



## NORTH HERTFORDSHIRE DISTRICT COUNCIL

## AREA COMMITTEE DEVELOPMENT GRANT APPROVAL FORM

1. Committee: **Southern Rural Area Committee**2. Date: **04 December 2014**3. Summary of application: **Further Refurbishment Works**Name of organisation: **Peters Green Village Hall**Sum requested: **£1,200**

Brief details

Total project cost: **£18,940**

The Management Committee is seeking financial assistance towards additional costs arising from the essential maintenance work undertaken at the Hall during October and November 2014. This work was mainly funded by the NHDC Rural Community Halls Funding Scheme (Project Scope: Building enhancements including refurbishment to hall floor, hall insulation, new lighting).

However, the joists under the floor boards were affected by wet rot and just as the funding was awarded the floor started collapsing under the vinyl surface in the toilets.

Additional to the scope of the project, the management committee commissioned the digging of a channel to be filled with shingle along the length of the north/east facing wall that would absorb water otherwise sitting against the brickwork and seeping into ground level air bricks.

They also decided that it was necessary to fit high level air bricks and vent covers in all three toilets to improve ventilation. Subsequently, two of the wall mounted electric fan heaters were also found to be faulty when being refitted to the new insulation walls.

Matched / linked funding:£15,000

Funders: NHDC RCHFS

Matched / linked funding:£1,000

Funders: Parish Council

Matched / linked funding:£1,740

Funders: Own Funds

Comments from Development Officer:

Additional funding required beyond the original scope of the initial refurbishment:

200m drainage channel along the north/west side of the building filled with pea shingle £264.00 (incl Vat)

Fitting air bricks and vent covers in the three toilets £316.80 (incl Vat)

Replacement of faulty Wall Mounted Electric Heaters.£600.00 (approx.)

The Management Committee respects the level of funding the Authority has already committed towards the initial refurbishment works and merely asks the Committee to consider a contribution to help cover the costs of the additional unforeseen rectification works which now also need to be addressed.

**The Community Development Officer has examined this application against the Authority's Area Grants Policy, the organisation's accounts and grant history, and considers it an eligible application to put before the Committee.**

Amount recommended: **£1,200**

## 4. Comments from Ward Members:

I support / do not support this application

Name: .....

Signed:

Date:

I support / do not support this application

Name: .....

Signed:

Date: