

## REPORT - HEALTH CENTRE RENT

Decisions reached by Parish Council:

Date	Description	Sign Off
15/4/19	Schedule of works reviewed. Agreement reached to spend 50% CIL received on Health Centre.	Full Council 19.4.28 (1)&(2)
2/7/19	Schedule of works reviewed	Finance Committee FC.19.7.7
8/7/19	Report on emergency payments for alarm upgrade	Full Council 19.7.14
12/8/19	PC Action Plan including works on Health Centre signed off	Full Council 19.8.11(7)
9/9/19	Gardening at Health Centre included in tender process	Full Council 19.9.8(1)
8/10/19	Schedule of works reviewed	Finance Committee FC.19.10.7
21/1/20	Schedule of works reviewed	Finance Committee FC.20.1.7 draft

*Monthly Clerk's report to full council contains an update on Health Centre.*

Health Centre Account:

<b>Rent received</b>	<b>£14,364.00</b>	Full year's rent to end of March 2020
Administration	£1,459.99	Does not include insurance - due March 2020
Reports & Assessments	£616.25	Legionella report & test; plus fire assessment
Maintenance	£1,568.00	Gardening and servicing
Repairs & Renewals	£1,232.00	Toilet, flood, manhole cover and electrical work
Money owed to council funds	£4,678.50	10% to precept & legal costs from 2018/19
<b>Total outgoings to date</b>	<b>£9,544.74</b>	

CIL Account:

<b>Amount Allocated</b>	<b>£10,304.40</b>
Alarm upgrade	£2,600.40
Suffolk Police connection	£52.18
<b>Balance outstanding</b>	<b>£8,183.92</b>

Quotes are currently awaited from two contractors for the following urgent works:

- Replacement of water heaters & taps
- Repair and painting of bargeboards & soffits inc Coating of asbestos
- Insulation in roof space
- Replacement of carpets in 2 x consulting rooms plus extension of Air Conditioning

The schedule of works which is regularly reviewed by the Finance Committee can be viewed at: <https://www.stradbrokepc.org/health-centre-current-docs>