

# FORM 1: FIRST STAGE ELIGIBILITY CHECK

Name of Group: Awliscombe Village Hall

<b>Application Eligibility</b>		
<b>Criteria</b>	<b>Yes</b>	<b>No</b>
Is the application form <i>complete</i> ?	X	
Is the form <i>signed</i> ?	X	
<b>Group Eligibility</b>		
<b>Criteria</b>	<b>Yes</b>	<b>No</b>
Is the group a registered charity and standard Village Hall?	X	
Is there a copy of the group's governing document? E.g. trust deed, mem & arts, constitution.	X	
Is there a long-term lease (i.e., 28 yrs or more from time of application) or is the land free-hold?	X	
Is there a copy of the most recent annual accounts?	X	
Is there less than one year's running costs in reserve?		X
<b>Project Eligibility</b>		
Is it an admissible type of project?	X	
Are there drawings or builders specifications, if applicable?	X	
Is the proposal not solely for land purchase?	X	
Have the works not yet started? NB: earlier phases and professional fees are admissible.	X	
Is it for capital works only?	X	
Will there be likely spend in 12 months from time of approval?	X	
<b>Costs Eligibility</b>		
Are there 3 quotes or a 'bill of quantities'? Q23	X	
Is the grant requested no larger than £5,000?	X	
Is the overall project no larger than £750,000?	X	
a. Is the grant requested no larger than 1/3 of the overall project costs?	X	
b. Is there 1/3 of the funds from the group? NB. This is flexible, as long as the whole 2/3 is not from sole, large source e.g. lottery		
Do funding gained and cost of project match?		

## ASSESSOR Comments:

Have a significant amount in reserves, but most of this is going towards this project.

# FORM 2: PRIORITY ASSESSMENT

Minimum score for each = 0, Maximum score for each = 5

	ITEM	Max. Score	Score Given
1	<b>To what extent is the hall, itself, needed by the local community?</b>	<b>5</b>	5
Comments: The hall is in regular daily use with a wide variety of groups. Also rented by commercial organisations for training etc. No other community buildings in the parish.			
2	<b>To what extent are the works needed?</b>	<b>5</b>	3
Comments: Improved lighting, toilets and a storage cupboard will make it more appealing to hirers and make it more energy / water efficient. Repair is not effective. Could keep going with what they currently have but these are vastly outdated. Will help the hall be more sustainable.			
3	<b>To what extent has the project been developed with community support?</b>	<b>5</b>	4
Comments: Have had comments from regular hirers that toilets are lacking. The proposed improvements have been directly and indirectly influenced through formal and informal comments made by the local community.			
4	<b>How well is the project planned (including works, advice and disability access)?</b>	<b>5</b>	5
Comments: Well planned, with several quotations provided. Know exactly what they want to do.			
5	<b>How realistic is the funding package?</b>	<b>5</b>	4
Comments: Unknown			
<b>Total Score:</b>		<b>25</b>	21

ASSESSOR Comments:

# FORM 3: SUMMARY SHEET FOR COMMITTEE

Name of Hall: Awliscombe Village Hall

The village hall is very well used by a wide variety of community groups and other organisations. It seems integral to the local community. They want to upgrade the ladies and gents toilets, replace fibre board ceilings with improvements to lighting and create a large storage cupboard. The works are needed to bring the hall into the modern age and help it become even more sustainable. The works are well planned and they have all their other funding in place, most of which is coming from the hall themselves but the Parish Council have also promised a donation.

Total Project Cost:	Award Requested	Recommendation
£20,499.60	£5,000	£

Funding Package:

Unconfirmed Funds:  
£0

Shortfall:  
£0

<u>Funds Applied For or Raised</u>	<u>Amount</u>	<u>In hand? Yes, No, or Unsuccessful</u>
Parish Council	Promised – amount not known as yet	No
Fundraising		
Hall contribution	£15,499.60	Yes
Grant:		
None		
<b>Total (if we give our grant)</b>	<b>£20,499.60</b>	

Priority Scoring:

ITEM	SCORE (0-5)
1. Need for Hall	5
2. Need for proposed works	3
3. Local support	4
4. Planning of project	5
5. Funding package	4
<b>TOTAL SCORE:</b>	<b>21</b>

Assessment Summary:

text only

# East Devon District Council Community Building Fund Application Form 2019 / 2020

Please read the guidance notes thoroughly before completing the application form.

**IMPORTANT- If your application is incomplete by the deadline, it will not be assessed and will be returned to you.**

## Data Protection

Any personal information which you provide will be held and used by East Devon District Council for the purpose of your grant application. Your information will be held temporarily by SNAP Surveys Ltd who provide the software used for the application. Your information may also be shared within East Devon District Council for the purposes of carrying out our lawful functions. Otherwise your personal information will not be disclosed to anybody outside East Devon District Council without your permission, unless there is a lawful reason to do so, for example disclosure is necessary for crime prevention or detection purposes. Your information will be held securely and will not be retained for any longer than is necessary. There are a number of rights available to you in relation to our use of your personal information, depending on the reason for processing.

Further detail about our use of your personal information can be found in the relevant Privacy Notices which can be accessed online:<http://eastdevon.gov.uk/privacy>  
SNAP Surveys Ltd Privacy Policy:<https://www.snapsurveys.com/survey-software/privacy-policy-uk>

## Eligibility checklist

**1 Please answer the following questions. If you answer 'No' to any of them your project isn't eligible for this funding.  
If your answer is 'No' to any of these and still submit an application, your application will not be considered and will be returned to you.**

	Does not apply	Yes	No
Does your total project cost between £4,500 and £750,000?	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

Is your application to us for between £1,500 and £5,000?

Do you have the vast majority of your match funding from other sources in place?

Is your community building or community shop in an area not covered by a town council?

Is your community building or community shop in East Devon?

If the application is for a community building, is it used by a minimum of three separate and distinct user groups?

Do you have permission from all the relevant organisations and people to carry out the project?

Is your project a capital project for non-removable items (not to help with running costs, routine repair or maintenance nor removable items such as chairs and crockery)? Please refer to guidance.

**2 Have you been awarded funding through our Community Buildings Grants scheme in the last two years?**

Yes - if yes, you aren't eligible for this funding

No

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# East Devon District Council Community Building Fund Application Form 2019 / 2020

## A - Your contact details

3 Name of your community building:

AWLISCOMBE PARISH HALL

4 What Parish is your community building in?  
Community buildings in Town Council areas are not eligible.

AWLISCOMBE

The contact details below will be removed before the application is made public as part of the agenda and minutes of the decision making meeting. Please see section F and the start of the questionnaire for further information.

5 Main contacts name, position on the Committee, and address (including postcode):

6 Main contacts phone number:

7 Main contacts e-mail (IN BLOCK CAPITALS):

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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# East Devon District Council Community Building Fund Application Form 2019 / 2020

## B - The legal status and management of your community building

**8 Are you a registered charity?**

- Yes  
 No - please move onto question 9

**If yes, what is your number?**

300748

**9 Is your governing document a....**

- Trust Deed  
 Conveyance  
 Lease  
 Charity Commission Scheme  
 Other - please write in below:

**10 In whom is the property vested? E.g. who are the holding/ custodian trustees?**

- Named trustees  
 Parish Council  
 Official Custodian for Charities

**11 Is your community building:**

- Freehold  
 Leasehold - please tell us how many years remain on the lease:

**12 Are there any restrictive covenants in your governing document?**

- Yes

No - please move onto question 13

If yes, please specify:

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1 2 3 4 5 6 7 8 9 10

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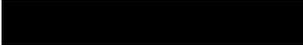
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7th January 2020

Hi Jamie,

Further to our conversation today regarding our application please find below some additional detail on a couple of the more specific questions on the application form.

Kind regards

  
Chairman  


#### Question 14

The hall is in daily regular use throughout the year with a mixture of meetings, dinners, talks, demonstrations, party's, concerts, parties, religious celebration. The hall is also rented regularly by commercial organisations on a daily or weekly basis for training etc. It is also the Awliscombe and Weston Parish Polling Station.

Listed below are our regular users and activities.

Weekly regular use: x2 Honiton Young Farmers Club meet and drama, East Devon Young Farmers meeting, East Devon Slot Car Club, x2 Awliscombe Short Mat Bowls Club, Sovereign Grace Church meeting, Metafit fitness class, Friday Children's Club. Awliscombe Football Club, Ad hoc parties, meetings and celebrations.

Monthly regular use: Awliscombe and Weston WI meetings, talks and demonstrations. Awliscombe and Weston Gardening Club meetings, talks and demonstrations. Awliscombe and Weston Parish Council meeting, Awliscombe and Weston Church council meetings, Southwest Quilters Club meetings and demonstrations, Kidz Theatre Group drama.

Annual regular use, Awliscombe and Weston Garden Club plant sale, Parish Hall quiz night, St Michaels Church Harvest supper and auction, South West Scottish Dancers, x2 Villages in Action Drama/Concert, WI Bingo, Awliscombe and Weston Village Veg and Produce Show, x3 East Devon Cavy Club, U3A Folk Dance Group. Awliscombe Parish Hall quiz, Awliscombe and Weston Christmas Market, Various local birthday parties and celebration events.

#### Question 15

Awliscombe Parish Hall has slowly evolved since its inception in the early 1900s with various additions and upgrades The latest of which was the new kitchen in 2014. The hall committee is in full agreement that whilst the main fabric of the building is in excellent condition the interior, some of which dates back to early 20th century is very tired, worn out and requiring major works to bring it into line with modern expectations and usage.

Over the next few years it is the intention of the committee to continue the upgrade of the hall to improve its deteriorating facilities so that the hall can remain an increasingly beneficial asset to the local community.

cont.

We are applying for the grant from the Community Fund to help with the following main tasks:

Upgrade both Ladies and Gents toilets.

Replace all remaining fibre board ceilings with improvement to lighting.

Create a large storage cupboard.

The current toilets were installed in the early 1960s and despite regular maintenance and small upgrades both ladies and gents toilets have become difficult to keep clean and are not really suitable for modern day expectations and use.

The floor coverings are worn and are difficult to keep clean and hygienic.

Both toilets are un-heated and require radiators making them comfortable in the winter months. The hot water supply to basins is not effective. The basins and worktops are in a poor state and difficult to keep hygienic. The single cold taps are often left running after use so it is the intention to install both a cold and hot tap which are 'push on auto off' which will save water.

The men's 2 single urinals will be replaced by a single stainless steel trough, this will make better use of the space, make cleaning easier and also make ongoing maintenance of the drains more convenient. The existing system has caused issues since installation in the 1960s.

Some of the existing ceilings in both the toilets and the other hall rooms are constructed with fibre board. These boards were installed as part of building changes in the 1960s.

There are now in a very poor state and cannot be repaired effectively so the only alternative is to replace with modern plasterboard. This was done in the kitchen as part of the refurbishment in 2014 and provided a huge improvement to the room.

Whilst replacing the ceilings, where we have not already done so, we will also be replacing the lights with LED alternatives which provide both a saving on energy usage and provide much better lighting.

A new large cupboard will be created in dead space from within the ladies toilet. This will provide much needed secure storage for a number of the regular users of the hall.

#### Question 16

The improvements made to the kitchen in 2014 transformed the feel and user perception. Over the last few years we have had many comments from our regular users that the toilets are tired and generally the hall facilities were lacking. We suspect other prospective users feel the same. These changes together with the ceiling replacements and additional storage will bring all the main facilities into 21st century and be of benefit for the whole community.

cont

#### Question 17

The hall committee are all in agreement that the upgrades proposed will greatly benefit all current users of the hall.

Awliscombe and Weston Parish is a very close knit community. Members of the hall committee are in regular contact with many of its users. The proposed improvements have been directly influenced through informal and formal comments made by many of the local community. The Parish Hall Committee are unanimous in its desire to implement these changes as recorded in our minutes over the last few years.

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# East Devon District Council Community Building Fund Application Form 2019 / 2020

## C - About your project

13 Are there any other community buildings in the parish? If so, please tell us what they are and explain why the community building you are applying on behalf of is needed as well as the others.

No

14 Please explain in detail how regularly is your community building used and who uses it?

AT LEAST 4 TIMES WEEKLY.  
W.I. METAFIT. FULLSCOMBE SHORT MAT  
GARDEN CLUB. BOWLS CLUB. EAST DEVON SLOT CAR  
RACING. HONITON YFC. EAST DEVON YFC

15 What is your project?

Please check the rules to make sure your project is eligible. In particular we can't fund routine maintenance and repair costs.

Total refurbishment of ladies & gents toilets. Replacement of existing fibre board ceilings. Creation of additional storage space.

16 Why do you want to carry out this project, why is it needed and what difference will it make?

To improve the outdated and tired toilet facilities. Remove which were originally installed in 1965.

17 How do you know this work is needed? Who and how have you consulted?

Feedback from regular users and the local communities.

18 Has planning approval been given?

- Yes- Planning application reference: \_\_\_\_\_  
 Not required

No- If no, why not:

**19 Has building regulation approval been given?**

Yes

Not required

No- If no, why not:

**20 When do you intend to start this project and how long is work likely to take?**

Progress indicator: 100% (6/6)

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# East Devon District Council Community Building Fund Application Form 2019 / 2020

## D - Project costs and match funding

**21 Can you claim the VAT back on any of your project costs?**

- Yes - please apply for the costs without including the VAT you can claim back
- No - please apply for the project costs inclusive of VAT

**22 Project costs (£)**

Purchase of land	<input type="text"/>
Purchase of building	<input type="text"/>
Construction work	<input type="text" value="£17083.32"/>
Adaptation/ repair work	<input type="text"/>
Fixtures and fittings	<input type="text"/>
Car park	<input type="text"/>
Other (please specify below)	<input type="text"/>
	<input type="text"/>
Professional Architect Fees	<input type="text"/>
Professional Surveyor Fees	<input type="text"/>
Professional Solicitor Fees	<input type="text"/>
Disability access audit	<input type="text"/>
Safety planning supervisor	<input type="text"/>
Planning application/ Building Regulations	<input type="text"/>

VAT

Inflation/ contingency

Total Cost

**Please send us copies of quotations for the project, we would expect quotations from a minimum of three companies. If you don't send quotations you won't be eligible for the funding.**

**23 Match Funding (£)**

We do prefer to be final funder, please make sure you have at least the vast majority of your funding in place before applying

Grant you are requesting from EDDC

Your contribution

Grant from Parish Council- is this confirmed?

Other (please specify below and send evidence where possible)

Total

Shortfall

They have asked the Parish Council for a donation, the PC have confirmed they will give a donation but not how much, this will be decided once the PC gets its 2020 precept. This will be used to offset the contribution from the hall.

Progress indicator: 11 boxes, 10 filled, 1 empty

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# East Devon District Council Community Building Fund Application Form 2019 / 2020

## F - East Devon District Councillor comments

**24** Please ask your East Devon District Council Ward Member(s) for their comments on your project and write their name(s) and comment(s) in below:  
If you don't know who your EDDC Councillor is you can find out online here:  
[www.eastdevon.gov.uk/council-and-democracy/who-is-my-councillor/](http://www.eastdevon.gov.uk/council-and-democracy/who-is-my-councillor/)

See attached.

Progress indicator: 11 out of 11 steps completed.

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Dear 

I am writing to support your application to the EDDC community fund for a grant to refurbish the ladies and gents toilets in the Awliscombe Village Hall which have become in need of updating for health and safety reasons.

Regards

Cllr. David Key.( Dunkeswell and Otterhead Ward).

Sent from my iPad

text only

# East Devon District Council Community Building Fund Application Form 2019 / 2020

## Section F- Checklist

**25 Please check that you have included / sent the following with your application:**

- Copy of governing document
- Details of offers / grants from any other funder / organisation
- A minimum of 3 quotes for total project costs
- Copy of most recent set of approved annual accounts

**Optional documents to send us:**

- Photographs, specifications and drawings
- Extract from your Parish Plan / Neighbourhood Plan
- Evidence from consultation e.g. letters of support from users
- Other

Please send all accompanying information by post or by e-mail to us:

**Post:** Jamie Buckley, Engagement and Funding Officer, East Devon District Council, Knowle, Blackdown House, Border Road, Heathpark Industrial Estate, Honiton, EX14 1EJ

**E-mail:** [jbuckley@eastdevon.gov.uk](mailto:jbuckley@eastdevon.gov.uk)

**26** Please click in the box below to indicate that you have understood that East Devon District Council is subject to Freedom of Information legislation. Unless your information is classed as confidential or protected under data protection legislation and policies it will be made public. This will be in the form of the agenda and minutes of the decision making meeting and to fit in with any other Freedom of Information requests. If any information you have given is exempt from disclosure under the Freedom of Information Act, it may be redacted before the remainder is published.

Find out more here: <http://eastdevon.gov.uk/access-to-information/freedom-of-information/>

**If you don't tick this box your application can't go forward.**

**27 Signature of applicant:**

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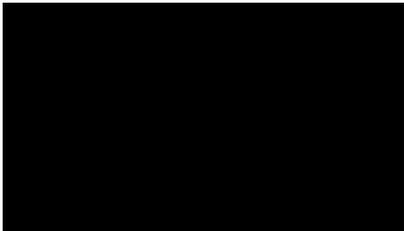
**28 Date:**

09.01.2020

**Please complete this application form in full and click on the 'submit' button below to send your answers to us**



**Awliscombe Parish Hall**  
**Income & Expenditure Accounts**  
**For The Year Ended 31st December 2018**



**Awliscombe Parish Hall**  
**Income & Expenditure Accounts**  
**Details**

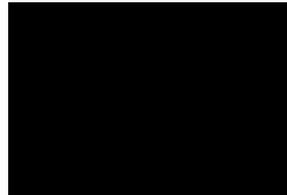
Committee

Awliscombe Parish Hall

Actual period

Start 01-Jan-18  
Finish 31-Dec-18 Days 365

Accountant



**Awliscombe Parish Hall**  
**Income & Expenditure Accounts**  
**Accountants Report**

I have prepared without audit the attached Balance Sheet and Profit and Loss Account from the accounting records of and in reliance upon the information supplied by you & from the information and explanations supplied to us from the proprietors. We make no representations upon and about the reliability of the underlying information you have supplied us and specifically caution against conclusions drawn from our work because our work will be inaccurate if the underlying figures are incorrect. We accept no liability to any third party, under any circumstances.



FFA/FIPA FFTA MAAT

Date: 11-Feb-19

**Awliscombe Parish Hall**  
**Income & Expenditure Accounts**  
**For The Year Ended 31st December 2018**

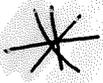
	N.B.'s	31-Dec-18		31-Dec-17
		£	£	
<b>Income</b>				
Sundry Lettings			2,687	3,262
Bowls			2,450	1,612
Grace Church			600	630
Car Slot Racing			1,238	1,188
Gardening Club			153	136
HYFC			687	502
Honiton Art Society			0	200
Car Park			1,109	1,109
Big Night In			216	126
Donations			300	200
W.I.			255	204
Quiz Night			956	1,113
<b>Total Income</b>			<u>10,651</u>	<u>10,280</u>
Refreshments for events		307		485
Other Direct Costs		<u>0</u>		<u>0</u>
			307	485
			<u>10,344</u>	<u>9,795</u>
Bank Interest Received			11	22
<b>Expenses</b>				
Wages		1,200		1,200
Staff Expenses		0		0
New Kitchen		0		0
Licence Fees		0		0
Water		462		534
Insurance		693		662
Electric & Heat		2,483		1,784
Maintenance & repairs		1,033		5,805
Consumable's		108		139
Post & stationery		75		30
Travel & Subsistance		0		0
Professional fees		21		0
Speakers'		0		0
Accountancy		240		240
Cash Shorts		0		0
Bank Charges		0		0
Miscellaneous		0		78
<b>Total expenses</b>			<u>6,316</u>	<u>10,471</u>
<b><u>Surplus / (Deficit)</u></b>			<u><u>4,039</u></u>	<u><u>-654</u></u>

**Awliscombe Parish Hall**  
**Income & Expenditure Accounts**  
Balance sheet as at      31-Dec-18

	NB's	31-Dec-18		31-Dec-17	
		£	£	£	£
<b>Non Tangible Fixed Assets</b>		0		0	
<b>Fixed Assets</b>		<u>0</u>		<u>0</u>	
		<u>0</u>		<u>0</u>	
<b>Current Assets</b>					
Debtors		0		0	
Bank Deposit		5,344		5,333	
Bank current A/c		14,256		10,236	
Cash on hand		9		1	
		<u>19,609</u>		<u>15,570</u>	
<b>Total Assets</b>			19,609		15,570
<b>Current Liabilities</b>					
Bank Overdraft		0		0	
Creditors and Accruals		240		240	
Long Term Loan		0		0	
		<u>240</u>		<u>240</u>	
			<u>19,369</u>		<u>15,330</u>
<b>Financed by</b>					
<u>Net Worth b / fwd</u>			15,330		15,984
Surplus / (Deficit) for the Period			4,039		-654
<u>Net Worth c / fwd</u>			<u>19,369</u>		<u>15,330</u>

I have approved the above Balance Sheet and attached Income & Expenditure Account and I have made available all relevant records and information for preparing these accounts.

Date: February 2014

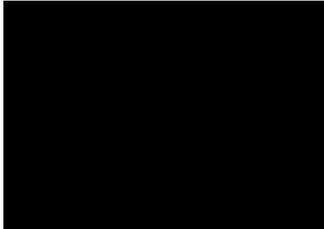


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 Email jr11928@gmail.com  
 Company Registration Number 4591291  
 Vat Number 141478472

Godford Cross  
 Awliscombe  
 Honiton  
 Devon  
 EX14 3PP

Awliscombe Village Hall



2<sup>nd</sup> December 2019

Dear



Following your valued enquiry for works to Awliscombe Village Hall Ladies and Gents Toilets, we have pleasure in quoting as follows

**Building works**

Strip out all existing sanitary ware and remove from site except WC and cisterns.

Carefully remove all skirtings.

In store room cut out floor to expose existing drain run, remove existing gully and knock trough wall to form new soil stack in the Gents in the recess area. Make good where disturbed.

Excavate floor in Gents to move main stopcock to new position and make good

Box in new soil/service stack.

Make good base of walls ready to receive new flooring with upstands.

Gents, fit shower wall panelling to approved finish from basins around to hand dryer from new floor upstand level to a height of approximately 1.2m with all necessary satin silver trims.

Ladies, fit shower wall panelling to approved finish from basins around to cubicles from new floor upstand level to a height of approximately 1.2m with all necessary satin silver trims.

Make up new vanity units to Ladies and Gents using laminate worktops with shower wall panelling boxing in below.

Make good wall chases cut out by electrician.

Decorate ladies and Gents all woodwork to a gloss or satin finish and all walls and ceilings to a cleanable emulsion finish.

Fit supplied mirrors and ironmongery to agreed positions.

**Plumbing works**

Gents

Make safe existing sanitary ware and leave ready for removal, carefully removing the toilet for reinstallation.

cont

cont

Remove existing surface mounted mains water pipe work and stop cock.  
Install new stop cock to new position behind small wall return near basin.  
Take new water main pipe work up into ceiling to feed Urinal cistern and at low level to supply basins and toilet.

Any exposed copper pipes to be chrome or stainless steel.

Adapt and extend the new soil pipe installed to small wall return area to service the new trough type urinal, using 50mm waste pipe, complete with access rodding eyes and basins.

Supply make up and install the new wall mounted three man 1500mm trough. Complete with connecting stainless steel pipe work from new cistern, using existing auto flush devise.

Supply make up and install two new stainless steel basins into a new countertop and complete with separate hot and cold non-concussive taps.

Under the basins install a 9.6 KW thermostatic instantaneous water heater, with point of use hot water and no storage.

Make up and refit the existing toilet to existing position.

Ladies

Make safe existing sanitary ware and leave ready for removal, carefully removing the toilets for reinstallation.

Remove existing surface mounted mains water pipe work.

Install new mains water feed pipes within ceiling void and drop feeding in chrome or stainless steel pipe to supply toilets and basins.

Supply make up and install two new stainless steel basins into a new countertop and complete with separate hot and cold non-concussive taps.

Under the basins install a 9.6 KW thermostatic instantaneous water heater, with point of use hot water and no storage.

Make up and refit the existing toilets to existing position.

Disabled toilet

Re-route the water main to drop down from the ceiling, complete with isolation valve and connect onto existing supply.

Turn on water and thoroughly test and check the whole installation on full completion of the works.

For the sum of £10,872.00

Merlin Flooring.  
£2331. + VAT:

**Commercial Flooring**

I have not been able to get a quote from my usual supplier and this is therefore not included in the above quote, but I can give you a guide line only price of £3000.00.

VAT would be added at the rate applicable at the time of invoice.

We thank you for this enquiry and assure you of our best attention at all times.

Yours Faithfully  
Paul Layzell

For and on behalf of  
J R Layzell & Sons Ltd

# MERLIN FLOORING CONTRACTORS LTD.

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UNIT 2, 107 SUMMERWAY, WHIPTON, EXETER EX4 8DP  
TEL: 01392 462555 - FAX: 01392 462662  
VAT REG: 142 5419 84 - COMPANY REG. NO: 2605680

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DIRECTOR: MRS. MICHELLE PULLEN.

CO. SECRETARY: MRS. KIRSTY ROWE

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**ESTIMATE: 2373/KLR**  
SIMON

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**RE;- AWLISCOMBE PARISH CHURCH**

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**ESTIMATE DATE:** 26<sup>th</sup> November 2019

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To remove the flooring to the Ladies only

To prepare all flooring with a 3mm coat of latex  
with primer

To supply and fit new slip resistant flooring Polysafe  
Standard or similar covered up the wall to WC's and  
Hallway, cut and siliconed to Parish Hall

WC's	£1057.32
Parish Hall	£570.24
Hallway	£704.16

**ALL OUR PRICES ARE PLUS V.A.T AT CURRENT RATES**

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**NB** The above price does not include for out of hours working unless stated.  
It is assumed that the area will be free from furniture and all other working trades.  
Any doors that may require easing to be adjusted by others.

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# J.P. CHEESEMAN

CARPENTERS · GENERAL BUILDERS  
KITCHEN & BATHROOM FITTERS  
07958 516642 · j.r.cheeseman@mac.com

Moo's View, 5 Rutlery Field, Exeter, Devon EX1 3GS

## ESTIMATE

To:

Address:

Parish Hall  
Awliscombe  
Honiton  
EX14 3PJ

Date:

Regarding:

Toilets

Estimate for:

### Gents

- 1 Remove old urinals and basins
- 2 Remove W/C but keep for refitting
- 3 Move mains water supply to corner of room
- 4 Install new drain for urinals
- 5 Chase all cables into wall and make good
- 6 Self level floors
- 7 Install shower panels around urinal walls
- 8 Supply and fit new stainless steel urinal and new cistern
- 9 Supply and fit new basins and worktop
- 10 Supply and fit under sink water heater
- 11 Lay commercial grade vinyl
- 12 Refit original W/C
- 13 Decorate walls and ceiling
- 14 Install mirror
- 15 Remove all rubbish from site

# J.P. CHEESEMAN

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**KITCHEN & BATHROOM FITTERS**  
**07958 516642 · j.r.cheeseman@mac.com**

Moo's View, 5 Rutlery Field, Exeter, Devon EX1 3GS

## Ladies

- 1 Remove old basins
- 2 Remove Old W/C but keep for refitting
- 3 Chase all cables into walls and make good
- 4 Self level floor
- 5 Supply and fit shower panels
- 6 Supply and fit new basins and worktop
- 7 Supply and fit under sink water heater
- 8 Lay commercial grade flooring
- 9 Refit original W/C
- 10 Decorate walls and ceiling
- 11 Install mirror
- 12 Remove all rubbish from site

This estimate includes all materials, sanitary ware, and Labour

<b>Net</b>	<b>£14,518.68</b>
<b>Vat</b>	<b>£ 2,903.67</b>
<b>TOTAL</b>	<b>£17,422.35</b>

**Many Thanks**

Yours sincerely

Jeremy Cheeseman

VAT Number 273804983

# Dan Spiller

## Wetrooms - Kitchens - Bathrooms - Plumbing

11 Whitefield  
Wilmington  
Honiton  
EX14 5LJ

Tel: 01404 - 830004  
Mob: 07834 - 733050

Awiscombe Parish Hall  
Awiscombe

### Quotation

Vat No: 207 4194 22

Date: 03/12/19

Qty	Description	Cost	Net
	To Remove & Re-Fit Mens & Womens Toilets		
<b>Men's WC</b>			
1	Labour	£1,600.00	£1,600.00
1	Pipes & Fittings	£180.00	£180.00
1	Atro Flooring including latex - Colour TBC	£350.00	£350.00
1	Total Plumbing Products	£2,796.26	£2,796.26
8	Whiterock Panelling half height for the whole room	£84.12	£512.96
1	Trims & Adhesive for the Panelling	£516.14	£516.14
1	Electrics	£350.00	£350.00
		£0.00	£0.00
<b>Women's WC</b>			
		£0.00	£0.00
1	Labour	£1,600.00	£1,600.00
1	Pipes & Fittings	£180.00	£180.00
1	Atro Flooring including latex - Colour TBC	£350.00	£350.00
1	Total Plumbing Products	£1,755.61	£1,755.61
10	Whiterock Panelling half height for the whole room	£84.12	£641.20
1	Trims & Adhesive for the Panelling	£470.03	£470.03
1	Electrics	£350.00	£350.00
		£0.00	£0.00
1	Atro Flooring for the hall including Latex	£825.00	£825.00

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1	Atro Flooring for the other Room'	£550.00	£550.00
	Colours TBC		£0.00
1	Skip	£240.00	£240.00
			£0.00
			£0.00

Please make all Cheques payable to: Daniel Spiller

Bank Account Details:  
 Account Number: 00145203  
 Sort Code: 30-90-37

Net Total	£13,667.20
VAT 20%	£2,733.44
Balance due	£16,400.64

Payment is due on receipt of your invoice. Thankyou for your business

PREFERRED QUOTE

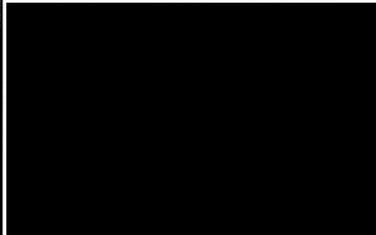


**J R LAYZELL & SONS LTD**  
BUILDING CONTRACTORS  
TIMBER BUILDING AND DIY SUPPLIES

Tel 01404 42308  
Fax 01404 42131  
Email p.jrlayzell@googlemail.com  
Company Registration Number 4591291  
Vat Number 141478472

Godford Cross  
Awliscombe  
Honiton  
Devon  
EX14 3PP

Awliscombe Parish Hall



12<sup>th</sup> March 2019

Dear 

Following your valued enquiry, we have pleasure in quoting for re-placing the existing insulation board ceilings to the Committee Room, Passage, Bar, Disabled WC, Ladies and Gents as follows.

Following rooms being emptied by others.  
Carefully take down existing ceilings.  
Fit timber noggins to perimeter and all plasterboard joints of each room.  
Fix 12.5mm plasterboard with 38mm plasterboard screws.  
Scrim and plaster to a skim finish.  
Clear all away and leave all clean and tidy.

For the sum of           £3095.00

No electrical work or decorating has been allowed for.

VAT would be added at the rate applicable at the time of invoice.

We thank you for this enquiry and assure you of our best attention at all times.

Yours Faithfully

Paul Layzell

For and on behalf of

J R Layzell & Sons Ltd

Fri, 26 Jul 2019, 08:43

----- Forwarded message -----

I have devised some costings for the ceilings at The Awliscombe Village Hall.

Most of the ceilings have the ability to be battened and boarded as there are no restrictions with height, allowing us to drop the height slightly.

Many of the ceilings have some sagging, so fixing battens first instead of just over boarding it, allows us to straighten them out as much as we can. In doing this, we will also be able to hide any cables in the voids created. The only ceiling that we cannot do this on is the entrance hallway - with this ceiling, we will have to just simply overboard the existing roof timbers because we cannot drop the height due to the plaque over the door.

Once framed out with the new battens, the ceilings can be plasterboarded and then skimmed.

Within the price, includes the erecting of the new stud work in the ladies toilet, which will also be boarded and skimmed.

We will cover all flooring with protection and take the necessary precautions to ensure the hall is left as we found it, once we leave.

Price is inclusive of materials, labour and disposal of any waste created by our proposed works. The price is based on myself and the team coming in and completing the work on all of the ceilings in one visit. I recall you mentioning that this might be possible on a Sunday and Monday? If this is the case, I would come in with a team of guys and look to complete the work within that time frame.

I believe that with some planning alongside Dave Warren (or any given electrician) we could arrange the electrical work to coincide with our works.

Estimate cost £3,250 + vat

If you have any questions or would like to discuss anything then feel free to give me a call 07834421466.

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**A Spence, Ashfield Cottage, Awliscombe,  
Honiton, Devon. EX14 3NP  
Tel: 07949040175  
[www.asbuildershoniton.co.uk](http://www.asbuildershoniton.co.uk)**



**Mr**

2nd September 2019

Estimate Number 157



Thank you for giving us the opportunity to price for the work at Awliscombe Village Hall (gents, ladies and the disabled WC, hall ,parish hall and bar)

1:counter batten the ceiling

2:plasterboard ceilings

3:skim ceiling

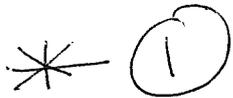
Care and attention will be taken at all times to keep site clean and safe, all waste will be removed from site and site will be cleaned on completion of work.

4,261.37 +vat at the applicable rate

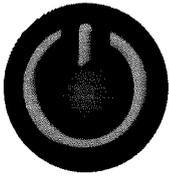
Thank you for your valued enquiry and I assure you of my best attention at all times, is you have any questions, please do not hesitate to contact me on my mobile number 07949040175.

Regards





PREFERRED QUOTE.



**Dave  
Warren**

Electrical Services

DATE

12<sup>th</sup> October 2019

**ESTIMATE**

DAVE WARREN ELECTRICAL SERVICES  
73 MILLERS WAY  
HONITON  
DEVON  
EX14 1JB

PHONE: 01404 45814  
MOBILE: 07527 363231  
EMAIL: [DAVID-WARREN1@sky.com](mailto:DAVID-WARREN1@sky.com)



Reference: Awliscombe Village Hall



Electrical works at the village hall to allow for new ceilings in Parish Room, Entrance, Toilets, Kitchen and Main Hall.

Disconnection and reconnection with some new fittings as discussed on site

Price (estimated):

<b>MATERIALS:</b>	£385.00
<b>LABOUR:</b>	£400.00
<b>TOTAL:</b>	£785.00

I hope this price is to your satisfaction and I look forward to hearing from you soon.

Yours Sincerely,

Dave Warren.

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# G&W Electrical Contractors

# QUOTE

Our Quote No.	59
Date	31/10/2019
Terms	Valid for 30 days



Awliscombe Parish Hall  
Awliscombe

Awliscombe

Description	Qty	Each	VAT	VAT%	Total
<p>Awliscombe Village Hall Schedule of proposed electrical works</p> <p>General - Disconnect and remove existing light fittings, extractor fans and various installed trunking prior to removal of ceiling. Tidy up installation concealing wiring where possible. Carry out first fix to the following.</p> <p>Entrance Hall. 2 No 1800mm LED Striplights Re install existing emergency light fitting.</p> <p>Parish Room. Disconnect and remove wall lights 1 No 1800mm LED Striplight Refit existing speaker</p> <p>Gents WC Replace existing extractor fan and install isolation switch. Refit existing light fittings</p> <p>Ladies WC Replace existing extractor fan and install isolation switch Refit existing light fitting Install additional LED bulkhead</p> <p>Bar Area 1 No 1500mm LED Striplight</p> <p>Main Hall Disconnect and remove existing 3 No LED bulkheads and reinstate after ceiling repair Tidy up wiring to existing wiring around fire exit door.</p>					
<b>Total</b>	<b>1</b>	<b>977.06</b>	<b>195.41</b>	<b>20</b>	<b>977.06</b>

Description	Qty	Each	VAT	VAT%	Total

**Customer Message**

[Redacted Customer Message]

Please use invoice number as reference

**Subtotal:** £977.06  
**Carriage:** £0.00  
**VAT:** £195.41  
**Total:** **£1,172.47**

**G&W Electrical Contractors**

Unit 6  
 Brooklands  
 Howden Industrial Estate  
 Tiverton  
 Devon  
 EX16 5HW



**Tel:** 01884 258009  
**Email:** info@gandwelectricalcontractors.co.uk  
**Website:** www.gandwelectricalcontractors.co.uk  
**VAT:** 510 872171

3

# BLACKMORE ELECTRICAL



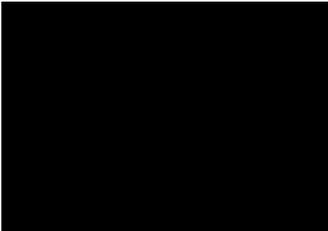
KING STREET, HONITON, DEVON EX14 1AB

TELEPHONE: 01404 42798 MOBILE: 07976 542798/9

Director: D. Blackmore

Established 1968

10<sup>th</sup> October 2019



## Awliscombe Village Hall

I am pleased to submit my estimate for the following works at Awliscombe Village Hall.

To remove fitting for ceiling works etc and replace:-

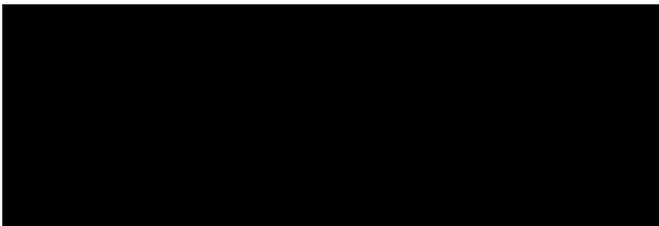
1. Entrance - 2x 6ft LED battens with emergency light facility.
2. Parish room - remove wall lights and make circuit safe. Supply and fit 1x 6ft LED batten. Remove speaker and refit.
3. Gents Toilets – remove and refit 2x lights. Fan and water heater switch.
4. Ladies Toilets – to wire and fit additional light in WC. Remove and refit light and supply new fan to existing duct, plus 1x pendant light
5. Disabled WC – remove and refit 1x light, 1x fan, and 1x emergency pull. Tidy up cables with mini trunking.
6. Bar – remove existing light and replace with 6ft LED batten and remove trim.
7. Main Hall - 3x round lights to remove and refit after plastering. Remove 13amp power point and tidy up cables.

To carry out, as above, all for the sum of £1,226.80, plus VAT as applicable

Please check that I have interpreted your requirements correctly, and if you have any queries at all please do not hesitate to call me on 01404 42798 or 07976 542798.

Assuring you our best attention at all times.

Kind regards



Derek Blackmore