

Bid to TKAT for funding

	2014-15		Construction								
			cost inc.	Professional			Grand	Proposed	Amount Paid		
	Academy	Code	provisions	fees	Total	Other Costs	Total	Allocation	to the Academy	Total Balance	Nature of works
5	East Wickham Primary	Playg'nd	60,000.00	-	60,000.00		60,000.00				Provide a new hard tarmac playground for year 6 pupils adjacent to the newly finished year 6 block covering some 1000sqm removing two trees and demolishing brick built small and empty equipment store.

No allocation of funding was made to this project in 2014/15, or subsequently.

During a condition survey of the site on, or around, 20 April 2016, it was identified that the playground surfaces to two existing playgrounds were deteriorating. It was identified that although there was deterioration to both, one was in urgent need of resurfacing.

Emergency allocation made on re-allocation of unspent funding from 2015/16 funding to be carried forward to 2016/17

Academy	Nature of works	Code	c/f from 2015/16	Invoice Number	Date	Payment	Total Paid	Balance	Notes	Final	c/f
East Wickham Primary	Resurfacing playground	Surfacing	£ 35,337.47							£ -	
										£ -	
							-	£ 35,337.47	c/f	£ 35,337.47	£ 35,337.47

Amount represented a sum to allow for resurfacing of the most urgent of the two playgrounds over Summer 2017. Full bid was requested for 2017/18 to cover cost of resurfacing both playgrounds. Second playground works to be completed over Summer 2018.