THERFIELD REGULATION TRUST THE CONSERVATORS OF THERFIELD HEATH & GREENS

Financial Statements for the year ended

31 December 2012

Hardcastle Burton LLP

Chartered Accountants and Business Advisers



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Cash Assets at Year End	5

Charity Information for the Year Ended 31 December 2012

TRUSTEES:

Rev R Morgan

A Glaister (resigned 20 September 2012)

J King

M Weatherhead M Gregorios P Franks

CLERK:

D Smith

REGISTERED OFFICE:

6 Willow Close

Reed Royston Herts SG8 8BA

CHARITY NUMBER:

277881

INDEPENDENT EXAMINERS:

Hardcastle Burton LLP

Chartered Accountants

Lake House Market Hill Royston

Herts SG8 9JN

THE CONSERVATORS OF THERFIELD HEATH AND GREENS

THE THERFIELD REGULATION - REGISTERED CHARITY NO. 277881

ANNUAL REPORT FOR THE YEAR TO 31ST DECEMBER 2012

The Conservators in Office during the year, and their appointing bodies were:-

Mark Weatherhead

(Chairman)

Inhabitant Ratepayers

Andrew Glaister

(Vice Chairman)

Commoners Resigned (20 Sept 2012

John King

(Rector)

Commoners

Richard Morgan Margaret Gregorios Therfield Parish Church Inhabitant Ratepavers

Peter Franks

Inhabitant Ratepayers

Conservators, elected by Commoners (stintholders, people with rights of common) and Ratepayers, serve for three years and therefore one of each retires each year, in rotation. The Annual General

Meetings are held in February. Full Conservators' meetings are held every quarter year.

Objects, Organisation and Activities

The charity is established to manage one of the last surviving pieces of natural chalk/grass downland in the Chilterns, for the benefit of the general public, naturalists, archaeologists and sports enthusiasts. The site comprising some 420 acres, is maintained by rotational sheep grazing and is designated a Site of Special Scientific Interest (SSSI). It consists mainly of open grass downland with tree fringes and includes a golf course, football, cricket, hockey and rugby pitches - and an indoor sports centre. There are major archaeological monuments in the form of burial tumuli of the Neolithic and Bronze Ages and rare species of both plants and insects. The site is also home to a national racehorse training complex, and practice gallops are in frequent use. The Conservators also own and have responsibility for seven village greens in the vicinity.

Review of progress and achievements

Income is derived from rentals charged to the various tenants i.e., Royston Golf Club Ltd., The Heath Sports Centre and The Gallops, plus ad hoc hiring charges to funfairs, circuses and the like. Natural England guide the management of the site and their professional monitoring of important flora and fauna provide the basis for ongoing conservation activities.

Finances

The attached financial statements show the current state of the finances which the Conservators consider to be sound.. Budgets are allocated to all management activities and are monitored on a monthly basis. Twice a year a Conservation Joint Advisory Committee meeting is held, which is open to all the Tenants, Statutory Bodies, Interest Groups and invited individuals, and they involve the local District Council. The Charity banks with Barclays Bank and the Saffron Walden Herts and Essex Building Society, both in Royston. Accountants are Hardcastle Burton LLP of the same town.

David Smith Clerk to the Conservators

The Conservators of Therfield Heath & Greens

Report of the Independent Examiners Year ended 31 December 2012

I report on the accounts of the charity for the year ended 5 April 2012 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act 2011), and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention,

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith Bouttell
Hardcastle Burton LLP
Lake House
Market Hill
Royston
Herts SG8 9JN

Date

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THERFIELD REGULATION TRUST

The Conservators of Therfield Heath & Greens
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2012

		20	012	20	111
RECEIPTS	RENTS				
	Gallops	12,000.00		12,000.00	
	Rugby Club	500.00		500.00	
	Golf club	32,500.00		32,500.00	
	Tennis club	400.00			
	Sports club	24,999.96		25,175.57	
	NHDC	<u> </u>		100.00	
			70,399.96		70,275.57
	LETTINGS	625.00		625.00	
	S.Thurston - Fair			375.00	
	Circus	500.00			
	Xmas trees	200.00	1,325.00		1,000.00
			1,323.00		1,000.00
	INVESTMENT				
	3.5% War Loan	19.50		19.50	
	B/S interest	3.49			
	Bank interest	70.52		44.31	
	Daile Intolose	70.22	93.51		63.81
	MISCELLANEOUS				
	Drainage wayleave	-		30,000.00	
	Grants	1,600.00		6,000.00	
	Phone box sale	230.00			
	Other	25.00			
	Wayleaves	746.39		28.75	
			2,601.39		36,028.75
•	TOTAL RECEIPTS		74,419.86	•	107,368.13
	TOTAL RECEIPTO	•		•	
PAYMENTS	REMUNERATION				
	Casual	200.00			
	Clerk	7,600.00		4,800.00	
			7,800.00		4,800.00
	ADMINISTRATION				
	Advertising	118.08		296.64	
	Insurance	5,380.00		5,864.47	
	Travel	165.89		138.90	
	Room hire	•		30.00	
	Stationery & phone	800.35		1,224.57	
	Legal & professional fees	3,196.92		13,984.17	
	Accountancy advice & assistance	204.00		•	
	Examiners fee	594.00		564.00	
			10,459.24		22,102.75
	CHARITABLE SUPPORT				
	Donations			2.500.00	
	Grants paid	11,150.00		2,500.00	
	Sports activities	7,660.00	10 010 00	7,660.00	10,160.00
	W077/5		18,810.00		10,100.00
	WORKS	21,105.20		12,334.30	
	Scrub clearance & grass cutting	5,077.94		5,458.47	
	Site management	3,077.34		2,022.00	
	Car park costs	-		884.04	
	Repairs & renewals	<u> </u>	26,183.14		20,698.81
	TOTAL PAYMENTS		63,252.38		57,761.56
			11 167 10		. 40.606 57
	Excess receipts		11,167.48	•	49,606.57

The Conservators of Therfield Heath & Greens

CASH ASSETS AT YEAR END

2011			2012
557.37	3.5% War Loan:	Nominal	557.37
541.65		Market value	511.16

RECONCILIATION

Opening balances at 01.01.12	Closing	g balances at 31.12.12
134,343.23	Bank Less: Unpresented cheques Add: Outstanding receipts	145,507.22 0.00 0.00
134,343.23		145,507.22
1,269.28	Building Society	1,272.77
•	Excess Receipts	-11,167.48
136 612 61		135.612.51

Signed: all Jahld - Chairman.
Date: 22 rd May 2013



Financial statements for the Year ended 31 December 2013

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Charity Information for the Year Ended 31 December 2013

TRUSTEES:

Rev R Morgan

J King

M Weatherhead M Gregorios P Franks

CLERK:

D Smith

REGISTERED OFFICE:

6 Willow Close

Reed Royston Herts SG8 8BA

CHARITY NUMBER:

277881

INDEPENDENT EXAMINERS:

Hardcastle Burton LLP

Chartered Accountants

Lake House Market Hill Royston

Herts SG8 9JN

THE CONSERVATORS OF THERFIELD HEATH AND GREENS

THE THERFIELD REGULATION - REGISTERED CHARITY NO. 277881

ANNUAL REPORT FOR THE YEAR TO 31ST DECEMBER 2013

The Conservators in Office during the year, and their appointing bodies were:-

Mark Weatherhead (Chairman)
John King
Richard Morgan (Rector)
Margaret Gregorios
Peter Franks

Inhabitant Ratepayers Commoners Therfield Parish Inhabitant Ratepayers Inhabitant Ratepayers

Conservators, elected by Commoners (stint holders, people with rights of common) and Ratepayers, serve for three years and therefore one of each retires each year, in rotation. The Annual General Meetings are held in February. Full Conservators' meetings are held every quarter year.

Objects, Organisation and Activities

The charity is established to manage one of the last surviving pieces of natural chalk/grass downland in the Chilterns, for the benefit of the general public, naturalists, archaeologists and sports enthusiasts. The site comprising some 420 acres, is maintained by rotational sheep grazing and is designated a Site of Special Scientific Interest (SSSI). It consists mainly of open grass downland with tree firinges and includes a golf course, football, cricket, hockey and rugby pitches – and an indoor sports centre. There are major archaeological monuments in the form of burial tumuli of the Neolithic and Bronze Ages and rare species of both plants and insects. The site is also home to a national racehorse training complex, and practice gallops are in frequent use. The Conservators also own and have responsibility for seven village greens in the vicinity.

Review of progress and achievements

Income is derived from rentals charged to the various tenants i.e., Royston Golf Club Ltd., The Heath Sports Centre and The Gallops, plus ad hoc hiring charges to personal trainers, funfairs, circuses and the like. Natural England guide the management of the site and their professional monitoring of important flora and fauna provide the basis for ongoing conservation activities. In December a 5 year Higher Landscape Agreement (HLS) was signed with Natural England.

Finances

The attached financial statements show the current state of the finances which the Conservators consider to be sound. Every six months a Conservation Joint Advisory Committee meeting is held, which is open to all the Tenants, Statutory Bodies, Interest Groups and invited individuals, and they involve the local District Council. The Charity banks with Barclays Bank and the Saffron Walden Herts and Essex Building Society, both in Royston. Accountants are Hardcastle Burton LLP of the same town.

David Smith

Clerk to the Conservators

Report of the Independent Examiners Year ended 31 December 2013

I report on the accounts of the charity for the year ended 31 December 2013 which are set out on pages 5 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act 2011), and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention,

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper (2)

Keith Bouttell ACA, TEP Hardcastle Burton LLP

Lake House Market Hill

Royston Herts SG8 9JN

Date

understanding of the accounts to be reached.

The Conservators of Therfield Heath & Greens RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2013

		20	13 -	20	12
<u>RECEIPTS</u>					
	Gallops	9,000.00		12,000.00	
	Rugby Club	500.00		500.00	
	Golf club	32,500.00		32,500.00	
	Tennis club	200.00		400.00	
	Sports club	24,999.96		24,999.96	
	Emma Bryant	250.00		-	
	Parkfit	250.00			
			67,699.96		70,399.96
	LETTINGS				
	S.Thurston - Fair	625.00		625.00	
	Circus	1,000.00		500.00	
	Xmas trees	100.00		200.00	
			1,725.00		1,325.00
	D. D. GOOGLA CENER				
	INVESTMENT	10.50		19.50	
	3.5% War Loan	19.50			
	B/S interest	28.72		3.49	
	Bank interest	64.88	110.10	70.52	02.51
			113.10		93,51
	MISCELLANEOUS				
		16,000.00		_	
	Development wayleave	10,000.00		1,600.00	
	Grants Phone box sale	•		230.00	
	• }	•		25,00	
	Other	113.06		746.39	
	Wayleaves	113.00	16,113.06	140.35	2,601,39
			. (0,115.00		2,001,35
	TOTAL RECEIPTS	•	85,651.12	-	74,419.86
PAVMENTS	REMUNERATION				
I A I IVIDIA I	Casual			200.00	
	Clerk	9,600.00		7,600.00	
	Cicik	7,000.00	9,600.00		7,800.00
	ADMINISTRATION		3,000.00		7,240,02
	Rent	36.00		•	
	Advertising	127.44		118.08	
	Insurance	4,223,28		5,380.00	
	Travel	150.68		165.89	
	Stationery & phone	783.72		800.35	
	Legal & professional fees	5,839.00		3,196.92	
	Accountancy advice & assistance	5,057.00		204.00	
	Examiners fee	690.00		594.00	
	Examiners rec	070.00	11,850.12		10,459.24
	CHARITABLE SUPPORT		,		
	Grants paid	3,400.00		11,150.00	
	Sports activities	7,660.00		7,660.00	
	Oports and vitted		11,060.00		18,810.00
	WORKS		-		
	Scrub clearance & grass cutting	18,828.40		21,105.20	
	Site management	5,276.89		5,077.94	
	Repairs & renewals				
	· p ===		24,105.29		26,183.14
	TOTAL PAYMENTS		56,615.41	-	63,252.38
				-	
	Excess receipts		29,035.71	•	11,167.48

The Conservators of Therfield Heath & Greens

CASH ASSETS AT YEAR END

2012			2013
557.37	3.5% War Loan:	Nominal	557.37
511.16		Market value	448.91

RECONCILIATION

	RECONCILIATION	
Opening balances at 01.01.13	Closing	balances at 31.12.12
145,507.22	Bank Less: Unpresented cheques Add: Outstanding receipts	114,514.21 0.00 0.00 114,514.21
1,272.77	Building Society	61,301.49
	Excess Receipts	-29,035.71

146,779.99

Signed:

Date

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Financial statements for the Year ended 31 December 2014

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Charity Information for the Year Ended 31 December 2014

TRUSTEES:

Rev R Morgan

J King

M Weatherhead M Gregorios

P Franks (Resigned 04/02/2014)

S Pearce (Appointed 13/02/2014, Resigned 15/10/2014)

N Guttridge (Appointed 13/02/2014) R Law (Appointed 13/02/2014)

CLERK:

D Smith

REGISTERED OFFICE:

6 Willow Close

Reed Royston Herts SG8 8BA

CHARITY NUMBER:

277881

INDEPENDENT EXAMINERS:

Hardcastle Burton LLP

Chartered Accountants

Lake House Market Hill Royston

Herts SG8 9JN

THE CONSERVATORS OF THERFIELD HEATH AND GREENS

THE THERFIELD REGULATION - REGISTERED CHARITY NO. 277881

ANNUAL REPORT FOR THE YEAR TO 31ST DECEMBER 2014

The Conservators in Office during the year, and their appointing bodies were:-

Mark Weatherhead (Chairman)
Robert Law Appointed 13 2 2014
John King
Susan Pearce Appointed 13 2 2014 resigned 15 10 2015
Richard Morgan (Rector)
Margaret Gregorios

Peter Franks Resigned 4 2 2014
Neil Guttridge Appointed 13 2 2014

Inhabitant Ratepayers

Commoners Commoners

Therfield Parish Church-Inhabitant Ratepayers Inhabitant Ratepayers Inhabitant Ratepayers

6 Conservators, elected by Commoners (stintholders, people with rights of common) and Ratepayers, serve for three years and therefore one of each retires each year, in rotation. Plus the Rector of Therfield. The Annual General Meetings are held in February. Full Conservators' meetings are held every quarter year.

Objects, Organisation and Activities

The charity is established to manage one of the last surviving pieces of natural chalk/grass downland in the Chilterns, for the benefit of the general public, naturalists, archaeologists and sports enthusiasts. The site comprising some 420 acres, is maintained by rotational sheep grazing and is designated a Site of Special Scientific Interest (SSSI). It consists mainly of open grass downland with tree fringes and includes a golf course, football, cricket, hockey and rugby pitches — and an indoor sports centre. There are major archaeological monuments in the form of burial tumuli of the Neolithic and Bronze Ages and rare species of both plants and insects. The site is also home to a national racehorse training complex, and practice gallops are in frequent use. The Conservators also own and have responsibility for seven village greens in the vicinity.

Review of progress and achievements

Income is derived from rentals charged to the various tenants i.e., Royston Golf Club Ltd., The Heath Sports Centre and The Gallops, plus ad hoc hiring charges to funfairs, circuses and the like. Natural England guide the management of the site and their professional monitoring of important flore and fauna provide the basis for ongoing conservation activities. The Trustees have entered into a Higher Level Stewardship agreement with Natural England which will provide income for agreed work carried out on the site. The Trustees are working towards obtaining outline planning permission on a small detached area of the site. Net income from any sale would be reinvested in the site.

Finances

The attached financial statements show the current state of the finances which the Conservators consider to be sound. Budgets are allocated to all management activities and are monitored on a monthly basis. Twice yearly a Conservation Joint Advisory Committee meeting is held, which is open to all the Tenants, Statutory Bodies, Interest Groups and invited individuals, and they involve the local District Council. The Charity banks with Barclays Bank and the Saffron Walden Herts and Essex Building Society, both in Royston. Accountants are Hardcastle Burton LLP of the same town.

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Report of the Independent Examiners Year ended 31 December 2014

I report on the accounts of the charity for the year ended 31 December 2014 which are set out on pages 5 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act 2011), and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act);
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Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention,

- which gives me reasonable cause to believe that, in any material respect, the (1) requirements:
 - to keep accounting records in accordance with section 130 of the 2011
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper (2) understanding of the accounts to be reached.

Keith Bouttell ACA, TEP Hardcastle Burton LLP

Noth Maylows. Lake House

Market Hill Royston

Herts SG8 9JN

Date

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The Conservators of Therfield Heath & Greens RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2014

		20	14	201	3
<u>RECEIPTS</u>	RENTS				
	Gallops	15,000.00		9,000.00	
	Rugby Club	500.00		500.00	
	Golf club	32,500.00		32,500.00	
	Tennis club	350.00		200.00	
	Sports club	25,024.96		24,999.96	
	Emma Bryant Parkfit	600.00 600.00		250.00 250.00	
	r ruksti.	600.00	74,574.96	230.00	67,699.96
			74,374.20		0,,022,70
	LETTINGS				
	S.Thurston - Fair	625.00		625.00	
	Circus	500.00		1,000.00	
	Xmas trees	125.00		100.00	
			1,250.00		1,725.00
}	INVESTMENT				
	3.5% War Loan	19,50		19.50	
	B/S interest	88.67		28.72	
	Bank interest	46.13		64,88	
		- 70772	154.30		113.10
	MISCELLANEOUS				
	Development wayleave	-		16,000.00	
	Grants	50.00		-	
	NE HLS Income	2,141.00		-	
	Other			-	
	Wayleaves	116.53		113.06	
			2,307.53		16,113.06
	TOTAL RECEIPTS		78,286.79	-	85,651.12
	TOTAL RECEIPTS	•	70,200.77	-	02,021,14
PAYMENTS	S REMUNERATION				
	Casual	•		-	
	Clerk	9,825.00		9,600,00	
			9,825.00		9,600.00
	ADMINISTRATION				
	Dont				
	Rent	36.00		36.00	
	Advertising	729.95		127,44	
	Advertising Insurance	729.95 6,258.36		127.44 4,223.28	
	Advertising Insurance Travel	729.95 6,258.36 93.15		127.44 4,223.28 150.68	
	Advertising Insurance Travel Stationery & phone	729.95 6,258.36 93.15 933.37		127,44 4,223,28 150,68 783,72	
	Advertising Insurance Travel Stationery & phone Legal & professional fccs	729,95 6,258.36 93.15 933.37 7,441.52		127.44 4,223.28 150.68	
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other	729.95 6,258.36 93.15 933.37 7,441.52 200.00		127,44 4,223,28 150,68 783,72 5,839,00	
·	Advertising Insurance Travel Stationery & phone Legal & professional fccs	729,95 6,258.36 93.15 933.37 7,441.52	16 204 25	127,44 4,223,28 150,68 783,72	11 850 12
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee	729.95 6,258.36 93.15 933.37 7,441.52 200.00	16,394.35	127,44 4,223,28 150,68 783,72 5,839,00	11,850.12
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00	16,394.35	127.44 4,223.28 150.68 783.72 5,839.00	11,850,12
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00	16,394.35	127.44 4,223.28 150.68 783.72 5,839.00 690.00	11,850,12
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00		127.44 4,223.28 150.68 783.72 5,839.00	11,850,12
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00	16,394.35 17,690.40	127.44 4,223.28 150.68 783.72 5,839.00 690.00	
·	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00		127.44 4,223.28 150.68 783.72 5,839.00 690.00 3,400.00 7,660.00	
·	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40		127.44 4,223.28 150.68 783.72 5,839.00 690.00 3,400.00 7,660.00	
·	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	17,690.40	127.44 4,223.28 150.68 783.72 5,839.00 690.00 3,400.00 7,660.00	11,060.00
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40		127,44 4,223,28 150,68 783,72 5,839,00 690,00 3,400,00 7,660,00	
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Repairs & renewals	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	17,690.40 40,560.65	127,44 4,223,28 150,68 783,72 5,839,00 690,00 3,400,00 7,660,00	11,060.00 24,105.29
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	17,690.40	127,44 4,223,28 150,68 783,72 5,839,00 690,00 3,400,00 7,660,00	11,060.00
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Repairs & renewals TOTAL PAYMENTS	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	17,690.40 40,560.65 84,470.40	127,44 4,223,28 150,68 783,72 5,839,00 690,00 3,400,00 7,660,00	11,060.00 24,105.29 56,615.41
	Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Repairs & renewals	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	17,690.40 40,560.65	127,44 4,223,28 150,68 783,72 5,839,00 690,00 3,400,00 7,660,00	11,060.00 24,105.29

The Conservators of Therfield Heath & Greens

CASH ASSETS AT YEAR END

2013			2014
557.37	3.5% War Loan:	Nominal	557.37
448.91		Market value	560.55
	RECONCILI	IATION	
Opening balances at 01.01.14		Closing	balances at 31.12.14
114,514.21	Bank		78,241.93
		npresented cheques	0.00
114 51 4 21	Add: O	atstanding receipts	0.00
114,514.21			78,241.93
61,301.49	Building	g Society	91,390.16
	Excess	Payments	6,183.61
175,815.70			175,815,70

Signed: May 2015.

Date: 19th May 2015.

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Financial statements for the Year ended 31 December 2015

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The Conservators of Therfield Heath & Greens

Charity Information for the Year Ended 31 December 2015

TRUSTEES:

Rev R Morgan

J King

M Weatherhead M Gregorios E W Faure-Walker N Guttridge

R Law (resigned 18/06/15)

CLERK:

D Smith

REGISTERED OFFICE:

6 Willow Close

Reed Royston Herts SG8 8BA

CHARITY NUMBER:

277881

INDEPENDENT EXAMINERS:

Hardcastle Burton LLP

Chartered Accountants

Lake House Market Hill Royston

Herts SG8 9JN

THE CONSERVATORS OF THERFIELD HEATH AND GREENS

THE THERFIELD REGULATION - REGISTERED CHARITY NO. 277881

ANNUAL REPORT FOR THE YEAR TO 31ST DECEMBER 2015

The Conservators in Office during the year, and their appointing bodies were:-

Mark Weatherhead (Chairman)
Robert Law Resigned 18 6 2015

John King

Edward Faure-Walker

Richard Morgan

(Rector)

Margaret Gregorios Neil Guttridge Inhabitant Ratepayers

Commoners Commoners

Therfield Parish Church Inhabitant Ratepayers Inhabitant Ratepayers

6 Conservators, elected by Commoners (stintholders, people with rights of common) and Inhabitant Ratepayers of Royston Special Drainage District, serve for three years and therefore one of each retires each year, in rotation. Plus the Rector of Therfield. The Annual General Meetings are held in February. Full Conservators' meetings are held every quarter year.

Objects, Organisation and Activities

The charity is established to manage one of the last surviving pieces of natural chalk/grass downland in the Chilterns, for the benefit of the general public, naturalists, archaeologists and sports enthusiasts. The site comprising some 420 acres, is maintained by rotational sheep grazing and is designated a Site of Special Scientific Interest (SSSI). It consists mainly of open grass downland with tree fringes and includes a golf course, football, cricket, hockey and rugby pitches — and an indoor sports centre. There are major archaeological monuments in the form of burial tumuli of the Neolithic and Bronze Ages and rare species of both plants and insects. The site is also home to a racehorse training complex, and practice gallops are in frequent use. The Conservators also own and have responsibility for seven village greens in Therfield and the vicinity.

Review of progress and achievements

Income is derived from rentals charged to the various tenants i.e., Royston Golf Club Ltd., The Heath Sports Centre, Royston Rugby Club, Royston Archery Club, Royston Runners and John Jenkins Racing plus ad hoc hiring charges to funfairs, circuses and the like. Natural England guide the management of the site and their professional monitoring of important flora and fauna provide the basis for ongoing conservation activities. The Trustees have entered into a Higher Level Stewardship agreement with Natural England which will provide some income for agreed work carried out on the site. The Trustees are working towards obtaining outline planning permission on a small detached area of the site. Net income from any sale would be reinvested in the site.

Finances

The attached financial statements show the current state of the finances which the Conservators consider to be sound. Budgets are allocated to all management activities and are monitored on a monthly basis. Twice yearly a Conservation Joint Advisory Committee meeting is held, which is open to all the Tenants, Statutory Bodies, Interest Groups and invited individuals, and they involve the local District Council. The Charity banks with Barclays Bank and the Saffron Walden Herts and Essex Building Society, both in Royston. Accountants are Hardcastle Burton LLP of the same town.

Report of the Independent Examiners Year ended 31 December 2015

I report on the accounts of the charity for the year ended 31 December 2015 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act 2011), and that an independent examination is needed.

It is my responsibility to:

Financial statements for the Year ended 31 December 2015

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention,

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act: and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper (2)understanding of the accounts to be reached.

Keith Bouttell ACA, TEP 24 May loll. Hardcastle Burton LLP Lake House

Market Hill

Royston

Herts SG8 9JN

Date

THERFIELD REGULATION TRUST The Conservators of Therfield Heath & Greens RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2015

		20	15	201	14
REC	<u>EIPTS</u> RENTS				•••
	Gallops	12,000.00		15,000.00	
	Rugby Club	437.51		500.00	
	Golf club	32,651.00		32,500.00	
	Tennis club	166.67		350.00	
	Sports club	27,185.98		25,024.96	
	Emma Bryant	541.69		600.00	
	P arkfi t	541.69		600,00	
	Royston runners rent	100.00		0.00	
			73,624.54		74,574.96
			·		
	LETTINGS				
	S.Thurston - Fair	625.00		625,00	
	Circus	•		500.00	
	Xmas trees	125,00		125.00	
			750.00		1,250.00
					•
	INVESTMENT				
	3.5% War Loan	5.25		19.50	
	B/S interest	91.39		88.67	
	Bank Interest	32.65		46.13	
			129.29		154.30
	MISCELLANEOUS				
	Grants	-		50.00	
	NE HLS Income	4,840.09		2,141.00	
	Other	557.37		2,	
	Wayleaves	120.51		116.53	
			5,517.97	- 10155	2,307.53
			0,0 1.1.5 /		2,501155
	TOTAL RECEIPTS	-	80,021.80	-	78,286.79
		-		-	
PAY	<u>MENTS</u> REMUNERATION				
	Clerk	10,259.86		9,825.00	
			10,259.86	\ <u></u>	9,825.00
	ADMINISTRATION				
	Rent	30.00		36.00	
		30.00 460.32		36.00 729.95	
	Rent				
	Rent Advertising	460.32		729.95	
	Rent Advertising Insurance Travel	460.32 6,318.32		729.95 6,258.36	
	Rent Advertising Insurance	460.32 6,318.32 173.55		729.95 6,258.36 93.15 933.37	
	Rent Advertising Insurance Travel Stationery & phone	460.32 6,318.32 173.55 575.58		729.95 6,258.36 93.15	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees	460.32 6,318.32 173.55 575.58 4,109.50		729.95 6,258.36 93.15 933.37 7,441.52	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other	460.32 6,318.32 173.55 575.58 4,109.50 562.35	14,019.62	729.95 6,258.36 93.15 933.37 7,441.52 200.00	16,394.35
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee	460.32 6,318.32 173.55 575.58 4,109.50 562.35	14,019.62	729.95 6,258.36 93.15 933.37 7,441.52 200.00	16,394.35
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00	14,019.62	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00	16,394.35
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00	14,019.62	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00	16,394.35
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00		729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00	14,019.62 10,483.81	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00	16,394.35 1 7, 690.40
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81		729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81		729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81		729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Digger hire	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81 38,370.17 4,214.00 1,080.00		729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81	10,483.81	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40 35,019.60 5,541.05	17,690.40
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Digger hire	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81 38,370.17 4,214.00 1,080.00		729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40 35,019.60 5,541.05	
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Digger hire Repairs & renewals	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81 38,370.17 4,214.00 1,080.00	10,483.81 55,528.17	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40 35,019.60 5,541.05	17,690.40 40,560.65
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Digger hire	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81 38,370.17 4,214.00 1,080.00	10,483.81	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40 35,019.60 5,541.05	17,690.40
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Digger hire Repairs & renewals	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81 38,370.17 4,214.00 1,080.00	10,483.81 55,528.17 90,291.46	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40 35,019.60 5,541.05	17,690.40 40,560.65 84,470.40
	Rent Advertising Insurance Travel Stationery & phone Legal & professional fees Other Examiners fee CHARITABLE SUPPORT Grants paid Sports activities WORKS Scrub clearance & grass cutting Site management Digger hire Repairs & renewals	460.32 6,318.32 173.55 575.58 4,109.50 562.35 1,790.00 2,345.00 8,138.81 38,370.17 4,214.00 1,080.00	10,483.81 55,528.17	729.95 6,258.36 93.15 933.37 7,441.52 200.00 702.00 9,500.00 8,190.40 35,019.60 5,541.05	17,690.40 40,560.65

The Conservators of Therfield Heath & Greens

CASH ASSETS AT YEAR END

2014			2015
557.37	3.5% War Loan:	Nominal	0.00
560.55		Market value	0.00

LIABILITIES AT YEAR END

Current Liabilities

-2,451.91 VAT

RECONCILIATION

Opening balances at 01.01.15	Closing	balances at 31.12.15
78,241.93	Bank	70,332.79
	Less: Unpresented cheques Add: Outstanding receipts	0.00 0.00
78,241.93	rad, Onemian's receipts	70,332.79
91,390.16	Building Society	91,481.55
	Current Liabilities	-2,451.91
	Excess Payments	10,269.66
169,632.09		169,632.09

Signed: 24/05/2016

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Financial statements for the Year ended 31 December 2016

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Charity Information for the Year Ended 31 December 2016

TRUSTEES:

Rev R Morgan

J King

M Weatherhead M Gregorios E W Faure-Walker N Guttridge C Combe

CLERK:

D Smith

REGISTERED OFFICE:

6 Willow Close

Reed Royston Herts SG8 8BA

CHARITY NUMBER:

277881

INDEPENDENT EXAMINERS:

Hardcastle Burton LLP

Chartered Accountants

Lake House Market Hill Royston

Herts SG8 9JN

THE CONSERVATORS OF THERFIELD HEATH AND GREENS

THE THERFIELD REGULATION - REGISTERED CHARITY NO. 277881

ANNUAL REPORT FOR THE YEAR TO 31ST DECEMBER 2016

The Conservators in Office during the year, and their appointing bodies were:-

Mark Weatherhead (Chairman) Lord of the Manor of Therfield

Cynthia Combe Ratepayers
John King Commoners
Edward Faure-Walker Commoners

Edward Faure-Walker Commoners
Richard Morgan (By office as Rector) Therfield Parish Church

Margaret Gregorios Ratepayers
Neil Guttridge Ratepayers

6 Conservators, 3 elected by Commoners (stintholders, people with rights of common),

And 3 elected by the persons resident in the special drainage district for Royston who are registered as local government electors in the register of electors in accordance with the Representation of the People Act 1983 (3)"., serve for three years and therefore one of each retires each year, in rotation. Plus the Rector of Therfield and the Lord of the manor of Therfield. The Annual General Meetings are held in February. Full Conservators' meetings are held every quarter year.

Objects, Organisation and Activities

The charity is established to manage one of the last surviving pieces of natural chalk/grass downland in the Chilterns, for the benefit of the general public, naturalists, archaeologists and sports enthusiasts. The site comprising some 420 acres, is maintained by rotational sheep grazing and is designated a Site of Special Scientific Interest (SSSI). It consists mainly of open grass downland with tree fringes and includes a golf course, football, cricket, hockey and rugby pitches — and an indoor sports centre. There are major archaeological monuments in the form of burial tumuli of the Neolithic and Bronze Ages and rare species of both plants and insects. The site is also home to a racehorse training complex, and practice gallops are in frequent use. The Conservators also own and have responsibility for seven village greens in Therfield and the vicinity.

Review of progress and achievements

Income is derived from rentals charged to the various tenants i.e., Royston Golf Club Ltd., The Heath Sports Centre, Royston Rugby Club, Royston Archery Club, Royston Runners and John Jenkins Racing plus ad hoc hiring charges to funfairs, circuses and the like. Natural England guide the management of the site and their professional monitoring of important flora and fauna provide the basis for ongoing conservation activities. The Trustees have a Higher-Level Stewardship agreement with Natural England which provides some income for agreed work carried out on the site. The Trustees continue working towards obtaining outline planning permission on a small detached area of the site. Net income from any sale would be reinvested in the site.

Finances

The attached financial statements show the current state of the finances which the Conservators consider to be sound. Budgets are allocated to all management activities and are monitored on a monthly basis. Twice yearly a Conservation Joint Advisory Committee meeting is held, which is open to all the Tenants, Statutory Bodies, Interest Groups and invited individuals, and they involve the local District Council. The Charity banks with Barclays Bank and the Saffron Walden Herts and Essex Building Society, both in Royston. Accountants are Hardcastle Burton LLP of the same town.

Report of the Independent Examiners Year ended 31 December 2016

I report on the accounts of the charity for the year ended 31 December 2016 which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act 2011), and that an independent examination is needed.

It is my responsibility to:

Financial statements for the Year ended 31 December 2016

- Examine the accounts (under section 145 of the 2011 Act);
- Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- · State whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention,

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011
 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith Bouttell ACA, TEP Hardcastle Burton LLP Lake House Market Hill

22/0/17-

Royston Herts SG8 9JN

Date

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The Conservators of Therfield Heath & Greens

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2016

		20	16	201	15
RECEIPTS					
	Gallops	9,060.00		12,000.00	
	Rugby club	1,312.51		437,51	
	Golf club	24,375.00		32,651.00	
	Tennis club	166.67		166.67	
	Sports club	24,999.96		27,185.98	
	Emma Bryant	166.68		541.69	
	Parkfit	500.04		541.69	
	Royston Youth FC	833.33		•	
	Therfield & Kelshall Sports	41.67		-	
	Royston runners rent			100.00	
			61,455.86		73,624.54
	LETTINGS				
	S.Thurston - Fair	025.00		625.00	
	Circus	925.00 420.83		625,00	
	Xmas trees	208.33		125,00	
	Allias uces	208.33	1,554.16	123,00	750.00
			1,334.10		750.00
	INVESTMENT				
	3.5% War Loan	_		5,25	
	B/S interest	91.48		91.39	
	Bank interest	34.80		32,65	
	Dank micress	<u> </u>	126.28	32,03	129.29
			120.20		127.27
	MISCELLANEOUS				
	Grants	1,202.50		_	
	NE HLS/RPA Income	1,332.73		4,840.09	
	Other	2,395.61		557.37	
	Wayleaves	122.50		120.51	
	Truy. Carlos		5,053.34		5,517.97
	TOTAL RECEIPTS	_	68,189.64	-	80,021.80
	191.212	_		_	
PAYMENT:	S REMUNERATION				
	Clerk	10,815.48		10,259.86	
			10,815.48		10,259.86
	ADMINISTRATION				
	Rent	148.00		30.00	
	Advertising	468.00		460.32	
	Insurance	-		6,318.32	
	Travel	176.50		173.55	
	Stationery & phone	1,753.18		575.58	
	Legal & professional fees	-		4,109.50	
	Other	121.54		562.35	
	Briary Lane costs	12,380.17		-	
	Examiners fee	1,050.00		1,790.00	
		_	16,097.39		14,019.62
	CHARITABLE SUPPORT				
	Grants paid	4,135.00		2,345.00	
	Sports activities	441.96		8,138.81	
			4,576.96		10,483.81
	WORKS			44 AND 4-	
	Scrub clearance & grass cutting	28,027.13		38,370.17	
	Site management	2,123.00		4,214.00	
	Digger hire	572.66		1,080.00 11,864.00	
				11 XD4 (11)	
	Repairs & renewals	1,232.00	21 054 70	17,004.00	55 509 17
		1,232.00	31,954.79	11,004.00	55,528.17
		1,232.00	31,954.79 63,444.62	-	55,528.17 90,291.46
	Repairs & renewals	1,232.00			

The Conservators of Therfield Heath & Greens

CASH ASSETS AT YEAR END

2015			2016
0.00	3.5% War Loan:	Nominal	0.00
0.00		Market value	0.00

LIABILITIES AT YEAR END

Current Liabilities

-1,827.43 VAT

RECONCILIATION

Opening balances at 01.01.16	Closing	balances at 31.12.16
70,332.79	Bank Less: Unpresented cheques Add: Outstanding receipts	74,361.85 0.00 0.00 74,361.85
91,481.55	Building Society	91,573.03
- 2,451.91	Current Liabilities	-1,827.43
	(Surplus)/deficit for year	-4,745.02
159,362.43		159,362.43

Signed: Mand Date: 22N Time 2017.

Page 5

Ashwell

Introduction

13.4 Ashwell is the northernmost parish in the District (and county). The village of Ashwell has a relatively good range of facilities. At the 2011 census the population of the parish was 1,870, and there were 841 dwellings in the parish. Apart from the village the parish also includes a wide tract of countryside and some scattered farms.

Role in settlement hierarchy

13.5 Ashwell is identified as a Category A village. A development boundary is shown on the Proposals Map to indicate the area within which further development will be allowed. The boundary has been drawn so as to allow for Ashwell's development needs during this Plan period.

Heritage

13.6 Ashwell has one conservation area, covering much of the central part of the village, and numerous listed buildings. The parish church of St Mary is Grade I listed. To the north of the village the grounds of Ashwell Bury are designated as a historic park and garden. To the south-west of the village lies the Arbury Banks Scheduled Ancient Monument.

Housing

13.7 One housing site is identified in Ashwell for 33 new homes. 62 further homes have been built or granted planning permission since 2011.

Ref	Local Housing Allocations and site specific criteria		Dwelling estimate			
AS1	Lan	d west of Claybush Road	33 homes			
		Provision of pedestrian access into the village;				
		Sensitive design and layout required in terms of ridge line and setting within landscape, additional planting required on the east and west boundaries to improve views from Arbury Banks and screen properties on Claybush Road;				
	·	Heritage Impact Assessment required informing de layout at southern extent of site to respect setting Banks Scheduled Ancient Monument and the view Church; and	of Arbury			
		Provide archaeological survey prior to development.				
Total al	located s	sites	33 homes			
Comple	tions an	d permissions	62 homes			
Total al	located,	completed and permitted	95 homes			

Economy

13.8 The facilities of Ashwell are designated as a Local Centre under policy SP4, Town and Local Centres. The extent of the neighbourhood centre is shown on a map in

Baldock

Introduction

- 13.13 Baldock is a market town near the source of the River Ivel. It lies on the site of a Roman town which stood at the junction of the Icknield Way and the Roman roads to Godmanchester, Braughing, and St Albans. The site of the Roman town appears to have been abandoned after the Roman withdrawal; the modern town was founded by the Knights Templar in the twelfth century on an area of land which formerly belonged to Weston. A parish was created for the new town which covered a relatively small area. The town's original parish boundaries were Icknield Way to the north, Station Road / Clothall Road to the east, South Road / Crabtree Lane to the south and Weston Way / Norton Road to the west. Baldock has since grown beyond those medieval boundaries to take in areas which formerly belonged to Norton, Bygrave, Clothall, Weston and Willian.
- 13.14 Hitchin, Letchworth Garden City and Baldock lie very close to each other and have strong relationships linking them in terms of housing markets and job movements. That said, each town retains a distinct identity of its own. The needs for development arising from the three towns are comparatively high, but the gaps separating the towns are small and of great importance if the town's urban areas and identities are to be kept distinct. Managing growth in this relatively developed part of the District whilst allowing each town to retain its identity is one of the challenges to be addressed.
- 13.15 At the 2011 census the population of Baldock (defined as the unparished area) was 10,280, and there were 4,491 dwellings in the town.

Role in settlement hierarchy

13.16 Baldock is classed as a town in Policy SP2: Settlement Hierarchy. A boundary for the town is shown on the Proposals Map. Land beyond this boundary is classed as Green Belt.

Heritage

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- 13.17 Baldock has one conservation area, covering the town centre and older parts of the town. Most of the town's listed buildings are on one of the four streets radiating from the Town Hall crossroads: Hitchin Street, Church Street, Whitehorse Street and High Street. The parish church of St Mary is a Grade I listed building.
- 13.18 Baldock also has an important history as a Roman settlement, which was centred on Walls Field to the east of the town centre, which is a scheduled ancient monument. A large area around this is also of archaeological significance.

Housing

13.19 8 housing sites are allocated in and around Baldock. These will deliver an estimated 3,436 new homes (3,136 during the plan period to 2031). A further 154 new homes have been built or granted planning permission since the start of the plan period in 2011.

Ref	Strategic Housing Sites	Dwelling estimate	
BA1	Land North of Baldock (see Policy SP14)	2,800 homes	
Ref	Local Housing Allocations and site specific criteria	Dwelling estimate	
BA2	Land west of Clothall Road (Clothall parish)	200 homes	
	 Creation of appropriate, defensible Green Belt bo south-western perimeter of site; 	undary along	
	 Appropriate mitigation measures for noise association and orientation and orientation spaces; 		
	 Proposals to be informed by a site-specific landso assessment; 	cape	
	 Preliminary Risk Assessment to identify any contra associated with previous uses including mitigation 		
	Consider and mitigate against potential adverse impacts upon Weston Hills Local Wildlife Site;		
	Heritage Impact Assessment (including assessment significance) and sensitive design to ensure approprotection of adjacent Scheduled Ancient Monum	opriate	
	Archaeological survey to be completed prior to development.		
ВАЗ	Land south of Clothall Common (Clothall parish)	200 homes	
	Deliver, in combination with Site BA4, a southern connecting Wallington Road to B656 Royston Ro.		
	Site layout to take account of existing wastewater infrastructure;		
	 Appropriate solution for short- and long-term education requirements having regard to up-to-date assessments of need; 		
	 Appropriate mitigation measures for noise associated with the A505 to potentially include insulation and orientation of living spaces; 		
	Incorporate alignment of former Wallington Road and Bridleway Clothall 027 as green corridor along northern perimeter of site;		
	 Incorporate ordinary watercourses (and any appropriate measures) within comprehensive green infrastructure and / or SuDS approach; 		
	Address existing surface water flood risk issues, including any run-off through SuDS or other appropriate solution;		
	 Proposals to be informed by a site-specific landso assessment; 	аре	
	Heritage Impact Assessment (including assessment significance) and sensitive design to ensure appropriate to of adjacent Scheduled Ancient Monument (including assessment).	opriate	

		Archaeological survey to be completed prior to de	evelopment.	
BA4	Lane	d east of Clothall Common (part in Clothall parish)	95 homes	
		Deliver, in combination with Site BA3, a southern connecting Wallington Road to B656 Royston Road		
		Site layout to take account of existing wastewater	infrastructure	
		Incorporate ordinary watercourses (and any appromeasures) within comprehensive green infrastructures SuDS approach;		
		Proposals to be informed by a site-specific landso assessment;	аре	
		Address existing surface water flood risk issues, i run-off through SuDS or other appropriate solution		
		Archaeological survey to be completed prior to de	evelopment.	
BA5	Land	d off Yeomanry Drive	25 homes	
		Site layout to take account of existing wastewater	infrastructure;	
	Incorporate ordinary watercourses (and any appropriate measures) within comprehensive green infrastructure and / or SuDS approach;			
	Address existing surface water flood risk issues, including any run-off through SuDS or other appropriate solution;			
		Appropriate treatment of south-eastern and south boundaries to maintain access to, and integrity of Baldock 036;		
	•	Heritage Impact Assessment (including assessment significance) and sensitive design to ensure appropriate tion of adjacent Scheduled Ancient Monum	opriate	
		Archaeological survey to be completed prior to de	evelopment.	
BA6	Land	d at Icknield Way	26 homes	
	Site layout to take account of existing wastewater infrastructure			
	 Address existing surface water flood risk issues, including any run-off through SuDS or other appropriate solution; 			
	Investigate and provide adequate mitigation measures/remediation for contamination where identified from previous employment use;			
		Incorporate footpath Baldock 001 through the site		
	Archaeological survey to be completed prior to development;			
	Adequate mitigation measures for noise associated with the railway to potentially include insulation and orientation of living spaces; and			
	1	Sensitive design to respect setting of Baldock Cor Area.	nservation	
BA7	Land	d rear of Clare Crescent	20 homes	

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	Archaeological survey to be completed pr	rior to development:
	Preliminary Risk Assessment to identify a associated with previous uses including not associated.	ny contamination
	Address existing surface water flood risk run-off through SuDS or other appropriate	
BA11	Deans Yard, South Road	20 homes
	Heritage Impact Assessment (including assessment of significance) and sensitive design to ensure appropriate protection of adjacent Scheduled Ancient Monument; and	
	Archaeological survey to be completed pr	ior to development;
	Sensitive design to enhance the setting of Interest;	f Building of Local
	Investigate and provide adequate mitigation measures/remediation for contamination aprevious use.	
Total all	ocated sites*	3,386 homes
Complet	tions and permissions	204 homes
Total all	ocated, completed and permitted 2011-2031*	3,290 homes

^{*} Land North of Baldock is allocated for 2,800 homes in total with 2,500 of these anticipated to be completed by 2031. The higher number is used in the total allocated sites. The lower number is used in the total allocated, completed and permitted 2011-2031

Economy

- 13.20 The town's current employment areas are relatively modest. In part this is due to the town's close proximity to the major employment area east of Letchworth Garden City. This Plan proposes extending the current small employment area on Royston Road into a larger business park to take advantage of the good location close to the junction with the bypass and within reasonably close proximity of the railway station and town centre.
- 13.21 In order to help deliver additional local jobs in the District in combination with residential development over the plan period, policy SP3 identifies that 19.6 hectares of employment land should be allocated at Baldock. Given the site's location adjacent to the A505 it provides an ideal location for employment development and it is considered this will allow for future growth over the plan period.

Royston

Introduction

- 13.282 Royston lies in a shallow bowl set in the East Anglian Heights chalk escarpment, overlooking and bounded by the Cambridgeshire Plain to the north. At the time of the 2011 census the town had a population of 15,781 and there were 6,800 dwellings in the town. Development of the town has tended to be informed by the busy roads running through and around the town and the Cambridge to London railway line which bisects the town.
- 13.283 The town historically straddled Hertfordshire and Cambridgeshire; the original county boundary was lcknield Way. The town did not exist at the time of the Domesday Book. Instead it appears to have been founded in the medieval period and did not become a separate parish until 1540. Prior to that it straddled the parishes of Barkway, Reed and Therfield (in Hertfordshire) and Melbourn and Bassingbourn (in Cambridgeshire). The boundary was last changed as recently as 1989 after the construction of the A505 bypass.
- 13.284 On the south-western edge of Royston is Therfield Heath, which forms an important open heathland. As well as providing open space for the town it is a rare chalk grassland habitat, and is protected as a Site of Special Scientific Interest and a Local Nature Reserve. Therfield Heath is also recognised for its historic and archaeological importance.

Role in settlement hierarchy

13.285 Royston is the third largest of the four towns in North Hertfordshire when measured by population. The relative isolation of the town means that it plays an important service role for many of the surrounding villages in both Hertfordshire and Cambridgeshire. A settlement boundary is defined for the town (shown on the Proposals Map) within which additional development will be allowed.

Heritage

- 13.286 The town grew up around the crossroads of Icknield Way and Ermine Street, although the market place is not at the crossroads itself but to the south-east. One theory as to why the market is not at the crossroads is that Ermine Street originally approached the town from the south-east along Grange Bottom, avoiding the steepest parts of the hill to the south, and that the present line of High Street / London Road is a result of medieval realignments. The town centre is covered by a conservation area.
- 13.287 The parish church of St John's is a Grade I listed building, being originally the church of an Augustinian Priory, becoming the parish church after the dissolution of the monasteries. The Old Palace at 23 Kneesworth Street, 18 Melbourn Street and Royston Cave are also Grade I listed buildings.
- 13.288 Therfield Heath contains Scheduled Ancient Monuments due to the presence of prehistoric barrows. The round barrow cemetery is the largest known example of its type in Hertfordshire, and provides important information on the beliefs and social organisation of early prehistoric communities.

13.289 Eight sites are allocated in Royston providing a total of more than 1,000 new homes. 663 further homes have been built or granted planning permission since 2011.

Ref	Loc	al Housing Allocations and site specific criteria	Dwelling estimate	
RY1	Lan	d west of Ivy Farm, Baldock Road	279 homes	
	•	Appropriate solution for primary education require regard to up-to-date assessments of need and ge distribution of existing provision;		
		Retention of Public Right of Way Royston 017 as through the site;	a green corridor	
	*	Appropriate mitigation measures for noise associ adjoining railway to potentially include insulation orientation of living spaces;		
		Design to minimise visual impact of the development from Therfield Heath;		
	•	Proposals to be informed by a site-specific landso and to retain trees as a buffer to the railway line;	cape assessment	
		Consider and mitigate against potential adverse in Therfield Heath SSSI including provision of green within the development to reduce recreational pre-	infrastructure	
		Address potential surface water flood risk through SuDS or other appropriate solution;		
		Archaeological survey to be completed prior to development.		
		Sensitive design and mitigation measures to add the setting of the Scheduled Ancient Monuments barrows).		
RY2	Lan	d north of Newmarket Road	330 homes	
	•	New vehicular access from the A505;		
	 Appropriate solution for education requirements arising from sites RY2 and RY10 having regard to up-to-date assessments of need; 			
	•	Design to minimise visual and landscape impact, development limits below the 70 metre contours;	including	
		Undertake an ecological survey (including reptiles) due to adjacent habitats and provide mitigation and/ or off-setting measures as necessary. Developer to ensure management of the chalk grassland;		
		Protect and enhance hedgerows and trees where roadside trees and tree clump along the A505 and Road;	the same of the sa	
	•	Address potential surface water flood risk through appropriate solution;	SuDS or other	

		Additional wastewater treatment capacity to be commencement of development:	provided	prior to	
		Archaeological survey to be completed prior to	develop	ment.	
RY4	Lan	d north of Lindsay Close		40 home	
		Access connecting from Old North Road in the at the east;	west to I	Burns Road	
		Appropriate mitigation measures for noise asso Royston Bypass to potentially include insulation orientation of living spaces;			
		Site design and landscaping to mitigate landscape impacts;			
		Protect and enhance tree belts where possible;			
		Address existing surface water flood risk through SuDS or other appropriate solution, particularly to the east of the site;			
	•	Site layout design to take account of existing wi infrastructure;	astewate	er	
		Undertake a detailed assessment of the impact Water Recycling Centre in relation to odours, lig traffic impacts and provide mitigation measures	ghting, n	oise and	
RY5	Agri	cultural supplier, Garden Walk		20 home	
	•	Retain tree belts where possible;			
	•	Address surface water flood risk through SuDS or other appropriate solution, particularly along Garden Walk;			
	•	Preliminary Risk Assessment to identify any co- associated with previous uses including mitigat		ion	
RY7	Ang	lian Business Park, Orchard Road		48 homes	
	•	Higher density/flatted development may be ach surrounding built form;	ieved giv	ven	
	•	Appropriate mitigation measures for noise assorailway to potentially include insulation and original spaces;			
	•	Ensure appropriate residential amenity for any employment area or likely to be affected by exist operations;			
	•	Address potential surface water flood risk through SuDS or other appropriate solution;			
	•	Site layout designed to take account of existing infrastructure.	wastew	ater	
RY8	Lane	d at Lumen Road	-	14 homes	
	•	Ensure appropriate residential amenity having remployment uses	regard to	adjoining	
	•	Design and layout to take account of foul pump proximity to the site ensuring a buffer of 15m fro			

	LOW KATEU	ed, completed and permitted	1,712 homes
Compl	etions	s and permissions	663 homes
Total a	llocat	ed sites	1,049 homes
	•	Sensitive treatment of western boundary to mai Bridleway Royston 010	intain integrity of
RY11	Lan	d at Barkway Road	18 homes
	•	Detailed drainage strategy identifying water infr and mechanism(s) for delivery.	astructure required
		Archaeological survey to be completed prior to development;	
		Address potential surface water flood risk throu appropriate solution;	gh SuDS or other
	•	Design and layout to respond to topography;	
		Provide a site-specific landscape assessment a Retention of trees and hedgerows where possib	Company of the Compan
	•	Appropriate solution for education requirements RY2 and RY10 having regard to up-to-date ass	
RY10	Lan	d south of Newmarket Road	300 home
		Sensitive design and / or lower density housing affects the setting of the Grade II Listed 21 Mill	
		Preliminary Risk Assessment to identify any collaborated with previous uses including mitigation	
		Phasing of development to link with Sewage Tri improvements;	eatment Works
		Site layout designed to take account of existing infrastructure;	wastewater
	1	Address potential surface water flood risk throu appropriate solution;	gh SuDS or other
die	dining.	proposed occupied buildings;	Mary Market Sales

Economy

- 13.290 The economy of Royston is split between the town centre functions and the large employment area to the north of the town although both are covered by the Business Improvement District (BID) area.
- 13.291 In order to help deliver the additional local jobs estimated to be needed in the District over the plan period, policy SP3 identifies that 10.9 hectares of employment land should be allocated at York Way. The existing employment area is currently thriving feeding off both the Hertfordshire and Cambridge economies, with a wide range of businesses located there including many operations associated with Johnson Matthey.



"THE OLD PUMP HOUSE"
45 HILL STREET
POOLE
DORSET
8H15 1NR

TEL: 01202 684004 FAX: 01202 683462

info@thornes.og.uk www.thornes.org.uk

Regulated by RICS

Mr D Smith Clerk of The Conservators Therfield Trust 6 Willow Close Reed ROYSTON SG8 8BA

Ref: GCT/CAS/Lett.012

23 November 2017

Dear Sir

Re: Land at Briary Lane, Royston

We thank you for your instruction to value the above site. Our valuation is carried out on the basis that the Common Land Registration would be exchanged for a similar area of land off New Road at Therfield. We report as follows:-

This report is prepared Mr Graham C Thorne FRICS FCIOB a regulated and registered Valuer with the Royal Institute of Chartered Surveyors who has been in practise for over forty years. Graham Thorne is the principal of Thornes Chartered Surveyors of The Old Pump House, 45 Hill Street, POOLE BH15 1NR. and has acted for numerous land owners, public and private, over the course of his career.

Graham has acted for numerous land owners, public and private over the course of this career and has always personally been involved with the principals both to resolve problems, add value and use his experience and fascination with property to his clients' best advantage.

Situation

The site is situated within one mile of Royston town centre with substantial development having taken place within the immediate proximity over the last thirty years.

The site comprises a reasonably level area of land totalling 0.67 hectares (1.65 acres) which is overgrown and unused with a clump of mainly Sycamore trees to its eastern flank together with old excavations. The site is level adjoining Sun Hill to its northern side but Sun Hill rises to its eastern flank with Echo Hill and The Dell being substantially higher.







Description

The site, at the present time, forms part of Therfield Heath and is presently surrounded by housing on three sides. Briary Lane is an unmade bridleway which divides the site from the main heath whilst giving access to several properties and a farm as well as onto the main heath and car parking.

Planning consent has been granted for the erection of eight dwellings, these being four detached houses and two pairs semi-detached houses.

Valuation

We would value the site, with the current permission and on the above basis, at a figure of £1,400,000 (One Million, Four Hundred Thousand Pounds) as at today's date.

We trust the above information is of sufficient detail but would refer you to our normal valuation parameters at this time and will be in touch accordingly.

Yours faithfully

ingham C Thorne FRICS FCIOB

Chartered Surveyor & RICS Registered Valuer



EXCLUSIONS AND CONDITIONS OF ENGAGEMENT

- This valuation report is provided for the stated purpose only and for the sole use of the named client. It will be confidential to the
 client and his professional advisers and the Valuer will accept no responsibility whatsoever to any other person.
- Neither the whole nor any part of this valuation nor any reference thereto may be included in any published document, circular or statement nor published in any way without the Valuer's written approval of the form and context in which it may appear.
- 3. Unless otherwise specifically agreed the value is the 'Market Value' as defined by the Royal Institution of Chartered Surveyors.
- 4. Unless otherwise stated any plant and machinery is excluded from our valuation.
- Floor areas are checked against any plans supplied and calculated in accordance with the RICS Code of measuring Practice unless specified otherwise.
- Site boundaries are identified where possible but will not be checked or verified against any plans, deeds or documents.
- Unless otherwise stated the report and valuation is made upon the assumption that all mains services are available. We have not
 carried out any tests upon services to the property and we do not therefore comment upon their condition. No warranty as to condition
 is either given or implied.
- The Valuer is under no duty to carry out a building or structural survey nor to inspect those parts of a property which are covered, unexposed or inaccessible, nor to raise boards, move anything, use of moisture detecting meter, nor to arrange for the testing of electrical, heating or other services.
- In preparing the report, unless otherwise stated by the Valuer the following assumptions are made which the Valuer shall be under no duty to verify:
 - a) That no deleterious or huzardous materials or techniques are used in the construction of the property are incorporated;
 - That good title will be shown and that the property is not subject to any unusual or especially onerous restrictions, encumbrances or outgoings;
 - c) That the property and its value will be unaffected by any matters which may be revealed by a local search and replies to the usual enquiries, or by any statutory notice, and that neither the property nor its condition, not its use nor its intended use, is or will be unlawful.
 - That inspection of those parts which are not inspected will neither reveal material defects nor cause the Valuer to after the valuation(s) materially;
 - e) Unless otherwise stated, that no contaminative or potentially contaminative uses will ever be carried out on this property and that there will be no potential for contamination of the subject property from past or present uses of the property or from any neighbouring property.
 - f) Thomes will value the property on the basis of the instruction and on our standard Terms. If for any reason the client decides to accept a Charge over a property with any lesser legal Title than is set out in the valuation without referring matters back to the Valuer then this action will be deemed to be at the client's risk.
- 10. No allowance will be made for rights obligations or liabilities arising as a result of the Defective Premises Act 1972.
- 11. We make no allowance for the possible presence of Radon Gas. Tests by the National Radiological Protection Board have identified some properties in the area as having natural levels of radon gas in excess of limits considered acceptable. The client shall be advised to seek further advice on this.
- 12. No allowance is made for the existence of a mortgage or similar financial encumbrance on or over the property except as specifically referred to in the report.
- No allowance is made for any liability for taxation which may arise on disposal whether actual or notional. No allowance is made for the payment of VAT in any respects.
- 14. We assume that the owner/occupier has complied with any statutory notices served upon the property.
- 15. Unless otherwise stated any information received from the Local Authority has been obtained by verbal enquiry only

Complaints Procedure

Any complaints and/or disputes regarding work carried out by Thomes Chartered Surveyors are taken seriously and managed in an understanding manner with conciliation designed to generate resolution. A copy of our Complaints Procedure is available on request





Therfield Regulation

6 Willow Close

Reed

Royston **HERTS**

SG8 8BA



Invoice

2 Great North Road, Welwyn,

Herts AL6 0PL

01438 717175 Tel Fax 01438 840408

enquiries@johnoconner.co.uk

www.johnoconner.co.uk

Invoice No.

56626

Invoice/Tax Date

31/07/2017

Your Order No.

Account Ref

THERFIEL

Details Net Amount Vat Rate Vat Amount

THERFIELD REGULATION RE. 'GM' CONTRACT - Period from 1st Apr-17to 31st Mar-18

TO: Grass cutting of 'football pitches/ perimeters' - 2nd quarter (Jul, Aug & Sept 2017) @ £180/month + VAT

540.00

20.00

108.00



Total Net Amount

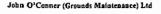
540.00

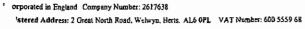
Vat

108.00

648.00

338



















Invoice

Herts & Cambs Ground Maintenance

Invoice No.	Date	Page
INV3305	27/07/2017	1 of 1

Summerhouse Farm New Road Melbourn Herts SG8 6DL Phone: 01763 261999 Email: justin@hcgmltd.co.uk Company Number: 6936328 VAT Reg. Number: 987421972

Bill To:	
The Conservators of Therfield Heath	
Mr David Smith	l
Clerk to the Conservators	l
6 Willow Close	l
Reed	l
Royston	l
Herts	l
SG8 8BA	

Purchase Order No.	Terms

Quantity	Description	Unit Price	Line Total	VAT
1	Monthly litter picking for July 17	£346.67	£346.67	20%
	We welcome payments by BACS Nat West Bank	Subtotal:	£346.67	
	Sort Code 60 18 42 Account Number 20572530	VAT Total:	£69.33	
	Quoting invoive number as your ref Please email office when payment has been processed	Total:	£416.00	
		Paid To Date:	£0.00	
		Due:	£416.00	

Invoice

Herts & Cambs Ground Maintenance

Summerhouse Farr New Roa Metbour Hert SG8 6D Phone: 01763 26199 Email: justin@hcgmltd.co.u Company Number: 693632 VAT Reg. Number: 987421972

Invaice No.	Date	Page
INV3354	24/08/2017	1 of 1

Bill To:
The Conservators of Therfield Heath
Mr David Smith
Clerk to the Conservators
6 Willow Close
Reed
Royston
Herts
SG8 8BA

Purchase Order No.	Terms
	Payment on Receipt of Invoice

Quantity	Description	Unit Price	Line Total	VAT
1	Cutting all areas 1, 3, 5 & 7 -	£380.00	£380.00	20%
1	Cut of area on Hay Green	£80.00	£80.00	20%
	We welcome payments by BACS			
	Nat West Bank	Subtotal:	£460.00	
	Sort Code 60 18 42 Account Number 20572530	VAT Total:	£92.00	
	Quoting invoive number as your ref Please email office when payment has been processed	Total:	£552.00	
		Paid To Date:	£0.00	
<u> </u>		Due:	£552.00	



ROYSTON HOCKEY CLUB

UDPATED COST ESTIMATE (18.10.2017)

DEVELOPMENT

OF A NEW

SYNTHETIC HOCKEY PITCH WITH TELESCOPIC FLOODLIGHTING

CONTENTS

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Section 1: Pre-Tender Cost Estimate	2 - 3
Section 2: Approved Pitch Layout & Features	4
Section 3: Pre Tender Cost Estimate	5 - 7
Additional Design Features	8

INTRODUCTION SECTION 1:

INTRODUCTION

Further to the site investigations and design review meeting on Thursday 12th March 2015. Notts Sport have been asked to update designs and costs to incorporate the results of the trial pits and porosity tests completed on the sub-grade and provide revised cost estimates for final approval to Royston Hockey Club.

The full design information is provided in further detail in the accompanying drawing package (NSRHC001b, NSRHC002b and NSRHC003b)

EXISTING GROUND CONDITIONS

Trial Pit Results

3no. trial pits were taken to add to the 2no, trial pits completed in 2013 and all offered a consistent picture of the depth of turf & topsoil which on average was measured at 100mm under which lies a heavily consolidate chalk/stony sub-grade, ideal for the construction of a synthetic pitch.





Ground porosity testing was completed with a infiltrometer on the 3 trial pit locations as shown numerically on the site map below. Tests showed that the sub-grade was fully porous with an average drainage time of 4 minutes and 10 seconds on each location.



PLEASE NOTE: Team area / large recess is priced as an optional extra 24.90 m 6.00 m 39.60 101,40 m 51.60 m SECTION 2: APPROVED PITCH LAYOUT & FEATURES 6.00 m 00'E 24.50 m 44 00:55 m 60,E8

SECTION 3: PRE TENDER COST ESTIMATE

ITEM	DESCRIPTION	QUANTITY	SUM
Pretiminaries	 Contractor's management and supervision costs for the contract period 	Item	£8,500
	 Compliance with contract terms and conditions of contract 	Item	
Site	 Construct temporary access road and compound area as required 	Item	000'53
establishment	 Erect temporary steel mesh fencing surrounding the site and compound area 	600m linear	
	Erect public safety notices	Item	
	 Provide steel storage containers 	2no.	
	 Provide site office and welfare facilities as required 	Ino.	
	 Maintain safe and secure working environment during the contract period 	Item	
	 Move construction machinery to site 	Item	
Earthworks	 Set out location and dimensions for new facility 	1no.	611,000
	 Calculate and record construction levels 	1no.	
	 Strip 100mm average depth turf and topsoil from facility footprint & dispose on site 	6543.00sqm	
	 Trim, grade and consolidate the exposed sub-grade to construction formation level 	6543.00sqm	
	 Commission CBR strength testing to formation level 	1no.	
Drainage	 Supply and install positive UPVC piped drainage system within facility footprint to consist of: 		68,000
	• Carrier drains to all sides	230m linear	
	 Solid twin-wall smooth-bore drain connecting to inspection chamber 	5m linear	
	 Inspection chamber positioned adjacent lowest corner of facility 	1no.	
	 Solid twin-wall smooth-bore drain connecting to existing drainage ditch / pond 	50m linear	
	 Rodding-eyes to all corners of drains 	eno.	
	 All pipes laid into gravel-filled trenches 	285m linear	
	• All pipes laid to minimum 1:200 gradient	Item	
Gantavida	- Supply and inetall prepariotion postertile lever to rever formation level	4399 30cam	54 KND

Perimeter	• Supply and install single-line PCC kerb edging stones to define the playing area	380,4m linear	£5,500
Pitch base	•Unbound base	1	£90,000
	Supply and install unbound granular select lower stone base (min, 150mm thick) to previously grassed areas	6543.00sqm	
	• Supply and install unbound granular select stone blinding (min. 50mm thick)	6543.00sqm	
	•All base aggregates to consist of clean (washed) non-frost susceptible angular graded stone	ı	
Performance	• Specialist Shockpad (Football & Hockey specific – FIH compliant)	6424.20sqm	£62,000
control layer			
Sand Dressed	• Supply & install high quality tufted manufactured sand dressed synthetic grass (Category 2)	6424.20sqm	£160,000
Synthetic grass	• Cost includes two return visits during the maturing period to apply further sand dressing	2no.	
)	into the synthetic grass pile and to groom, tension and brush the surface to aid final settlement		
Pitch markings	• Supply and install permanent in laid playing lines coloured white for hockey	1 pitch	£2,500
	•Supply and install semi permanent painted playing lines for smaller cross pitches	2 pitches	
Perimeter	Supply and install proprietary fencing system to the perimeter of the pitch playing area	1	£40,000
ב מונים ב	•4.5m high ROLLED WELDED MESH SYSTEM fencing (200 x 50mm mesh)	126.00m linear	
	•3.0m high ROLLED WELDED MESH SYSTEM fencing (200 x 50mm mesh)	208.80m Linear	
	• 1.2m high ROLLED WELDED MESH SYSTEM fencing (200 x 50mm mesh)	46.00m linear	•
_	•Weather resistant timber kickboards (200 x 50mm) as necessary	340.00m linear	
	•RHS fence post system	160no.	
	◆Double leaf gate	2no.	
	• Single leaf gates	4no.	
	•All steel to be galvanised and powder coated green	Item	

, **9** -

scaping and	Landscaping and Construct landscaping as required to tie the new facility into adjacent natural ground	Item	£4,500
re-instatement	 Deposit all other arisings within the site boundaries 	Item	
	 Mow, weedkill and if necessary seed all additional surrounding areas in new land footprint 	2000.00sqm	
	 Repair any surrounding areas affected by the works 	Item	
	 Remove contractor's compound, temporary fencing and haulage track 	Item	
	 Leave site in an acceptable condition with the client 	Item	
Marie II			
LOTAL			£403,500 + VAT

	•5% of cont	ntract sum designed to be used only to cover unforeseen & addition	nal works during Item	£20,175
--	-------------	--	-----------------------	---------

Please note that total cost includes complete Notts Sport® Design & Advisory service as detailed in the enclosed information and that the attached designs are not the extent of the options available to you, merely an accurate cost estimate of constructions/designs that have been proven to meet the requirements of Royston Hockey Club.

N.B.

Z	DESCRIPTION	DUANTHY	SUM
etractable slescopic	& •350LUX Floodlighting System with telescopic masts to all recognised and accepted hockey performance standards	Sum	£110,000
oodlighting	 Full information to follow as further detail is available 		

		Contract Contract	Lennin
200	DESCRIPTION	DUANTITY	SUM
Team Recess / Dug Out Area	 To create team warm up areas / recesses outside of the TPA to house sports equipment with fencing extended to encompass alcoves within overall fenced facility. 	154.8sqm	£10,500
	 Supply and install entire area to meet construction / design proposed for synthetic pitch (as described above 		
	 Supply and install 1.2m high fencing to separate the recess from main pitch as shown in 54.60m linear Section 2 and as per drawing NSRHC002b 	54.60m linear	
sports equipment	Sports equipment Supply and erect new high quality freestanding goals to include:	è	£10,000
	•2 sets of hockey goals	400.	
	-2 heavy duty dug-outs	2no.	
	•All goals to be of aluminium construction and supplied with pneumatic wheel tyre units [where appropriate] nets and anchoring devices (to satisfy health & safety requirements)		
Mowing margin	 Hard standing sprayed porous concrete strip running around full pitch perimeter to provide barrier to prevent weed and grass growth into the pitch footprint and improve ease of mowing 	165sqm	£3,500
	 Supply and install 150mm width treated "BaCement" trench to full pitch perimeter 		
Dividing Net	 Supply and install 65m long dividing net to enable the larger pitch to be split into two separate teaching/coaching areas 	Ino.	62,900
Site furniture	Supply and install boot wipers	Zno.	£800
	• Supply and install user-rules signboards	2no.	
Concrete Spectator Stand Base	•Supply & install reinforced 10m x 4m x 175mm hard standing concrete slab sized sufficiently to house 1no. 70 seat spectator stand (stand to be installed at a later date)		64,500
Access Path	 To create access path from existing car park [58.70 x 2.5m] leading to proposed grandstand 	146,54sqm	59,500
	 Supply and install open textured macadam surfacing with MOT1 sub-base, single line kerb edge and extended perimeter fencing 		





Town and Country Planning Acts

DECISION NOTICE

Correspondence Address:

Mr S Gourd 2 Blake Close Hertfordshire SG8 5UX Applicant: Mr S Gourd

PARTICULARS OF DEVELOPMENT

Application:

14/01875/1

Proposal:

All weather hockey pitch with fencing

Location:

Heath Sports Club, Baldock Road, Royston, SG8 5BG

Approved Plan Nos:

NSRHC001; 002; 003; 004c

PARTICULARS OF DECISION

In pursuance of its powers under the above Act and the associated Orders and Regulations, the Council hereby **GRANT PERMISSION** for the development proposed by you in your application received with sufficient particulars on 04/08/2014 subject to the following condition(s):

The development hereby permitted shall be begun before the expiration of 3 years from the date of this permission.

Reason: To comply with the provisions of Section 91 of the Town and Country Planning Act 1990 as amended by Section 51 of the Planning and Compulsory Purchase Act 2004.

2 The development hereby permitted shall be carried out wholly in accordance with the details specified in the application and supporting approved documents and plans listed above.

Reason: To ensure the development is carried out in accordance with details which form the basis of this grant of permission.

Prior to the completion of development the public footpath issue shall be resolved. The footpaths should be diverted (by an application to North Hertfordshire District Council or by a Highways Act diversion) or the footpaths should be accessible to the public at all times. If prior to commencement of work on site the footpaths have not been diverted or an application has not been received by North Hertfordshire District Council for the footpath diversion then during construction a 3m wide surfaced footpath should be maintained at all times creating a corridor with heras fencing to

maintain safe access for the user groups. If the footpaths are not diverted by the completion of the development hereby approved then gates would need to be installed in the fencing at the entry and exit points of the footpaths and these will need to remain open at all times.

Reason: To ensure that public footpaths no. 6 and no. 7 are not obstructed at any time and are kept open to the public at all times.

The use of the all weather sports pitch hereby approved shall be restricted to between the hours of 9.00am and 8.00pm Monday to Friday and between the hours of 10.00am and 4.00pm on Saturdays, Sundays and Bank Holidays.

Reason: To safeguard the residential amenities of adjoining occupiers from the use of the pitch outside the stated times.

No construction debris or materials shall be placed or stored on land outside the application site, in particular on the adjacent grassland at Therfield Heath.

Reason: To safeguard the adjacent Heath-and the local environment.

- No demolition/development shall take place/commence until a Written Scheme of Investigation has been submitted to and approved by the local planning authority in writing. The scheme shall include an assessment of significance and research questions; and:
 - 1. The programme and methodology of site investigation and recording
 - The programme for post investigation assessment
 - 3. Provision to be made for analysis of the site investigation and recording
 - 4. Provision to be made for publication and dissemination of the analysis and records of the site investigation
 - 5. Provision to be made for archive deposition of the analysis and records of the site investigation
 - 6. Nomination of a competent person or persons/organisation to undertake the works set out within the Written Scheme of Investigation.
- 7 i) No demolition/development shall take place other than in accordance with the Written Scheme of Investigation approved under condition (6).
 - The development shall not be occupied until the site investigation and post investigation assessment has been completed in accordance with the programme set out in the Written Scheme of Investigation approved under condition (6) and the provision made for analysis, publication and dissemination of results and archive deposition has been secured.

Informative

The application site lies within an area of common land. The development should be consistent with the Commons Act 2006, in particular section 16.

The applicant should check whether Faculty consent is required from the Diocese for the work.

Advice upon this and information on requirements for Archaeological investigation and Archaeological Contractors can be obtained from the Natural, Historic & Built Environment Advisory Team, Environmental Resource Planning, Postal

Point CHN 108, Hertfordshire County Council, County Hall, Pegs Lane, Hertford, SG14 8DN or telephone 01992 555021.

Proactive Statement

Planning permission has been granted for this proposal. The Council acted proactively through positive engagement with the applicant at the pre-application stage and during the determination process which led to improvements to the scheme. The Council has therefore acted proactively in line with the requirements of the Framework (paragraphs 186 and 187) and in accordance with the Town and Country Planning (Development Management Procedure) (England) (Amendment No. 2) Order 2012.

Signed:

nary Caldwell

Development & Conservation Manager

Development Management
North Hertfordshire District Council
Council Offices
Gernon Road
Letchworth

Herts SG6 3JF

Date:

06 February 2015

NOTES

- Failure to satisfy conditions may invalidate this permission and/or result in enforcement action. Particular attention should be paid to the requirements of any condition in bold.
- 2 Circular 04/2008 (Planning Related Fees) states that where an application is made under Article 21 of the Town and Country Planning (General Development Procedure) Order 1995, a fee will be payable for any consent, agreement or approval required by condition or limitation attached to the grant of planning permission.
- The fee is £97 per request or £28 where the permission relates to an extension or alteration to a dwellinghouse or other development in the curtilage of the dwellinghouse. No fee is required for applications resulting from a condition removing "permitted development rights".

The request can be informal through the submission of a letter or plans, or formal through the completion of an application form and the submission of plans. Any number of conditions may be included on a single request. The form is available on the Council's website:

(http://www.north-herts.gov.uk/index/planning/planning_control_and_conservation/applying_for_planning_permission/application_forms_2.htm.

4 If the development hereby permitted is one that will require a new postal address/es then please contact the Council's street naming and numbering service on 01462 474431 or email SNN@north-herts.gov.uk who will advise you on how to apply for the new address/es.

Any proposed sales and/or marketing name to be adopted by the developer should be forwarded to the **street naming and numbering service**, prior to any publication of the site details and sales information.

If you are aggrieved by the decision of your local planning authority to refuse permission for the proposed development or to grant it subject to conditions, then you can appeal to the Secretary of State under section 78 of the Town and Country Planning Act 1990.

If you want to appeal against your local planning authority's decision then you must do so within 6 months of the date of this notice.

Appeals must be made using a form which you can get from the Planning Inspectorate at Temple Quay House, 2 The Square, Temple Quay, Bristol BS1 6PN or online at www.planningportal.gov.uk/pcs.

The Secretary of State can allow a longer period for giving notice of an appeal, but he will not normally be prepared to use this power unless there are special circumstances which excuse the delay in giving notice of appeal.

The Secretary of State need not consider an appeal if it seems to him that the local planning authority could not have granted planning permission for the proposed development or could not have granted it without the conditions they imposed, having regard to the statutory requirements, to the provisions of any development order and to any directions given under a development order.

In practice, the Secretary of State does not refuse to consider appeals solely because the local planning authority based their decision on a direction given by him.

6 Purchase Notices

If either the local planning authority or the Secretary of State refuses permission to develop land or grants it subject to conditions, the owner may claim that he can neither put the land to a reasonably beneficial use in its existing state nor render the land capable of a reasonably beneficial use by the carrying out of any development which has been or would be permitted.

In these circumstances, the owner may serve a purchase notice on the Council (District Council, London Borough Council or Common Council of the City of London) in whose area the land is situated. This notice will require the Council to purchase his interest in the land in accordance with the provisions of Part VI of the Town and Country Planning Act 1990.

7 The District Council and County Highway Authority wish to ensure that, in the implementation of the development, hereby approved, the highway verge adjacent to the property is not damaged or does not become unsightly due to the stationing of skips, parking of vehicles, storing of building materials etc thereon. Your attention is, therefore, drawn to the provisions of Section 131 of the Highways Act 1980 and to the Hertfordshire County Council Bylaws 1955 (specifically relating to grass margins and verges in Letchworth Garden City) by virtue of which such actions, unless authorised by the prior grant of a licence, constitute a prosecutable offence. Persons responsible for undertaking the development and any associated works are, therefore, strongly encouraged to take appropriate steps to ensure that no breach of the said legislation occurs during the course of such activities. In the event of any damage being caused it will be expected that suitable reinstatement is undertaken upon completion of the development. Failure to do so could also result in legal action being pursued. To obtain information regarding the issue of licences, contact Hertfordshire Highways, Hertfordshire County Council, County Hall, Pegs Lane, Hertford, SG138DQ or telephone 0300 1234 047.

THIS PLANNING PERMISSION DOES NOT CONSTITUTE APPROVAL UNDER BUILDING REGULATIONS AND IS NOT A LISTED BUILDING CONSENT OR CONSERVATION AREA CONSENT. IT DOES NOT CONVEY ANY APPROVAL OR CONSENT WHICH MAY BE REQUIRED UNDER ANY ENACTMENT, BYE-LAW, ORDER OR REGULATION OTHER THAN SECTION 57 OF THE TOWN AND COUNTRY PLANNING ACT 1990.

PITCH SURFACES – EH CATEGORY 3



Sand Filled Artificial Sports Turf

What's it made up of?

Sand filled turf surfaces (or carpets) rely upon the pile of carpet to be filled with sand usually to within 2 – 3mm of the top of the pile. This surface functions as a true multi-sport surface and is arguably the most heard wearing and long lasting.

Characteristics

The surface is fully supported or stabilised by the addition of sand to help maintain its verticality and longevity. The nature of the turf means that it is highly durable and is able to accommodate a wide range of different sports, without favouring one in particular.

Whilst the nature of this turf is ideal to accommodate a range of different sports it is not necessarily for any particular sport, and are not typically installed for high level/performance hockey i.e. global, national or higher leagues.

What sport can be played on them?

Although this surface type is suitable for hockey, it is not traditionally associated with competitive high level or performance hockey, for example global, national or higher leagues. It is suitable for multi sports, football training and casual match play, but not for competitive football matches.

FIH Pitch Classification

Sand filled surfaces within the FIH National Parameter for all levels of competition excluding international training and matches, and England Hockey League National Premier.

- use the minimum reasonable force to resolve the incident
- not strike blows, act with unnecessary force or retaliate
- avoid contact with intimate parts of the body, the head and neck
- · stay in control of your actions

The CSO or CBSM should be notified at the earliest opportunity of an incident of physical intervention which involves any possible dispute, as a complaint might be lodged with the RFU or the police by a parent whose child has been physically restrained. The incident should be recorded on the RFU Initial Issue/Concern Reporting Form which may be found on the Safeguarding Children section of englandrugby.com/safeguarding and sent to the RFU's Safeguarding Team.

Physical intervention, often referred to in education as Positive Handling', should only be used to achieve an outcome that is in the best interests of children, such as to prevent children from hurting themselves or others. It must never be used as a form of punishment. Further guidance on managing challenging behaviour can be found within the Safeguarding Toolkit on the England Rugby website.

Changing Rooms and Showers

Adults and children must never use the same changing or wash room facilities at a venue to shower or change at the same time. Where 17 year old children are playing in the adult game they should be offered separate changing and shower facilities.

Adults must only enter children's changing rooms by themselves when absolutely necessary due to poor behaviour, injury or illness, or in an emergency and when waiting for another adult could result in harm to a child.

If children need supervising in changing rooms, or coaches or managers need to carry out a range of tasks in that environment this must involve two individuals cleared to work in Regulated Activity of the same gender as the children. For mixed gender activities separate changing and wash room facilities should be available.

If the same changing and wash room facilities must be used by adults and children on the same day a clear timetable should be established. No pressure should be placed on children who feel uncomfortable changing or showering with others; if this is the case they should be allowed to shower and change at home.

Where a disability requires significant support from a parent or carer, the child concerned and their parents/carers should decide how they should be assisted to change or shower. Before any assistance is offered by another person, appropriate consent should be given by a parent/carer and the child themselves if they are of sufficient maturity to consent.

Transportation

Clubs should develop a transport policy publicised to parents/carers via the club welcome pack and club website giving advice on dropping off and collecting children.

It should be made clear that in most instances it is the responsibility of parents/carers, not the club, to transport their child to and from the club or nominated meeting point. If parents/carers make arrangements between themselves this is a private arrangement and at the parents'/carers' discretion.

If a club hires a coach from a reputable commercial coach company it is entitled to assume that the company provides properly maintained and insured vehicles and properly licensed drivers. However, children must never travel unaccompanied. A member of the club must travel with the children and that adult's contact details must be readily available to any parent/carer who has reason to contact them.

Emma Bowman

From:

Emma Bowman

c at:

24 November 2017 08:38

5.5.

Emma Bowman

Subject:

FW: Rugby Changing Rooms - Indicative cost - Our reference OPP1129744

[HEWITSONS-A.FID3779626]

Attachments:

Foxhole FC Internals zip

----- Forwarded Message -----

Subject: Rugby Changing Rooms - Indicative cost - Our reference OPP1129744

Date: Thu, 23 Nov 2017 08:21:59 -0000 From: mark.thomas@portakabin.com

To:clerk.conservators.therfield@gmail.com

Dear Mr Smith

Please find below our indicative cost for inclusion in your funding application for a two team rugby changing room and associated facilities.

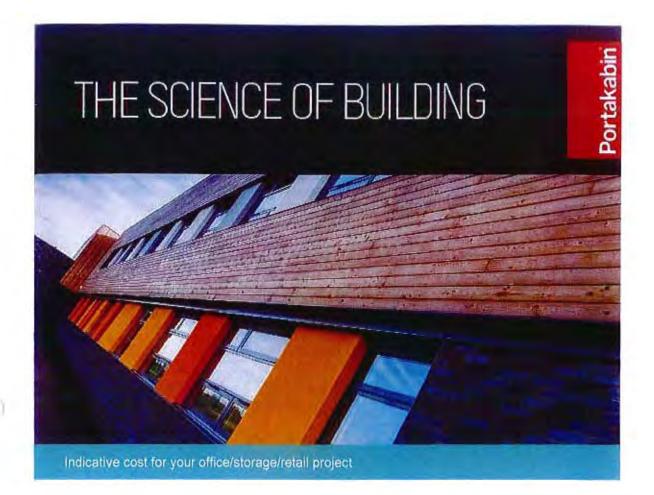
I have attached supporting information for the product Portakabin Ltd would propose using for such a building which is known as Ultima.

I have also attached photographs of the internals of a building previously supplied to other customers.

Should your funding application be successful and you wish to pursue the project further with Portakabin please do not hesitate to contact me.

Regards

Mark Thomas Area Sales Manager 07802 887792



Prepared for

Mr David Smith
Conservators of Therfield Heath &
Green
Therfield Sports Club
Royston
Hertfordshire
SG9 9CD

Our Reference - OPP1129744

Prepared by

D Mark Thomas Area Sales Manager 07802 887792

Dear Mr Smith

Further to your recent enquiry I am pleased to provide our initial proposal for a permanent, high-quality, comfortable working environment tailored to your specific requirements. Our team aims to fully understand your needs and we have the resources and capabilities to deliver projects from concept to completion

For your total peace of mind Portakabin has a unique on time and on budget promise that your new building will be delivered exactly when you need it and matches your budget.

Project scope

To summarise our discussions we understand that the scope of your proposal will include the following:

Two Team Changing Rooms

- 2 Shower Areas
- · Officials Changing Area with showers
- Tollets

Indicative cost

Based on our experience we would suggest that you require a building with a floor area of of approximately 187m2 and we estimate a cost of between £350,00 and £380,000 excuding VAT), and depending on the final specification of the building.

The design, manufacture, delivery and installation of the building (assuming good access for lorries and crane) are included in the above price but are "subject to site inspection." Typically we work using JCT contracts.

Typical programmes for the size of building range from 22 to 25 weeks from receipt of order.

The following would also be included:

- Preliminaries
- · Structural steel frame
- Structural steel floors and floor finishes
- External walls and roof
- Secondary claddings (if specified above) delete if not specified
- Internal walls, partitions
- Windows and external doors
- Shower Areas
- Toilets

- Internal doors
- Ceiling height 2.8m
- Mechanical installation
 - · Electrical installation
- The following are excluded from the above price:
 - Groundworks
 - Connection for external service
- · Planning application
- · Building Control approval

Thank you for the opportunity to discuss your project. I hope that our indicative cost meets your requirements. If you have any questions, wish to visit a completed building or require any further information then please don't hesitate to contact me.

D Mark Thomas Area Sales Manager, Portakabin Limited 07802 887792

Why choose a Portakabin solution?



Telephone 0845 200 1111*

portakabin.co.uk

Portakabin Limited New Lane Huntington York YO32 9PT

Porta and Portakabin are registered trademarks. © Portakabin Limited 2017

* For BT business customers, calls will cost no more than 4.5p per minute, min call charge 6p (current at time of release).

The price on non-BT and mobile phone lines may be different.

D Mark Thomas Area Sales Manager

rtakabin Limited
New Lane, Huntington, York
YO32 9PT
+44 (0) 7802 887792
mark thomas@portakabin.com

www.portakabin.co.uk

Portakabin Limited; is a limited company registered in England and Wales.

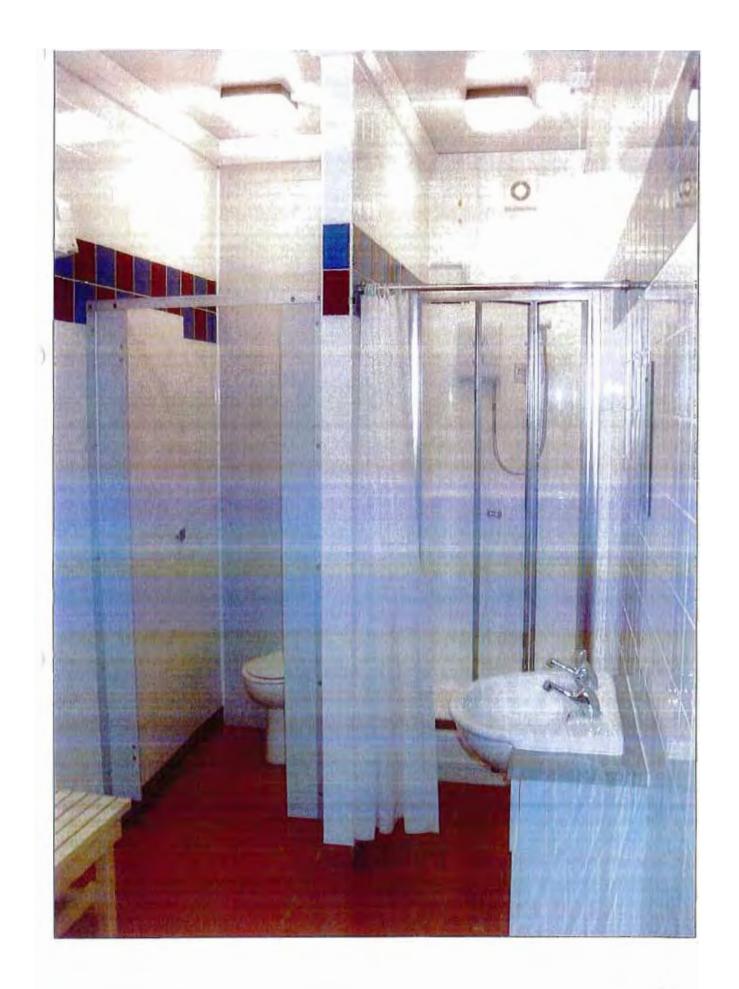
Registered number: 685303. Registered office: Yorkon House, New Lane, Huntington, York, YO32 9PT

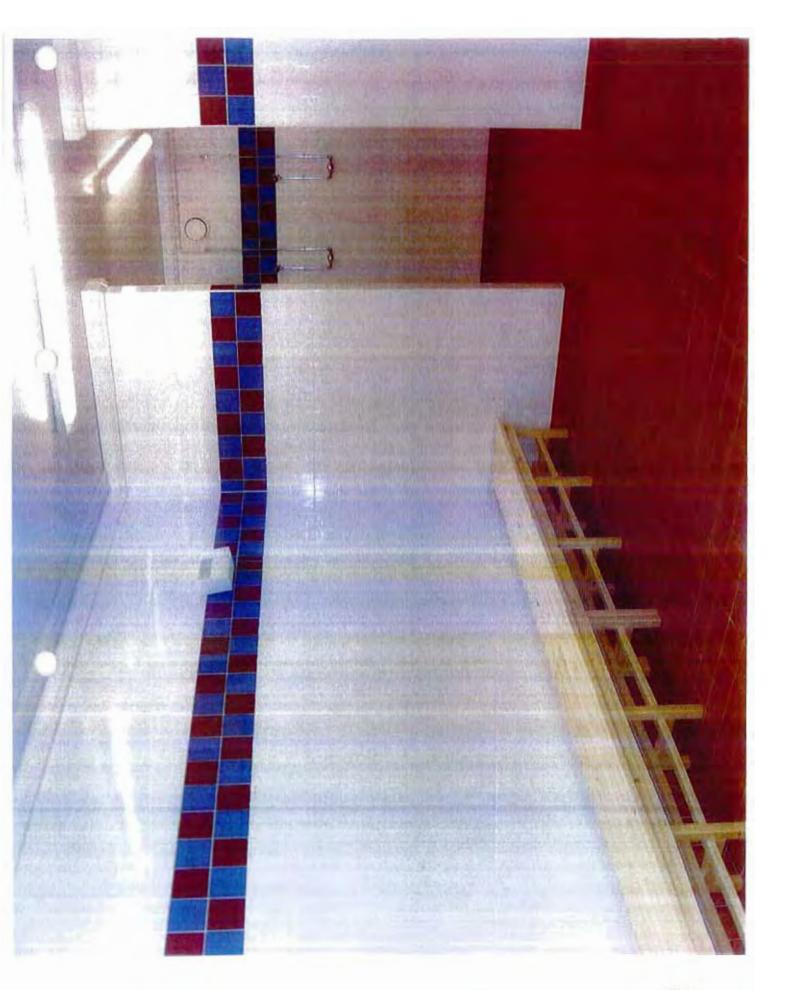
Please note that Portakabin Limited may monitor email traffic data and also the content of email for the purposes of security and staff training.

This message contains confidential information and is intended only for <u>clerk conservators therfield@qmail.com</u>. If you are not <u>clerk conservators therfield@qmail.com</u> you should not disseminate, distribute or copy this e-mail. Please notify <u>mark thomas@portakabin.com</u> immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.

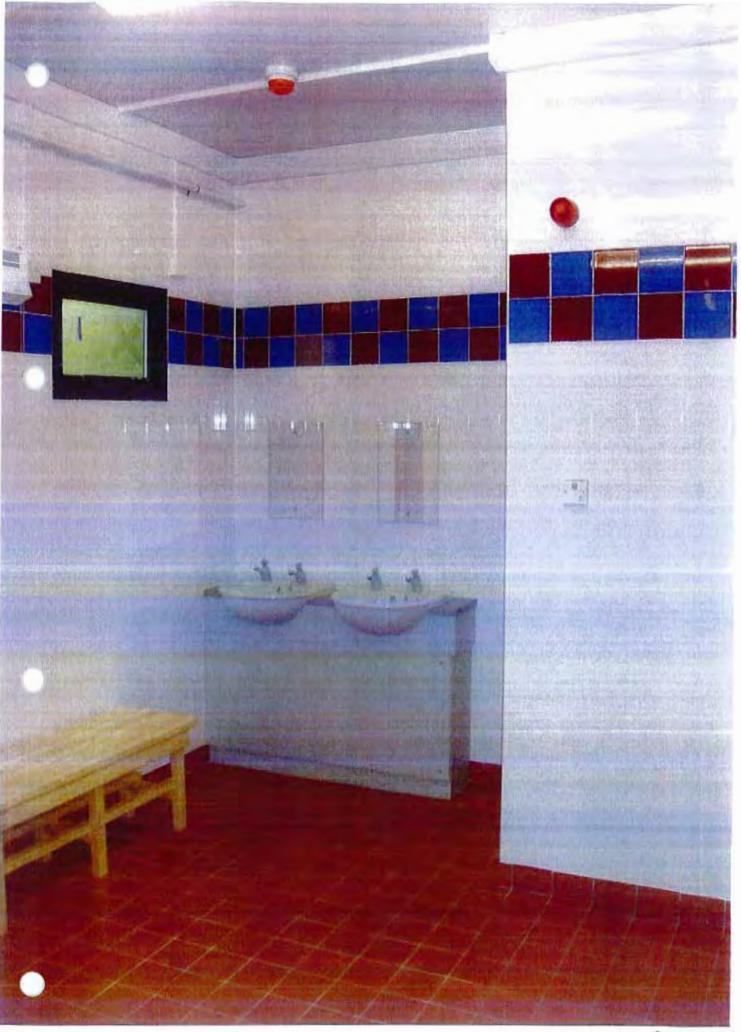
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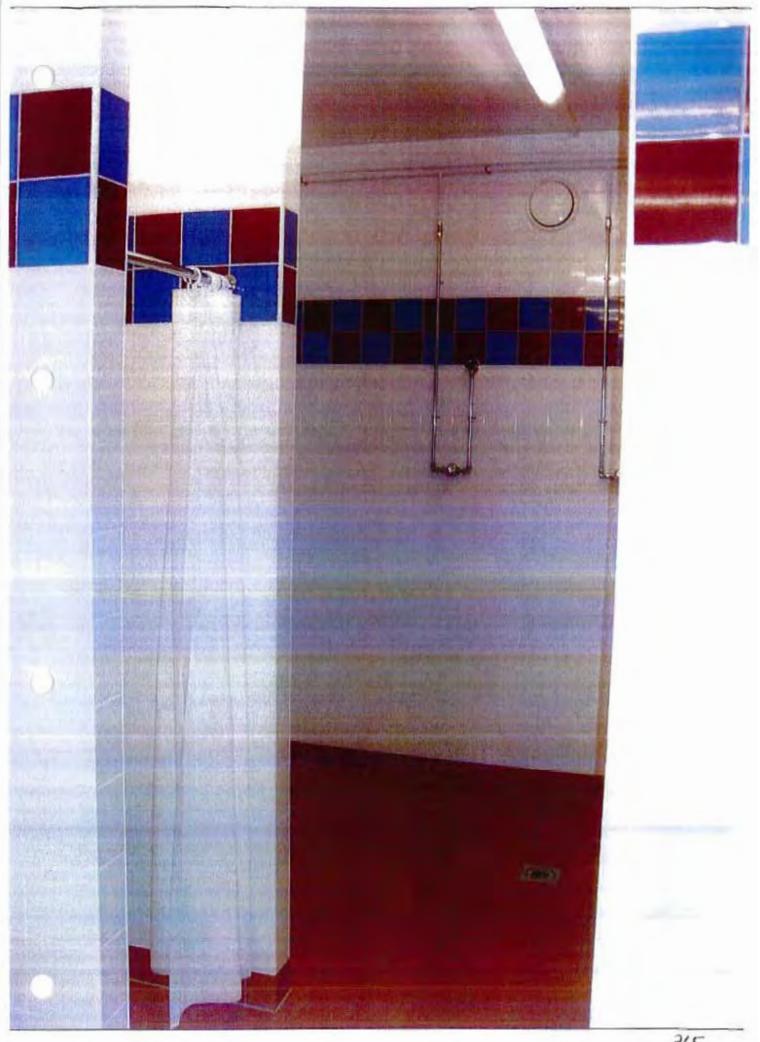












Emma Bowman

From:

Emma Bowman

´ t:

27 November 2017 15:18

10.

Emma Bowman

Subject:

FW: Ref - Football Pitch [HEWITSONS-A.FID3779626]

----- Forwarded Message ------Subject:Ref - Football Pitch

Date:Fri, 20 Oct 2017 12:59:39 +0100
From:Paula Tye <paula@seearcgroup.co.uk>
To:clerk.conservators.:herfield@gmail.com

Good Afternoon John,

Thank you for asking us to look at this project for you. It is a difficult project to confirm a price for, however I would nate the price would fall between £45,000 and £48,000.

This price would include the following -

Stripping of topsoil and stockpiling on site Digging out of the chalk material; grade, level and compact on site. Screening of topsoil and re-distributing across the new football pitch Leaving the site clean and tidy.

This price would not include -

Spraying off of the site Any fencing

I do hope this quotation meets with your approval and we shall look forward to hearing from you if you wish to proceed.

bu have any further questions, please do not hesitate to contact me.

Kind Regards,

Paula

On behalf of Clive Onslow

Paula Tye
PA to Clive Onlsow

Email: paula@seearogroup.co.uk

Tel: 01763 208332 Fax: 01763 208880

This e-mail message is intended solely for the person to whom it is addressed and may contain confidential or privileged amation. If you have received it in error, please notify the sender and destroy this e-mail and any attachments. In addition,