Grant funding towards the Well-BEE-ing Garden had achieved.

Since my other bid for the National Lottery "Places Called Home" for the additional £5000 required to complete the installation of the eight hexagonal bed design had been unsuccessful, this had left a shortfall of £5000 in our budgeted costs.

However, with the necessary permission from Saffron, the decision was made to proceed with construction of that part of the garden for which sufficient funding was available, and a unit of three hexagonal beds was ordered from Bear and Co, with the remaining five beds being delayed until sufficient extra funding had been secured. Through liaison with Mr Bear, the bed size was reduced marginally to achieve a more aesthetic visual result and by doing so, a reduction in cost per unit was achieved. Later, in December, a further £1000 was secured through the South Norfolk Council Ward Member's Grant donated by Councillor Dan Burrell. This extra funding enabled me to order a further two hexagonal beds which would result in a more substantial construction, although still short of the full design. Since November, we have also set up a successful sociable Community Gardening Club which continues to attract new members of different ages and gardening expertise. One group from the club have since refurbished the neglected raised bed by the Library in Breckland Park, and this promises to provide a stunning spring display.

The five ordered beds are almost ready for installation later in January/ beginning of February and will then be filled with soil in preparation for early springtime planting. Due to the marginal reduction of the bed size with the consequent reduction in cost, as well as the December funding boost by Councillor Burrell, the shortfall to complete the design has greatly reduced from my November request of £5000 to £2500.

Should CTC be able to contribute this remaining £2500, it would enable the remaining three beds to be built and installed at the same time and for the complete installation to be filled with soil. This would avoid further disturbance by a later installation and would allow the complete "Well-BEE-ing Garden" to be planted by the Club members early this spring, many supplying suitable plants freely from their own gardens. The result: a stunning nectar-rich, pollinator-friendly display to celebrate the Platinum Jubilee of Her Majesty, as well as a restful, calming environment for our less active elderly and disabled residents for this and for years to come. Additionally, the garden will not only extend the Bee Corridors through Costessey but will also be of considerable educational benefit to our residents and schools, demonstrating which plant species they can introduce into their own gardens to help support our endangered pollinators.

Thank you for considering our request.

Pauline Williamson

Month	Date	Reference	Source	Transaction Detail	Debit	Credit
A/c Code 4701 Grants - Permitted Powers					Annual Budget	1,250
Centre 102 Civic Activities					Committed	0
					Opening Balance	0.00
9	03/12/2021	112964	Cashbook	RBL Costessey branch donation	50.00	
9	14/12/2021	112938	Cashbook	Poppy appeal donation	50.00	
10	24/01/2022	113008	Cashbook	Norfolk CAB donation	150.00	
Account Grants - Permitted Powers					Account Totals	250.00
Centre Civic Activities					Net Balance Month 10	250.00

Commitments as at 24th January 2022

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Description	Amount *Estimate	Deposit	Balance to pay	Terms/Agreement
Counterfeit Brits	£50.00	£150.00	£400.00	Due on day
Desert Rats	£100.00			Due on day
Soloist	£50.00			Due on day
Energy	£500.00	£250.00	£250.00	Bal due 3 May
First Aid	*£600.00			Being sourced
Fireworks	£2,700.00			Due after the event
Generator & Diesel	£300.00			After event
Supplies for 50p Cafe	£100.00			Before event
Fire Equipment	£130.00			After event
Air Cadets (£300 per day)	£600.00			After event
Waste	£743.00			8 weeks before
Barriers	£187.00			On delivery
Exhibits	£2,426.00	£1,213.00	£1,213.00	50% Deposit
Event Guide x 3000	£500.00			On print
Walkie Talkies	£144.00			On collection
Additional Cleaners	*£300.00			After event
Volunteer Support	£150.00			Possible donation
Entertainment Stage	£2,900.00	£1,450.00	£1,450.00	50% Deposit Paid
Graphic Designer	£100.00			Before event
Banners	£150.00			Before event
Raffle Prize	£300.00			Possible donation
Sundries	£100.00			Before event
Security	*£100.00			After event
Dog Show Rosettes	£80.00			Before event
Total	£12,810.00	£3,063.00	£3,313.00	

Sponsorship / Donations

Company/Trader	Amount	Status
Norwich Washroom	Free emptying	Confirmed
Norton Legal	£150	Due
Total	£150	

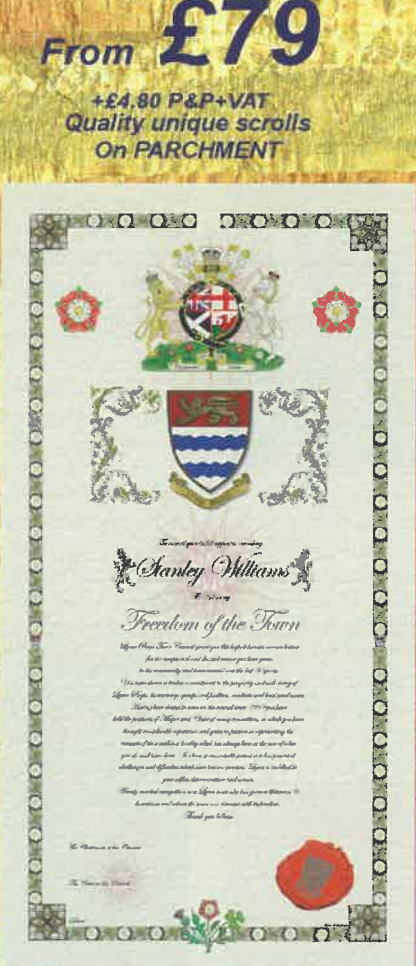
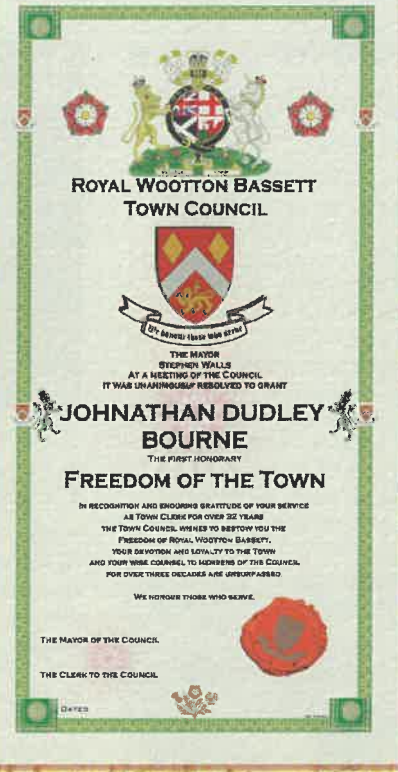
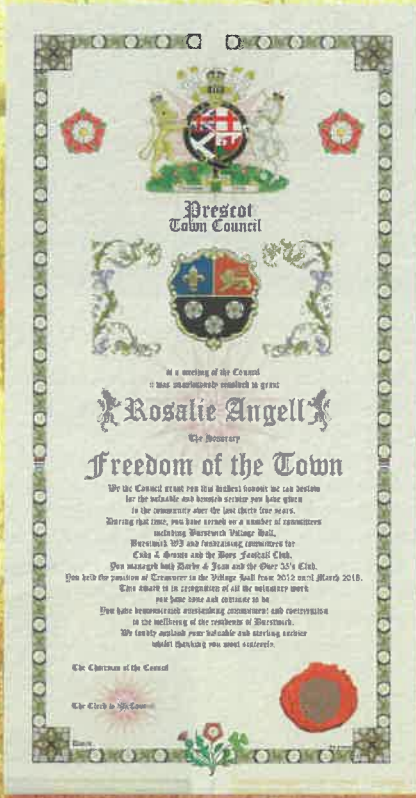
Pitches allocated as at 26th January 2022

Friday 3 June	Pitches allocated - 39	£1,120
Saturday 4 June	Pitches allocated - 50	£1,191
Bar Area for two days	Not including commission	£658
Combined Income (net)		£2,969

Projected Income on day

Income Scenarios	Best	Mid	Worst
Bar Commission	£273.00	£164.00	£82.00
Food Commission	£1,087.00	£652.00	£326.00
Dog Show Takings	£50.00	£40.00	£30.00
Brochure	£2,500.00	£2,000.00	£1,500.00
Car Park takings	£2,161.00	£1,297.00	£648.00
Fairground Commission	£500.00	£400.00	£300.00
Total	£6,571.00	£4,553.00	£2,886.00

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C FREEMEN AND HONORARY FREEMEN

5.15 The LGA 1972 did not affect any person's status as, or his right to be admitted to the status of, a freeman of a previously existing borough. The freemen's roll is kept by the district council (T), whose chairman must examine and decide claims to be admitted. The Act also expressly preserved the special rights of freemen, their appropriate relatives or associates; the relatives by marriage of their widows or children and of existing or future inhabitants in any property or otherwise¹.



A local council and charter trustees may admit as honorary freemen or honorary freewomen persons of distinction and those who have rendered eminent service to the place or area². This must be done at a meeting specially convened for the purpose and requires a two thirds majority of those voting. Such honorary freedom carries none of the special rights preserved by the Act³.

¹ LGA 1972, s 248.

² LGA 1972, s 249(5) as amended by the Local Democracy, Economic Development and Construction Act 2009.

³ LGA 1972, s 249(8).

LOCAL GOVERNMENT ACT 1972 s249

(5) Subject as follows, a relevant authority may admit to be honorary freemen or honorary freewomen of the place or area for which it is the authority—

- (a) persons of distinction, and
- (b) persons who have, in the opinion of the authority, rendered eminent services to that place or area.

(6) In this section "relevant authority" means—

- (a) a principal council;
- (b) a parish or community council;
- (c) charter trustees in England, constituted—
 - (i) under section 246 of the Local Government Act 1972,
 - (ii) by the Charter Trustees Regulations 1996 (SI 1996/263), or
 - (iii) under Part 1 of the Local Government and Public Involvement in Health Act 2007.

(7) The power in subsection (5) above is exercisable by resolution of the relevant authority.

(8) A resolution under subsection (7) above must be passed—

- (a) at a meeting of the relevant authority which is specially convened for the purpose and where notice of the object of the meeting has been given to it;
- (b) by not less than two-thirds of the members of the relevant authority or, in the case of charter trustees, of the trustees) who vote on it.

(9) A relevant authority may spend such reasonable sum as it thinks fit for the purpose of presenting an address or a casket containing an address to a person to whom the authority has conferred the title of honorary freeman or honorary freewoman under subsection (5) above.

(10) The admission of a person as honorary freeman or honorary freewoman does not confer on that person any of the rights referred to in section 248(4) above.