

RECORD OF MEETING

JBA Project Code 2011s5031
Contract Thorne, Crowle and Goole Moors WLMP Implementation
Client Doncaster East Internal Drainage Board
Day, Date and Time 10/08/2016
Meeting Steering Group Meeting - 006
Venue JBA Doncaster

Attending	Paul Duncan	Natural England	PD (NE)
	Tim Kohler	Natural England	TK (NE)
	David Hoskins	Environment Agency	DH (EA)
	Matt Cox	North Lincolnshire Wildlife Trust	MC (NLWT)
	Martin Oldknow	Doncaster East IDB	MO (DEIDB)
	Sue Wilkinson	Doncaster East IDB	SW (DEIDB)
	David MacFarlane	JBA Consulting	DM(JBA)
	Chris Wright & Balaji Angamuthu	JBA Consulting	CW & BA (JBA)
	<i>Notes/Minutes to be taken by JBA</i>		

Item

Action

1 Apologies

Craig Benson – Finance Officer IDB and David Hargreaves – Natural England Life Project.

2 Introductions

BA introduced David MacFarlane as the JBA Project Supervisor based at the Doncaster office. BA is now based at the JBA Peterborough office.

3 Minutes of Last Meeting

3.1 Acceptance of minutes

The minutes were accepted and will be uploaded to the web site.

BA

3.2 Matters Arising

3.1 - HRA is been completed in draft by TK and Darren Whitaker (DW) from JBA. Final draft to be issued to PD today who will arrange for it to be assessed. This will allow formal approval to be given for the pumping station construction to start.

PD

3.5 - JBA have handed over shape files showing work completed. Some remedial works from last year contract are required. SW enquired when the construction of the pumping station is going to start. BA reported it will start this month and be completed at the end of February 2017. He stated that its location at the edge of the Moor on the main access track will mean fewer days in winter when access will not be possible.

5.6 Re Scrub Clearance – TK met with the LIFE manager and DW (JBA) to resolve conflicts. This year, scrub clearance has been included in the WLMP scheme contractors' specification to ensure work is done at the appropriate time.

5.7 – Pumping station tender appraisal – completed by BA and returned to North Lincs Council.

6.2 – Re JBA request for increase in fees – CB had reported to the IDB, following which the IDB Chairman asked for a report from JBA Consulting. JBA had submitted a report to the IDB including costs to completion and fee costs for additional contract works planned. The IDB would check for value for money. PD would check that the variations were in line with the Project.

6.3 – PD states that the project ends 30/06/2017. He will be applying for an extension to 31/03/2018 to allow for the additional works to be completed and the value included in

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the LIFE project. 7.1 – BA reported that he is waiting for IDB approval of the additional works, e.g. weir and crossing of Green Belt. He said surveys had been completed while surveyors were working in the area. 8.2 – BA had tried to contact Malcolm Barker of the Reedness & Swinefleet IDB but had not received a reply. He also reported that the Reedness & Swinefleet IDB is now managed by the East Riding of Yorkshire Council.	PD
4 Health and safety and Environmental Issues	
4.1 Issues to Report Blue Bridge and Angle Drain structures have had handrails and access platform installed. This delayed the issue of the Health and Safety File for this contract.	
4.2 Incidents to Report There were no incidents. TK reported that illegal access to the Moors is being dealt with by Natural England. DH (EA) queried the routing of the telemetry cables at the Natural England shed. BA stated this is being re-routed. DH (EA) queried the status of the floating solar panels at Blue Bridge, BA confirmed they were fixed in March and the cable exposed near the actuator is to be ducted and anchored as a part of the ongoing remedial works. BA stated that the telemetry base station could now remain at the Natural England's shed rather than being moved to the pumping station site. BA intends to issue the Health and Safety File for the completed structures in September 2016.	BA
4.3 Environmental BA reported that the pumping station site is clear of water voles. Other sites for this year's works are being surveyed.	
5 Programme of works	
5.1 Works completed to date BA reported no change since the last meeting.	
5.2 Works in progress BA reported there are no works in progress.	
5.3 Programme of future works Peat Bunding – last year's work to be completed after the end of the birds nesting season. BA reminded members that the cost of leaving and returning to the site is not a compensation event as it was allowed for in the tenders. The pumping station design of the structures based on the contractor's requirements is in progress. JBA are designing the reinforcement details of the structures and NMC are designing the piles. BA reported that NMC were successful in both Lots, Civils and Mechanical and Electrical works. The tender sum was £581,000 including contingencies. The IDB has also retained £19,000 as a further contingency. BA reported that tenders for the Phase 2 weirs and peat bunding are returned this week.	

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<p>Appraisal will be carried out by the end of August. This completes the original scope of works. Management of site works and contractors' programmes will continue to the end of March 2017.</p> <p>Regarding the possibility of site works overrunning, TK said as long as they are within the footprint of the pumping station, there would be no environmental issue.</p> <p>PD said that if works do overrun, the HRA will need to be updated.</p> <p>TK has spoken to Mr P Birtwhistle regarding proposed dams on land close to his and he has no complaints. TK will email this confirmation to Mr Birtwhistle with a copy to Paul Jones at the IDB.</p> <p>MC asked who would carry out scrub clearance on Crowle Moor – BA replied that it will be carried out by the Contractor.</p> <p>Regarding additional works, BA said he would prefer to start design work after the current works are complete. If the Variation is approved by the IDB, JBA will start work on the design as soon as possible. The majority of design will be carried out in summer 2017 with works starting after the bird nesting season finishes.</p> <p>PD requested a programme of the additional works design and construction.</p> <p>DH (EA) advised that the additional works should be included in the programme as a change in scope which needs to show the spending of the remaining funds.</p>	<p>TK/PD</p> <p>TK</p>
<p>5.4 Handover of completed works</p> <p>BA & DM are completing the Health & Safety File. It will include operation and maintenance requirements including frequency of inspections and maintenance.</p>	<p>BA/DM</p>
<p>6 Financial</p>	
<p>6.1 Spend profile</p> <p>The current spend profile was included with the Agenda and will be attached to this document.</p> <p>PD requested that a balance sheet be shown including balance expected, actual amount spent, estimates of remaining spend for each contract at the next meeting.</p>	<p>BA</p> <p>BA</p>
<p>6.2 Current JBA Budget status and proposed variation</p> <p>BA reported that the latest JBA fee invoice was dated March 2016.</p> <p>BA said that invoices for the HRA and EIA had been submitted. SW asked why the HRA had not been included in the original fee proposal. TK said the original WLMP was approved using a HRA prepared by EN. However, approval was required for each project which resulted in the need for HRAs for each project.</p>	
<p>6.3 Invoices</p> <p>PD asked for contractors' invoices to be reported in the meeting papers.</p> <p>BA queried the need for an Archaeologist to be present on site during contract works. TK said he had been advised that the likelihood of finding archaeology was remote but if any finds were found, they would be important. He said Archaeologists were concerned that contractors may cover finds and not report them.</p> <p>BA said that costs had increased due to works being carried out sequentially rather than in parallel increasing the time the Archaeologists were on site.</p> <p>BA said the DMBC audit requested more information on reports prepared, number of design drawings, feedback from EN amongst other issues. BA had directed auditors to</p>	<p>BA</p>

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Item	Action
the web site.	
7 Works information	
7.1 Original scope of works BA said this has been completed.	
7.2 Additional works This is awaiting IDB approval.	
7.3 Condition of access tracks in Thorne Moors BA said the contractors will be instructed to avoid conflict of use of tracks and has included an item in the Bill of Quantities to allow for reinstatement.	
7.4 Works near Mr Paul Birtwhistle's land Already discussed in section 5.3 above.	
7.5 Wind turbine at the pumping station The East Riding of Yorkshire Council has confirmed the turbine is 'permitted development' and no planning permission is required. The proposed design, vertical cylindrical, is less likely to be struck by birds.	
7.6 Changes to Pump Design BA reported that the contractor had proposed changes to the length and angle of the screw pump. The impact of this is being assessed with technical details awaited from the contractor. PD asked for a report to Group Members. BA will also report to the IDB for approval to change in the contract. The contractor has raised an early warning regarding the delay to starting the works resulting in shorter working days. TK has agreed to temporary lighting to allow increase in working hours, providing work can be safely carried out under lights.	BA
8 Any Other Business	
8.1 BA BA said the EIA report needs to be finalised and signed off by NE. TK is to respond. BA will upload the completed report to the web site.	TK/BA
8.2 DH (EA) DH emphasised that delivery of works on the ground should reflect what is in the spend profile. DH stated that he is to retire from EA at the end of August. A replacement EA representative for this Group has been nominated and is currently on leave. DH offered his services as an independent member of the Group to fill the existing vacancy. PD thanked DH for his service in representing the EA from the start of the project. The group voted to adopt DH as the independent member.	
8.3 MC MC asked if scrub clearance is included in the tender on Crowle Moor. He said the Trust may have paid for some scrub clearance. BA said the tender works was based on a recent survey of peat bunding sites, in the last 2 months. MC said it may be possible for the cost incurred by the Trust to be included in the match funding. MC is to send a plan of what work has been done to BA.	MC
9 Date of next meeting	

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Venue JBA Doncaster



Item

Action

The Group agreed to have the next meeting on 15 November 2016 at 10 a.m at the JBA Doncaster Office.



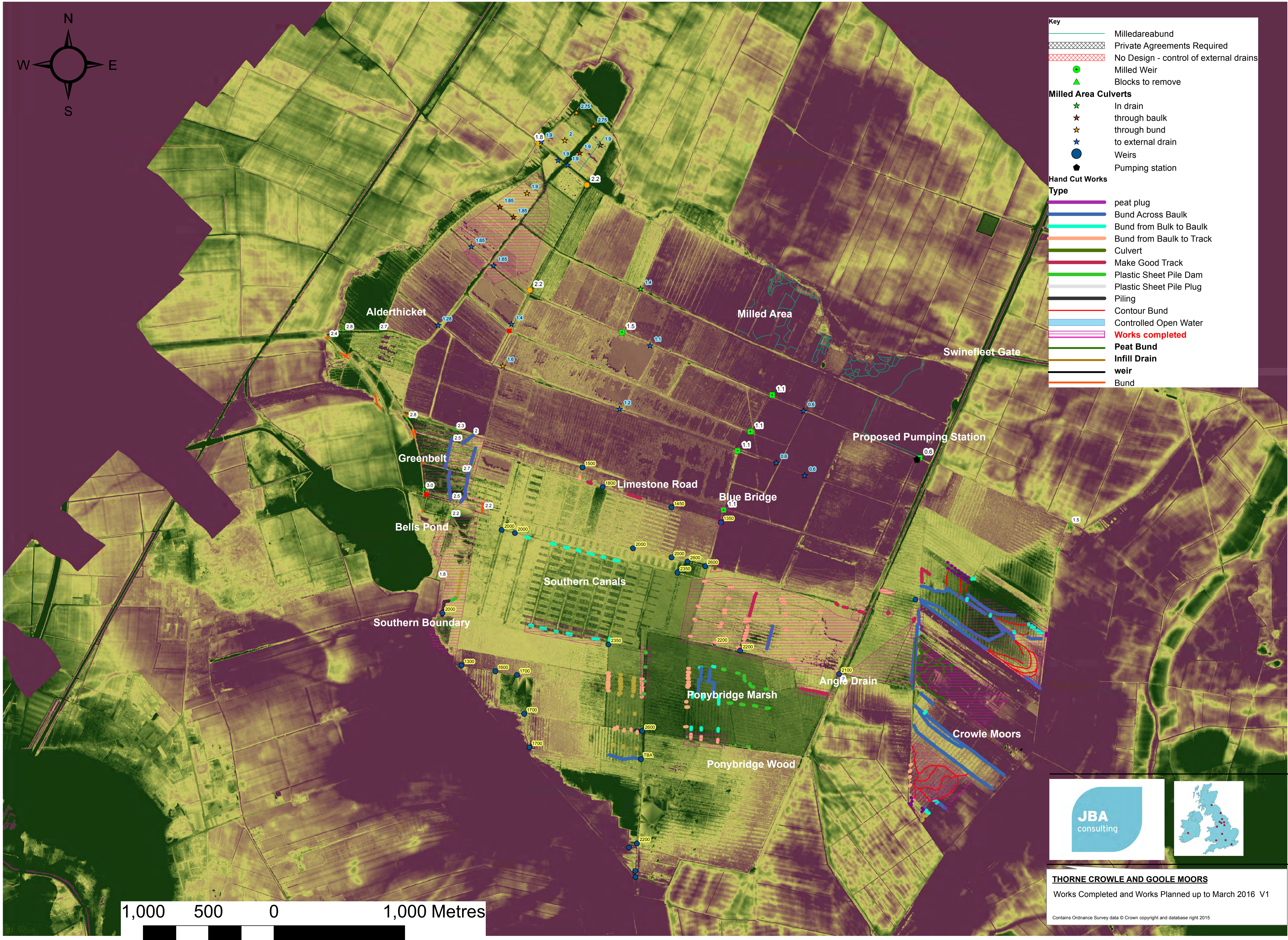
2011s5031-Thorne Moors Water Level Management Plan (WLMP)		Programme for 2015-16 and 2016-17																									
S.No.	Activities	Apr-15	-	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	
	Financial Year: 2015-16																										
1	Steel Pile Structures - Angle Drain and Blue Bridge																										
1.1	Tendering																										
1.2	Construction & hand over																										
2	Peat bunding - Phase I, 22 weirs and 22 pipe culverts																										
2.1	Design & tender documents																										
2.2	Tendering																										
2.3	Construction including scrub clearance & hand over																										
3	Pumping Station																										
3.1	Design & tender documents																										
3.2	Tendering																										
	Financial Year: 2016-17																										
3.3	Construction & hand over																										
4	13 Weirs - Phase II																										
4.1	Design & tender documents																										
4.2	Tendering																										
4.3	Construction & hand over																										
5	Peat bunding - Phase II																										
5.1	Design & tender documents																										
5.2	Tendering																										
5.3	Construction & hand over																										
	Financial Year:2017-18																										
6	Additional works																										
6.1	Design & tender documents																										
6.2	Tendering																										
6.3	Construction & hand over																										

Key

To begin
Ongoing
Completed

Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18
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[illegible][illegible]



















Balaji Angamuthu

From: Karen.Timms@eastriding.gov.uk
Sent: 27 June 2016 15:59
To: Balaji Angamuthu
Subject: RE: Planning enquiry: Goole Fields

Yes, all the works are deemed permitted development, including the turbine

Thanks

Mrs Karen Timms
Development Control Officer
Development Management (West)
East Riding of Yorkshire Council
tel. (01482 39) 3722 / 3792
beverley.dc@eastriding.gov.uk

working days: Monday, Tuesday & Wednesday

From: Balaji Angamuthu <Balaji.Angamuthu@jbaconsulting.com>
To: "Karen.Timms@eastriding.gov.uk" <Karen.Timms@eastriding.gov.uk>,
Date: 27/06/2016 15:55
Subject: RE: Planning enquiry: Goole Fields

Dear Karen,

Thank you for your reply! Does that mean that we do not planning permission to build the proposed wind turbine at the proposed pumping station site? Please confirm this.

Thank you!

Warm regards,
Balaji Angamuthu
Senior Civil Engineer
JBA Consulting

From: Karen.Timms@eastriding.gov.uk [<mailto:Karen.Timms@eastriding.gov.uk>]
Sent: 27 June 2016 15:50
To: Balaji Angamuthu <Balaji.Angamuthu@jbaconsulting.com>
Subject: RE: Planning enquiry: Goole Fields

Hello Balaji

I have now received a response from our nature conservation officer this afternoon regarding the habitat survey and I can confirm that one would not be required.

The proposed works are also deemed to be permitted development and therefore we do not require any formal submission from you regarding the proposal.

Apologies for the delay in getting a response to you.

Many thanks

Mrs Karen Timms
Development Control Officer
Development Management (West)
East Riding of Yorkshire Council
tel. (01482 39) 3722 / 3792
beverley.dc@eastriding.gov.uk

working days: Monday, Tuesday & Wednesday

From: Balaji Angamuthu <Balaji.Angamuthu@jbaconsulting.com>
To: "Karen.Timms@eastriding.gov.uk" <Karen.Timms@eastriding.gov.uk>,
Cc: David MacFarlane <David.MacFarlane@jbaconsulting.com>
Date: 27/06/2016 09:20
Subject: RE: Planning enquiry: Goole Fields

Dear Karen,

Further to our earlier communications, could you please update us on the progress of the pre-planning application?

Thank you!

Warm regards,
Balaji Angamuthu
Senior Civil Engineer
JBA Consulting

From: Balaji Angamuthu
Sent: 13 June 2016 09:43
To: 'Karen.Timms@eastriding.gov.uk' <Karen.Timms@eastriding.gov.uk>
Subject: RE: Planning enquiry: Goole Fields

Dear Karen,

Unfortunately, your previous email went into my junk email folder and it was overlooked. I am sorry about this. Please see section 7 "Works Information" in the attached word document for the description of the proposed pumping station.

The drawings of the proposed pumping station can be downloaded here:
https://jbagrp-my.sharepoint.com/personal/balaji_angamuthu_jbaconsulting_com/_layouts/15/guestaccess.aspx?guestaccesstoken=SgMkXoyB3iC9JgSYCk50xtZ%2b%2b0aG2WfiB%2f4XyOJjyfE%3d&docid=1d4aa8a81311e457ba0c9cfe351244c74

Also, please find attached the permanent works consent from the Reedness and Swinefleet IDB.

Please let me know if any further information is required regarding this.

Thank you.

Warm regards,
Balaji Angamuthu
Senior Civil Engineer
JBA Consulting

From: Karen.Timms@eastriding.gov.uk [<mailto:Karen.Timms@eastriding.gov.uk>]

Sent: 07 June 2016 12:05

To: Balaji Angamuthu <Balaji.Angamuthu@jbaconsulting.com>

Subject: Fw: Planning enquiry: Goole Fields

Dear Balaji

Further to my previous email below, are you able to send me the requested information?

If you no longer require a response please let me know so I can withdraw the enquiry off my work list

Many thanks

Mrs Karen Timms
Development Control Officer
Development Management (West)
East Riding of Yorkshire Council
tel. (01482 39) 3722 / 3792
beverley.dc@eastriding.gov.uk

working days: Monday, Tuesday & Wednesday

----- Forwarded by Karen Timms/CS/ERC on 07/06/2016 12:02 -----

From: Karen Timms/CS/ERC
To: Balaji.Angamuthu@jbaconsulting.com,
Date: 24/05/2016 13:58
Subject: Planning enquiry: Goole Fields

Our Ref 16/01454/PREP

Dear Balaji

Further to your planning enquiry regarding a pumping station compound & wind turbine at Goole Fields, are you able to provide some more information on the works involved?

Its likely that the works as described will be permitted development but to be sure I require more detailed information/plans to be able to confirm this as some of the GPDO has changed since Steve Cook advised you in 2011.

I have also consulted our nature conservation officer to check if you would need to submit anything for a Habitat Regulations Assessment

I apologise for the delay in requesting this information but once I have more details I should be able to get a decision to you promptly.

Many thanks

Mrs Karen Timms
Development Control Officer
Development Management (West)
East Riding of Yorkshire Council
tel. (01482 39) 3722 / 3792
beverley.dc@eastriding.gov.uk

working days: Monday, Tuesday & Wednesday

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**JBA Consulting, Epsom House, Chase Park, Redhouse Interchange, Doncaster, South Yorkshire, DN6 7FE.
Telephone: +44 1302 337798**

WEM Framework Suppliers 2013-2017. Visit our new website at www.jbaconsulting.com.

The JBA Group supports the JBA Trust. [Follow us on Twitter @JBAConsulting](#) This email is covered by the [JBA Consulting email disclaimer](#)

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Invoice



Doncaster East IDB
Epsom House
Chase Park
Redhouse Interchange
Doncaster
South Yorkshire
DN6 7FE

Invoice Date: 18/ 04/ 2016

Invoice Number: 00116

To: Life + Project Action C5 Life + Project Reference: LIFE13NAT/UK00451
Lot 1 Crowle Moors
Certificate Ref: CrowleLot1-002 – 18th April 2016

Work outlined and approved by B Angamuthu as per above certificate	£27,494	38
V.A.T. @ 20%	£5,498	88
Total Amount Due	£32,993	25

Please make Cheques payable to: Northmoor Plant Ltd
Payment due within 30 Days

Brincliffe, North Moor Road, Walkeringham, Doncaster DN10 4LW

T: 01427 890088 F: 01427 891567 E: northmoorplant@gmail.com W: www.northmoorplant.com

Northmoor Plant Limited VAT No: 852 9155 09 Company Reg: 05340759

Invoice



Doncaster East IDB
Epsom House
Chase Park
Redhouse Interchange
Doncaster
South Yorkshire
DN6 7FE

Invoice Date: 18/ 04/ 2016

Invoice Number: 00216

To: Life + Project Action C5 Life + Project Reference: LIFE13NAT/UK00451
Lot 3 North of Limestone Road
Certificate Ref:NorthLSLot3-002

Work as outlined and approved by B Angamuthu as per above certificate	£48,858	37
V.A.T. @ 20%	£9771	67
Total Amount Due	£58,630	04

Please make Cheques payable to: Northmoor Plant Ltd
Payment due within 30 Days

Brincliffe, North Moor Road, Walkeringham, Doncaster DN10 4LW

T: 01427 890088 F: 01427 891567 E: northmoorplant@gmail.com W: www.northmoorplant.com

Northmoor Plant Limited VAT No: 852 9155 09 Company Reg: 05340759

INVOICE

JBA
consulting

To: Doncaster East Internal Drainage Board
Epsom House
Chase Park
Adwick-le-Street
DONCASTER
DN6 7FE

FAO: Ian Benn

South Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE
United Kingdom

T +44 (0) 1756 799 919
E info@jbaconsulting.com

www.jbaconsulting.com

Client: Doncaster East Internal Drainage Board
Contract: Thorne, Crowle and Goole Moors WLMP EIA
Client Order No: EA Grant Letter dated 21 February 2011
Client Contact: Ian Benn
JBA Project Code: 2011s4941

Invoice Number: 2016/2057
Tax Date: 5 July 2016
Stage: Interim Invoice No.10

Registered Office
South Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE
United Kingdom

Jeremy Benn Associates Ltd
Registered in England 3246693

Item	Description	Net Amount	VAT Rate	VAT
	<i>For professional services rendered and expenses incurred in connection with preparation of an EIA and HRA for the period from 01 Nov 2014 to 30 June 2016.</i>			
1	Ecology for EIA	£6,036.41	20.00%	£1,207.28
2	Ecology for HRA	£934.55	20.00%	£186.91
3	Archaeology and Project Management	£239.04	20.00%	£47.81
		Net Total:		£7,210.00
		VAT:		£1,442.00
		Total now due:		£8,652.00

VAT Registration No. GB 665 3009 41

Payment to 'Jeremy Benn Associates Ltd' at our Skipton office address, or BACS to Sort Code 20-78-42, A/C No. 10869538

SWIFT: BARC GB 22; IBAN: GB28 BARC 2078 4210 8695 38

Payment Terms are strictly 28 days net from date of invoice.

Finance contact: finance@jbaconsulting.com



INVOICE

To: Doncaster East Internal Drainage Board
Epsom House
Chase Park
Redhouse Interchange
Doncaster
DN6 7FE

FAO: Ian Benn

Client: Doncaster East Internal Drainage Board
Contract: Thorne, Crowle and Goole Moors WLMP Implementation
Client Order No: Meeting dated 6th April 2011
Client Contact: Ian Benn
JBA Project Code: 2011s5031

Invoice Number: a\\[raft
Tax Date: 07.04.2016
Stage: Interim Invoice No. 52

Item	Description	Net Amount	VAT Rate	VAT
	<i>For expenses incurred in connection with the implementation of the WLMP for the period 1 to 31 March 2016</i>			
3	Additional DEIDB asset items 1 year Viva Net (GG08 + CS10 + SW) Basic	£336.00	20.00%	£67.20
		Net Total:	£336.00	
		VAT:	£67.20	
		Total now due:	£403.20	

VAT Registration No. GB 665 3009 41

Payment to 'Jeremy Benn Associates Ltd' at our Skipton office address, or BACS to Sort Code 20-78-42, A/C No. 10869538

SWIFT: BARC GB 22; IBAN: GB28 BARC 2078 4210 8695 38

Payment Terms are strictly 28 days net from date of invoice.

Finance contact: finance@jbaconsulting.com



FIELD ARCHAEOLOGY SPECIALISTS LTD

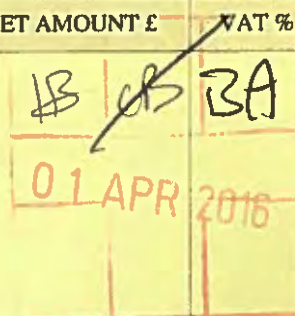
Unit 8 Fulford Business Centre
35 Hospital Fields Road
York YO10 4DZ

TELEPHONE (01904) 652000
FACSIMILE (01904) 749014
fas@fieldarchaeologyspecialists.co.uk

INVOICE

DONCASTER EAST DRAINAGE BOARD Epsom House Chase Park Redhouse Interchange Doncaster DN6 7FE	INVOICE	fas_2015/1628
	INVOICE DATE	31 March 2016
	ORDER NUMBER	
	REFERENCE	LIFE13NAT/UK00451

DESCRIPTION	NET AMOUNT £	VAT %
THORNE MOORS ARCHAEOLOGICAL WATCHING BRIEF Archaeological watching brief during bunding on Crowle Moor (15-16/02/16, 18/02/16, 22-26/02/16, 29/02/16, 01/03/16, 03/03/16, 07/03/16, 09/03/16, 14/03/13). Project Officer: x14 days at £255.00 per day:	3,570.00	20.00



BANK DETAILS BARCLAYS BANK PLC PO BOX 24 1-3 PARLIAMENT STREET YORK YO1 8XD	TOTAL EXCLUDING VAT		£	3,570.00
	VAT		£	714.00
	TOTAL INCLUDING VAT		£	4,284.00

PAYMENT TERMS	within 30 days
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FIELD ARCHAEOLOGY SPECIALISTS LTD

Unit 8 Fulford Business Centre
35 Hospital Fields Road
York YO10 4DZ

TELEPHONE (01904) 652000
FACSIMILE (01904) 749014
fas@fieldarchaeologyspecialists.co.uk

INVOICE

DONCASTER EAST DRAINAGE BOARD Epsom House Chase Park Redhouse Interchange Doncaster DN6 7FE	INVOICE	fas_2015/1626
	INVOICE DATE	31 March 2016
	ORDER NUMBER	
	REFERENCE	LIFE13NAT/UK00451

DESCRIPTION	NET AMOUNT £	VAT %
THORNE MOORS ARCHAEOLOGICAL WATCHING BRIEF Archaeological watching brief during bunding north of limestone road (15-18/03/16, 21-23/03/16). Project Officer: x7 days at £255.00 per day:	<div data-bbox="970 748 1262 1055"></div> 1,785.00	20.00

BANK DETAILS		TOTAL EXCLUDING VAT	£ 1,785.00
BARCLAYS BANK PLC PO BOX 24 1-3 PARLIAMENT STREET YORK YO1 8XD	ACCOUNT No: 10367036 SORT CODE: 20 99 56	VAT	£ 357.00
		TOTAL INCLUDING VAT	£ 2,142.00

PAYMENT TERMS	within 30 days
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FIELD ARCHAEOLOGY SPECIALISTS LTD

Unit 8 Fulford Business Centre
35 Hospital Fields Road
York YO10 4DZ

TELEPHONE (01904) 652000
FACSIMILE (01904) 749014
fas@fieldarchaeologyspecialists.co.uk

INVOICE

DONCASTER EAST DRAINAGE BOARD Epsom House Chase Park Redhouse Interchange Doncaster DN6 7FE	INVOICE	fas_2015/1627
	INVOICE DATE	31 March 2016
	ORDER NUMBER	
	REFERENCE	LIFE13NAT/UK00451

DESCRIPTION	NET AMOUNT £	VAT %
THORNE MOORS ARCHAEOLOGICAL WATCHING BRIEF Archaeological watching brief during bunding south of limestone road (08/03/16, 10-11/03/16). Project Officer: x3 days at £255.00 per day:	<div>IB CS BA 01 APR 2016</div> 765.00	20.00

BANK DETAILS	TOTAL EXCLUDING VAT	£ 765.00
BARCLAYS BANK PLC PO BOX 24 1-3 PARLIAMENT STREET YORK YO1 8XD	ACCOUNT No: 10367036 SORT CODE: 20 99 56	VAT
		£ 153.00
	TOTAL INCLUDING VAT	£ 918.00

PAYMENT TERMS	within 30 days
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INVOICE

M GOULD

Civil Engineering
Contractors

46 Midland Road
Scunthorpe
North Lincolnshire
DN16 1DQ

T 01724 866772
F 01724 855708
E admin@mgould.co.uk

Invoice Number: I0201
Date: 19 April 2016
Account Number: DONEAST
Contract Number: 5891

Doncaster East Internal Drainage Board
Epsom House
Chase Park
Malton Way
Doncaster
DN6 7FE

Description

£ p

THORNE MOORS – STEEL CONTROL STRUCTURE WORKS
Life+Project Action C5
Life+Project Reference: LIFE13NAT/UK00451

Value of work completed to date	304230.96
Less 2.5% Retention	7605.77

Less Previous Payments	296625.19
	261117.54

35507.65

V.A.T. @ 20%	7101.53
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TOTAL NOW DUE:	£ 42609.18
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E.&O.E.

Please make cheques payable to M. Gould (Scunthorpe) Limited

Bank Details for electronic transfer

Sort Code: 20-76-14
Account No: 80415960

Neil Gould
Managing Director

Andrew Gould
Contracts Director

Justine Gould
Company Secretary

VAT Registered No 365056060
Reg No 989252 England

INVOICE

M GOULD

Civil Engineering
Contractors

46 Midland Road
Scunthorpe
North Lincolnshire
DN16 1DQ

T 01724 866772
F 01724 855708
E admin@mgould.co.uk

Invoice Number: I0212
Date: 29 June 2016
Account Number: DONEAST
Contract Number: 5891

Doncaster East Internal Drainage Board
Epsom House
Chase Park
Malton Way
Doncaster
DN6 7FE

Description

£ p

THORNE MOORS – STEEL CONTROL STRUCTURE WORKS
Life+Project Action C5
Life+Project Reference: LIFE13NAT/UK00451

Supply and installation of locking mechanism to new stop log
arrangement at the Angle Drain site.

All as per our quotation dated 7 March 2016 825.00

825.00

V.A.T. @ 20% 165.00

TOTAL NOW DUE: £990.00

E.&O.E.

Please make cheques payable to M. Gould (Scunthorpe) Limited

Bank Details for electronic transfer

Sort Code: 20-76-14
Account No: 80415960

Neil Gould
Managing Director

Andrew Gould
Contracts Director

Justine Gould
Company Secretary

VAT Registered No 365056060
Reg No 989252 England

feast
the creative caterers

Due Date 14th April

Bank Details Sort Code 40-19-20 Account Number 63920372 HSBC
Cheques made payable to D J Hall

Feast

G Fillingham & Sons

Dobella Farm
Dobella Lane
Rawcliffe
Nr Goole
East Yorkshire
DN14 8SQ

Mobile 07976 564994
V.A.T Reg No 347 6603 40

Invoice to:

Doncaster East IDB
Epsom House
Chase Park
Redhouse Interchange
Doncaster
South Yorkshire
DN6 7FE
06 March 2015

Invoice Number : 2016 – 0006

Description	Qty.	Price Each	Amount
			£0.00
			£0.00
Repair Foot Path on Bank Top	1	£600.00	£600.00
"Life+Project Action C5 Life+Project			£0.00
Reference: LIFE13NAT/UK00451"			£0.00
			£0.00
			£0.00
			£0.00
Sub total			£600.00
Vat @ 20 %			£120.00
Total			£720.00

Thank you, we appreciate your business

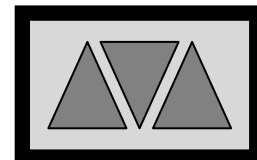
Payment from:-

Bank : HSBC Goole
Sort code : 40-22-13
Bank Account : 11370146

Sub Total	£600.00
Vat @ 20 %	£120.00
Total Paid	£720.00

Invoice

Invoice No: 5288
Invoice 08/07/2016
Customer O/No:
Customer P/L
Account No: DONCASTE
Factors



Maltby Land Surveys Ltd

2 Queens Road
Haywards Heath
West Sussex
RH16 1EB

Tel: (01444) 416246
Fax: (01444) 417697

E: mls@maltbysurveys.com
W: www.maltbysurveys.com

Doncaster East Internal Drainage Board
Shire Group of Internal Drainage Boards
Epsom House, Chase Park
Redhouse Interchange, Doncaster
South Yorkshire, DN6 7FE
F.A.O. Paul Jones

Service Details

RE: 16/177 - THORNE, CROWLE &
GOOLE MOORS

Net

Following your letter of instruction dated 16th
May 2016, survey work was completed for the
above site as agreed.

Your Ref: 2014s1006-131-L010-1

For the sum of:

3,000.00



Total Net Amount	3,000.00
Carriage Net	0.00
Total VAT Amount	600.00
Invoice Total	3,600.00

DIRECTORS:
R.A.Maltby MCInst CES
S.J.Maltby ACInst CES
A.K.Maltby MRICS
S.J.Barnes MRICS

Payment should be sent to RBS Invoice Finance Limited, Smith House, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD. Tel: 0870 600 0520 or directly to their account: National Westminster Bank PLC, 136 The Centre, High Street, Feltham, Middlesex - Sort Code 60-08-46, Account Number: 81359446, IBAN: GB17NWBK60084681359446, SWIFT: NWBKGB2L, Account Name: RBS Invoice Finance Limited

PLEASE NOTE: Payment within 30 days please

Registration No: 4005129
VAT Reg No: 363098246

Regulated by RICS

0

Notes in addition to Tender return for schedule of works

- E 693.01 – Chainsaw to cut small amount of scrub - £50
- E693.02 – Chainsaw to cut large amount of scrub
 - 1 full day 8 hours @ £20/hour – Total £160

P900.01

- Fixed Weir 3, completed with 3.5m of piles
 - Remove trees and tree roots, re-cutting of piles, 3 men, 1 excavator and tracked dumper stood for 1.5 hours - Total £135
- Fixed Weir 10, completed with 3.1m of piles
 - Re-cutting of piles. 3 men, 1 excavator and tracked dumper stood for 1 hours - Total £90
- Fixed Weir 11, completed with 3.1m of piles
 - Bank re-profiled, 3 men, 1 excavator and tracked dumper for 2 hours – Total £180
- Fixed Weir 12, completed with 3.2m of piles
 - Remove trees and tree roots, re-cutting of piles, 3 men, 1 excavator and tracked dumper stood for 2 hours - Total £180
- Fixed Weir 16/17 not fitted – Materials to be paid for Total - £2926

P900.02

- Fixed Weir 9, completed 2.2-3.1m of piles
 - Trees and tree root debris down below old culvert and big root. 4 men, 1 excavator and tracked dumper. Hire of large plant equipment trying to get to spec. 5 hours – Total £500
- Fixed Weir 15, not fitted – Materials to be paid for Total - £1347.50

P900.03

- Fixed Weir 14, completed to design length by hand piling, £700 extra piles (thinner spec). Removing roots in drain by hand 8 hours £480 including tracked dumper. Total hours taken on this job 12 hours. Total - £1180

P900.04

- Fixed Weir 2, completed 2.2m of piles.
 - Extra's removed old railway line and the debris in drain. Extra 0.5hrs. 3 men and excavator. £45
- Fixed Weir 1, Completed to 2.5m
- Fixed Weir 13, Completed 2.5 and 3.1m.
 - Moved location and relevelled level peg. Removed old tree stumps from site. Longer piles installed where the tree stumps were removed as per meeting with Project Manager. Some Piles refused to be installed so piles needed to be cut. 2 men, excavator for 5 hours – Total £385.

Please see further details of deviation from tender

P900.05

- 4 fitted 2 not fitted therefore less £326.66

P900.06

- 1 fitted 1 not fitted therefore less £220

P900.07

- not fitted therefore less £260

P900.08

- 1 fitted 2 not fitted therefore less £433.33

Totals to be billed

Number	Amount	Deductions	Extra's	Total
A190.3	£1,000.00			£1,000.00
A190.4	£1,600.00 £2,500.00			£4,100.00
A273.1	£1,000.00			£1,000.00
A273.2	£2,000.00			£2,000.00
A290.4	£600.00			£600.00
A290.5	£200.00			£200.00
E693.01	£1,040.00		£50.00	£1,090.00
E693.02	£2,600.00		£160.00	£2,760.00
P900.01	£15,255.00	-£2,009.26	£585.00	£13,830.74
P900.02	£4,868.00	-£1,000.00	£500.00	£4,368.00
P900.03	£1,945.00		£1,180.00	£3,125.00
P900.04	£3,207.00		£430.00	£3,637.00
P900.05	£980.00	-£326.66		£653.34
P900.06	£440.00	-£220.00		£220.00
P900.07	£260.00	-£260.00		£0.00
P900.08	£650.00	-£433.33		£216.67
P900.05 PSPB 290m	£17,700.00			£17,700.00
TOTALS	£57,845.00	-£4,249.25	£2,905.00	£56,500.75
TOTAL TO BE BILLED MINUS 5% RETENTION FEE				£53,675.71

Thorne, Crowle & Goole Moors SSSI WLMP Spend Profile	Estimated Final Costs	Estimated Final Contributions	Estimated Final Net Expenditure	EA Grant Approved	Expenditure to date to end June 16	Contributions To date to end June 16	Net Expenditure to date to end June 16	EA Grant balance end June 16	Actual				Estimated Expenditure 2016/17				Estimated Expenditure 2017/18				Estimated EA Grant Final Balance
									Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4					
									apr to jun	Jul to sep	Oct to Dec	Jan to Mar									
									-	7,210	-	-	-	-	-	-					
Environmental Statement	£100,000	£10,000	£90,000	£90,000	£92,790	£10,000	£82,790	£7,210	£1,027	£38,647	£10,000	£18,000	-	-	-	-					£0
Design and Appraisal	£486,498	£7,261	£479,237	£514,480	£419,852	£7,261	£412,591	£101,889	£169,130	£316,419	£660,000	£167,000	-	-	-	-					£35,243
Construction Works	£2,126,600	£46,580	£2,080,020	£2,329,610	£983,184	£46,580	£936,604	£1,393,006	-	-	-	-	-	-	-	-					£249,590
Contingencies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					-
									£170,157	£362,276	£670,000	£185,000	£0	£0	£0	£0					
TOTALS									Year Total			£1,387,433	Year Total			£0					£284,833

NOTES £284,833

The current project forecast indicates that the final total expenditure on the scheme is estimated to be £2,713,098. The project has generated contributions from various sources to a current value of £63,841. This contribution figure is expected to increase with the addition of any further bank interest gained and the likely contribution of € 12,000 from Natural England with respect to the construction of the pumping station. The estimated net final expenditure figure is £2,713,098 which is less than the Environment Agency approved figure of £2,934,090. In summary it is envisaged that the scheme will be £284,833 under budget. The project has to date incurred £1,495,825 of expenditure and received £63,841 in contributions. This results in a net expenditure of £1,431,985. The maximum amount of EA grant to spend is £1,502,105. However the Environment Agency are looking for at least 10% efficiency saving on this scheme. The current project forecast meets this target if the Risk Contingency Monies are included. The spend profile over the next three years shows how this remaining grant money is to be spent. In summary, it is estimated that the total expenditure for 2016/17 is £1,387,433. Which confirms the underspend of £284,833 (which includes £196,000 Risk element) The net underspend is £88,833 which equates to a 3.24% efficiency saving.