



Green Retreats

v4385 / 21 / 3

YOUR QUOTATION

G2 - 5.5M X 2.5M

Quotation No: GRQA

Quotation Date: 29/11/2024

Install date W/C: TBC

Base date W/C: TBC

Your Advisor: Rosa Douglas

Our Contact Information

Phone: 01296 325777

Email: sales@greenretreats.co.uk

Name: Dean Field

Your Contact Information

Phone: 07860 329046

email: dean.field@stokemandeville-pc.gov.uk

Your Installation & Postal Address

Green Retreats Ltd
Building H4
Westcott Venture Park
Westcott, Aylesbury
HP18 0XB



REAR ELEVATION (5.5M)



LEFT ELEVATION (2.5M)



RIGHT ELEVATION (2.5M)



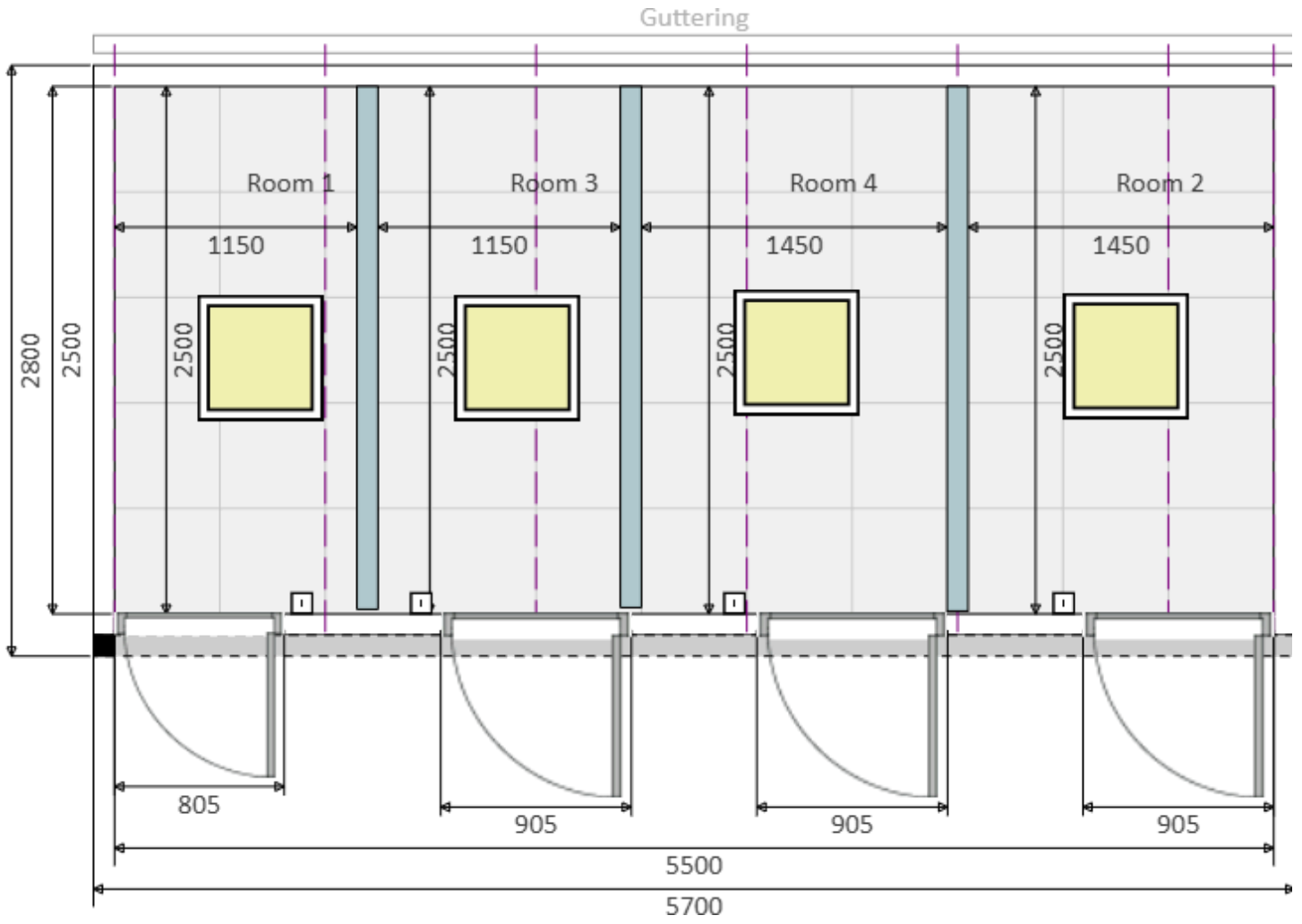
FRONT ELEVATION (5.5M)

YOUR TOTAL £32,242

INCLUDING VAT



Green Retreats YOUR DESIGN - PLAN VIEW





YOUR BUILDING : G2 - 5.5m x 2.5m

BASE PRICE : £29,550

Ext. dimensions (inc. roof) - 5700mm (W) x 2800mm (D) x 2500mm (H)

Ext. dimensions (footprint) - 5700mm (W) x 2800mm (D)

Int. dimensions - 5500mm (W) x 2500mm (D) x 2240mm (H front), 2085mm (H rear)

Building size suitability subject to site survey

 STANDARD OPTIONS

High efficiency double glazing

High security locking to BS7412

Pile foundations (load capacity: 300kg/m2)

High performance, custom-built wall sections featuring RockWool and PhotonWrap

Roof: 60mm - 95mm of high density polyurethane insulation surrounded by 1mm steel plates

DOORS & WINDOWS	QUANTITY	AMOUNT (£)
Frame colour: graphite (interior and exterior), handles and hinges: graphite		
Single door - Clad [4x Right hinge] [door restrictors included]	4	830
<input checked="" type="checkbox"/> EXTERNAL OPTIONS		
Hood interior: black		0
Front cladding: redwood		0
Left cladding: redwood		0
Rear cladding: redwood		0
Right cladding: redwood		0
Deck: graphite composite (standard size)		0
Left cheek: black		0
Right cheek: none		0
Guttering: centre		0
Height: standard		0
Fascia: graphite		0
Pack: graphite		0
Foundations: standard load capacity (300kg/m2)		0
Handle Style: Standard		0
<input checked="" type="checkbox"/> INTERNAL OPTIONS		
Flooring (Light Oak)		0
Internal wall finish (Standard finish)		0
Skirting (White)		0
Partition walls	7.4m	1,487
<input checked="" type="checkbox"/> ELECTRICAL OPTIONS		
600x600 panel lights	4	375
Mains socket style (Recessed white)	3	0
External lights (none)	0	0
Frame light (No)		0
<input checked="" type="checkbox"/> ELECTRICAL CONNECTION		
External connection of power to be determined at site survey		
Above electrics do not include connection of external power to the building.		
<input checked="" type="checkbox"/> COMMUNICATIONS		
WiFi Access Point (None)		0
Ethernet connection to be determined at site survey		

Please select a delivery and installation postcode (on the "Delivery & Installation" tab)

 YOUR TOTAL

£32,242 INC VAT



Green Retreats YOUR NOTES - IMPORTANT

1. Please check and confirm that all the above details are correct at 6 weeks before installation: no further changes will be accepted as we go into production.
2. Customer to ensure water and electricity is accessible for base, install and electrical teams.
3. No heating selected: Customer must ensure adequate heating is provided for the building.
4. Customer to send photos once clearance has been completed.
5. Customer to leave ground to clear and level soil ready for building to be installed.
6. Customer to leave an area of 6.5m x 3.4m, with a height clearance of 3.5m, across the area completely clear (including tree overhangs) ready for building installation. Please make sure that this area is clear of all obstacles, shrubs, trees or tree stumps, and is level ready for ground work.
7. Customer to remove any items obstructing a clear and safe route through to installation site.
8. Ceiling mounted light positioning is subject to the size and of style of building chosen. Exact locations can be discussed during installation.

LIST OF RECEIPTS AND PAYMENTS FOR PARISH COUNCIL MEETING ON 10th DECEMBER 2024

RECEIPTS

<u>Date Received</u>	<u>Received from</u>	<u>Reference</u>	<u>Amount Received</u>			<u>Details</u>
			<u>Gross</u>	<u>VAT</u>	<u>Net</u>	
25/11/2024	Buckinghamshire Council	nhb-2024-004	3,120.00	-	3,120.00	Fifteenth NHB Burial Ground Payment
Total Receipts			3,120.00	-	3,120.00	

PAYMENTS - From Current Account

Direct Debits			<u>Gross</u>	<u>VAT</u>	<u>Net</u>	<u>Transaction Detail</u>
30/11/2024	Onecom	7367517	70.21	11.70	58.51	Office Phone to 31st October 2024
17/12/2024	PEAC Finance (Current)	25/0112452	450.94	75.16	375.78	Photocopier Rental 17/12/24 to 16/03/2025
19/12/2024	Peoples Partnership	november	260.87	-	260.87	Pension Costs November 2024

Standing Orders

28/12/2024	Rosalyn Haines	december	666.67	-	666.67	Grounds Maintenance for December 2024
			1,448.69	86.86	1,361.83	

Online Transfer - Paid 26 November

26/11/2024	Ellevate Entertainment	790	864.00	144.00	720.00	Jazz Street Santa Trio
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Online Transfer - Paid 28 November

28/11/2024	Clerk	november	2,084.47	-	2,084.47	Salary for November 2024
28/11/2024	Assistant Clerk	november	790.85	-	790.85	Salary for November 2024
28/11/2024	Assistant Clerk	mileage	8.78	-	8.78	Collect Allotment Markers - Bucks Welding
28/11/2024	Chiltern Secure Shredding	70485	36.00	6.00	30.00	Three bags of confidential waste
			2,920.10	6.00	2,914.10	

Online Transfer - Paid 10 December

10/12/2024	Tulu Toilet Hire	38821	128.57	21.43	107.14	Portable Toilet for Playing Field - November
10/12/2024	UK Security Group	2031	474.00	79.00	395.00	Supply and install new camera location D15
10/12/2024	CDS	75302	1,800.00	300.00	1,500.00	Project Mangement
10/12/2024	Ace Shelters	1928	4,917.00	819.50	4,097.50	Bus Shelter near Fremantle Care Home
			7,319.57	1,219.93	6,099.64	

From Clerks Debit Card Account

18/11/2024	Warble Entertainment	w24114275	140.00	23.33	116.67	Vintage Gramophone DJ
27/11/2024	Solopress	4138248	54.51	-	54.51	Flyers for Christmas light switch on
			194.51	23.33	171.18	

Total Payments	11,882.87	1,336.12	10,546.75
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This list of payments has been checked by the clerk and verified for payment.

RECONCILED BANK BALANCES AS AT 30 November 2024

Signed A. Skeggs (Clerk)

£ 17,695.72	Treasurers Account
£ 451,164.49	Deposit Account
£ 500.00	Debit Card Account
£ 87,088.44	NatWest 95 Day Liquidity Account
£ 556,448.65	

Date 5th December 2024

The above list of payments was approved by the Parish Council at its meeting on 10th December 2024.

Signed _____ (Chair)

This is an electronic signature - a hard copy with a wet signature is available.

Date 10th December 2024

Parish Council Meeting – 10th December 2024

Clerks Report (For Information Only)

Below are updates to the Council on issues that are ongoing where no decision or minimal expenditure is required. The purpose of this update is to keep Councillors and the public up to date on various issues and to save time at the meeting.

Streetlights / Lighting –

- Two lights in Orchard Close – Numbers 1 and 2. These have been reported to UKPN again as it is a supply issue.

Community Centre / Playing Field –

- Dog Walker Incident – The police contacted the Clerk over a dog biting incident in Eskdale Road on November 21. Footage of the suspected dog and its owners has been sent to the police
- Portable Toilet – Stoke Mandeville Football Club has arranged for a second portable toilet for the playing field. It needs to be moved from its current location.

Parking Review –

- It seems that the scheme will not be implemented until 2025.

Environmental Issues – Calls from Residents

- Estate Agent Boards – A resident contacted the Council regarding estate agent boards in Station Road and Risborough Road which were placed away from any properties. The Clerk has contacted the estate agents, and the boards in Station Road have been removed.

Environmental Issues –

- Station Road Noticeboard – This has been removed temporarily while the shop wall is repaired.

Allotments –

- A notice has gone out to all allotment holders to inform them that over the winter period vehicles are no longer allowed on the allotment site.

Burials – No burials scheduled.

Other -

- SMVCA – The management group met recently and considered changes to hire conditions, building issues, Pollyanna Pre-school, the financial position and staffing contracts.