

## **COUNCIL PROCEDURE RULE 12**

### **QUESTIONS BY THE PUBLIC**

#### **Mr Steve Forster asked:**

Why has the petition I submitted on behalf of over 1000 signatories, which was fully compliant with the Hart petition scheme, not been allowed to be presented at cabinet or full council.

#### **Councillor Neighbour responded:**

Under the constitution Petitions fall under an executive decision of the Council therefore it has been included in the Agenda for next week's December Cabinet meeting.

Mr Forster asked a supplementary question regarding why the petition had not been presented at the Cabinet meeting last month and Councillor Neighbour responded that it would be debated at the December Cabinet next week.

## **COUNCIL PROCEDURE RULE 14**

### **QUESTIONS BY MEMBERS**

#### **Councillor Forster asked:**

How much in total has been spent by Hart District Council on the pedestrianisation and closure project of Fleet Road and Upper Street, with a full breakdown of costs?

#### **Councillor Neighbour responded:**

We have collated all the paid invoices and estimates and the total is roughly £58K in works and surveys and £67k in fees. *(Details attached as Appendix B to these minutes).*

Councillor Forster asked a supplementary question on whether any other costs would come in, if the excess had to be repaid, or could the remaining funds be used for free parking over the Christmas period to help visitors and residents. Councillor Neighbour responded that discussions with the LEP (Local Enterprise Partnership) were ongoing regarding repayment of funds.

## Appendix B

### FLEET ROAD PEDESTRIANISATION - as at 26 November 2020

<u>Works &amp; Surveys</u>	<u>Commentary</u>	<u>Cost</u>	
Externiture Ltd	Bus stop real time information	£340.00	Paid Invoice
Sign Wise (UK) Ltd	Signage	£1,065.37	Paid Invoice
Central Linemarking Ltd	Roadmarkings	£2,755.00	Paid Invoice
Nigel Jeffries Landscapes Ltd	Supply additional 10No. Planters	£9,000.00	Paid Invoice
Nigel Jeffries Landscapes Ltd	Supply 18No. Planters and Maintenance	£17,454.00	Paid Invoice
Nigel Jeffries Landscapes Ltd	Secure 18No. Planters and relocate	£1,374.00	Paid Invoice
Footfall Survey	Footfall survey	£1,000.00	Paid Invoice
Forest traffic management	Bay suspension traffic management	£14,973.86	Paid Invoice
Total Cost of works & surveys		£47,962.23	

<u>Fees</u>	<u>Commentary</u>	<u>Cost</u>	
Phil Jones Associates Ltd	EM3 LEP BID and DfT	£4,867.20	Paid Invoice
Phil Jones Associates Ltd	Development of Covid-19 measures Baseline Analysis & Design	£4,800.00	Paid Invoice
Phil Jones Associates Ltd	Placemaking outline design	£5,900.00	Paid Invoice
Phil Jones Associates Ltd	Design & : Construction support - Fees	£22,400.00	Cost Estimate
Phil Jones Associates Ltd	Principal : Contractor role	£5,376.00	Cost Estimate
Arcadis Consulting (UK) Ltd	Project management	£10,000.00	Cost Estimate
Rise Associates	Business engagement	£4,214.00	Cost Estimate
Total fees		£57,557.20	

**Grand total of works and fees**

**£105,519.43**