Agenda Item 7: Parish Hall Committee Grant Application

The Parish Hall Committee has applied for a grant towards upgrading the hall heating system. The preferred system is an air-to-air heat pump network, which was Parish Council's original recommendation.

Three quotes were sought and two have been obtained, summarised as follows:

Eco-Trades South West Ltd **£26,000**

Tailored Heat **£32,000 (plus £1,750 for SCOF office, so £33,750)**

The two systems are broadly comparable in their approach to heating the main hall. They differ in their treatment of the other rooms, where the Eco-Trades quote specifies some higher-output units, but this is not considered material.

	Main hall	Wesley Smith	Kitchen	Lobby	SCOF
Eco-Trades	3 x 7.2 kW Output 21.6	2 x 5.2 kW Output 10.4	1 x 5.2 kW Output 5.2	1 x 7.2 kW Output 7.2	Head run off Wesley Smith unit
Tailored Heat	4 x 5 kW Output 20	2 x 2 kW Output 4	1 x 5 kW Output 5	1 x 2.7 kW Output 2.7	(not included)

I have examined the Parish Hall Committee's accounts and bank statements. The accounts appear to be in good order. The National Lottery grant awarded to upgrade the heating system is mostly already spent, as follows: £3,600 commission to grant applicant; £11,800 for unspecified works to ceiling; leaving some £4,600 of the original £20,000 grant remaining.

The Committee has a positive balance of approximately £19,000 cash at bank.