

Tender Analysis Report

at

St. Mary's Parish Church
Church Gate
THATCHAM
West Berkshire
RG19 3PN

Job Ref: 11597

ID: 667723

14 July 2026

for:

Thatcham Town Council

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- B. Tender Returns (Primary Documents)

VERSION CONTROL

Author name	Cezary Kuligowski	Qualifications	MSc MRICS
Signed		Date	14/07/2026
Reviewer name	Karl Grover		BSc (Hons) MCIOB MRICS
Signed		Date	27/07/2026

Issue Rev.	Date	Reason for issue
A	27/07/2026	Issue to client for instruction

1.0 INTRODUCTION

1.1. BACKGROUND

1.1.1. In accordance with your instructions, we are pleased to advise you that our tender procedure has now been completed, and a tender evaluation has been undertaken.

1.1.2. Following our evaluation we are pleased to report upon the contractors' tenders received.

1.2. THE PROCESS

1.2.1. In accordance with your instructions, Bennington Green Limited produced a specification of work for the boundary wall repairs (the "Works") to St Mary's Church (the "Property").

1.2.2. Tender documents were produced and forwarded to the contractors on 02/06/2026 with a tender return date of 08/07/2026.

1.2.3. Considering the site is in a public domain and easily accessible the contractors were advised to visit the property at the time suitable to them.

1.2.4. All figures quoted in this report are exclusive of VAT.

1.3. CONTRACTORS INVITED

1.3.1. The following contractors were invited to tender for the Works:

Ref	Contractor Name	Proposed By	Status
1	Epitome Building & Renovation Ltd	Bennington Green Ltd	Not received
2	S R Hall Ltd	Bennington Green Ltd	Received
3	Morris & Blunt Ltd	Bennington Green Ltd	Late submission

2.0 THE TENDER RETURNS

2.1. THE FORMS OF TENDER

2.1.1. Tenders were returned by the following contractors and the information from their form of tender is set out below:

Ref	Contractor Name	Tender Sum	Lead In Period (wks)	Contract Period (wks)	Date of Receipt
1	S R Hall Ltd	£61,776.00	4-6	-	08/07/2026
2	Morris & Blunt Ltd	£61,840.32	6	20	09/07/2026

2.1.2. Tender by Morris & Blunt Ltd has been rejected due to late submission.

2.1.3. In accordance with the specified tendering procedure, we have undertaken an analysis of the tender submission by S R Hall Ltd regarding both their arithmetical accuracy and reflection of the works proposed. The tender was reviewed in detail to check any arithmetical errors and queries raised by email to the tendering contractor.

2.2. ANALYSIS OF CONTRACTORS RETURNS

2.2.1. We have examined the tender received from S R Hall Ltd and we provide below an analysis of its content. Any adjustments that we have made to the returned tenders can be identified by sums being present within the omission or addition columns.

Contractor 1: S R Hall Ltd

Ref	Description	Omission (£)	Addition (£)
1	S R Hall Ltd priced section 2.4 allowing for supply of regular and coping bricks at the rates of £60.00 and £78.00 accordingly. This was queried with the contractor post tender as the cost seemed excessive. The contractor revised these rates to £12.00 per brick. This change did not affect the overall tender price as the specification asked for the rates only.	0.00	0.00
2	The contractor did not state the lead in time and length of contract in his Form of Tender. Upon request he confirmed the lead in time to be 4-6 weeks and stated he cannot commit to the contract period as it is weather dependant.	0.00	0.00

3.0 **SUMMARY**

3.1. **NORMALISED TENDER RETURNS**

3.1.1. Following our review of the tender submissions the revised tender standings are as follows:

Ranking	Contractor Name	Normalised Contract Sum	Lead In	On Site Duration
1	S R Hall Ltd	£61,776.00	4-6	-

3.1.2. The lowest tender submission is from S R Hall Ltd in the sum of £61,776.00.

3.1.3. The quantities in the specification are based on the estimated quantities. The exact quantities are subject to review on site and remeasure.

3.1.4. The above tender sum is exclusive of the fees for archaeological monitoring. We would recommend allowing £3,000.00 for this service. Please note the archaeologist fees are paid directly by the employer.

3.1.5. The above tender sum is exclusive of the contingency sum which we recommend being set at £10,000.00.

3.2. **FINANCIAL STANDING**

3.2.1. We have undertaken a credit check of each of the tendering contractors which we provide within **Appendix A**.

3.2.2. We would suggest that you take your own independent advice in regard to the interpretation of these credit checks and you satisfy yourself as to the credit worthiness of your preferred contractor.

3.3. **CONSENTS**

Planning

3.3.1. The proposed works are subject to planning consent. Please see section 3.3.3 below for details.

Building Regulations

3.3.2. Not applicable to the proposed works.

Listed Building Consent

3.3.3. Listed building consent has been secured (ref. decision to application No. 25/02152/FUL dated 22/09/2025) with conditions which have been discharged in principle (ref. email from Sarah Orr dated 29/06/2026). Formal discharge of the conditions will be issued once the

dates for the proposed work, and a name of the attending archaeologist are known. Landgage Heritage Ltd, the appointed archaeologist, have been in contact with Sarah Orr to discuss.

3.4. Risks

- 3.4.1. We consider the following principal items represent a risk to the Works and/or the Budget.
- i. Statutory fees related to Highways licences are not known at this stage. The responsibility to agree these fees lies with the contractor.
 - ii. Considering the site is adjacent to a cementary, human remains may be found during the ground works. This may cause some delays to progression of the works as the remains will have to be collected and transferred with care and dignity.

4.0 RECOMMENDATION

4.1. CONTRACTOR

- 4.1.1. In accordance with our analysis we would recommend S R Hall Ltd be awarded the contract based upon its normalised tender submission of £61,776.00.
- 4.1.2. As set out above the sum does include a contingency of £10,000.00. We consider the contingency sum to be sufficient.
- 4.1.3. We would recommend the client makes a prompt instruction for the work to limit the risk of cost increases prior to entering contract.
- 4.1.4. We recommend the following next steps:
- i. Employer to put in place Joint Names Insurance policy or arrange adequate alternative cover. The employer should also provide the insurer with adequate notification of work.
 - ii. Formally instruct the chosen contractor to undertake the works and negotiate a start date. Undertake pre contract activities including compiling the contract documents and holding a pre-start meeting.
- 4.1.5. We trust the above report provides you with sufficient information to make a considered decision on which Contractor you would like to appoint. Should you require clarification or wish to discuss the content of this report further please do not hesitate to contact us.
- 4.1.6. Our standard process is to write to all tendering Contractors to advise them of the outcome of the report. Please let us know at the earliest opportunity if you would not like us to undertake this. We would also appreciate if you would let us know which Contractor you decide to appoint so we can progress the works further for you.

APPENDIX A

CREDIT CHECK REPORT



(GB) S R HALL LIMITED

UK04113326

Company Number: 04465229

Risk Score

57

International
Score

B

Credit Limit

£20,000

Contract Limit

£30,000

Status

Active

DBT

0.59

Industry DBT

11

Summary

Company Information

Verify - Additional information may be available on one or more directors of this business, which may assist in preventing impersonation fraud and making better-informed credit decisions.

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Verify Report](#)

Key Information

Company Number	04465229
Company Name	S R HALL LIMITED
Company Status	Active - Accounts Filed
Incorporation Date	20/06/2002
Company Type	Private limited with Share Capital
FCA Reference Number	-
FCA Firm Status	-
VAT Number	GB314352882
LEI Number	-
SIC07 Code	43220
SIC07 Description	Plumbing, heat and air-conditioning installation

Contact Information

Address:	PRIORY FARM ANDWELL, HOOK, HAMPSHIRE, RG27 9PA view on map
Website:	srhallltd.co.uk
Telephone Number:	01256765535 TPS: N
Trading Address:	Priory Farm, Andwell, HOOK, RG27 9PA View More

Additional Information

FTSE Index	-	Filing Date Of Accounts	15/10/2025
Share Capital	£67	Charity Number	-
Currency	GBP	Safe Number	UK04113326
Principal Activity	Plumbing.	Accountant	LANE MONNINGTON WELTON
Accounts Due Date	31/03/2027	Charges	0
Trade Debtors	No	Land Registry	0
Trade Creditors	No		

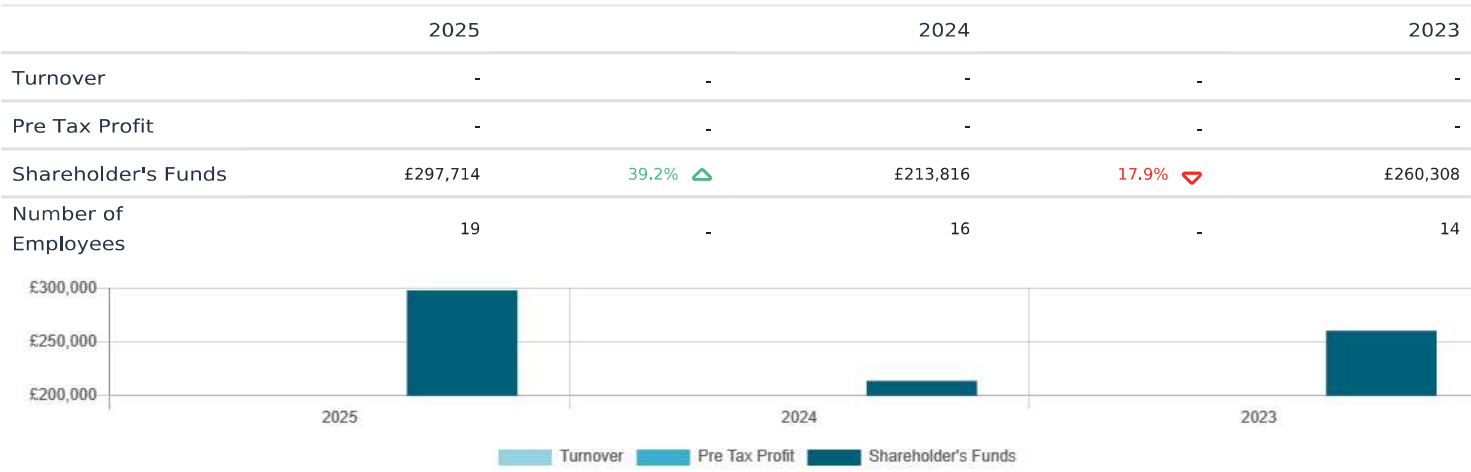
CCJ Summary

No CCJ information to display

Ultimate Holding Company

There is no Ultimate Holding Company information to display

Key Financials



Payment Information Summary

Invoice Data

Average Invoice Value	£133,5
Invoices Available	51
Paid	51
Outstanding	0

Trade Payment Data is real life payment experiences gathered from selected third party partners big and small who send us trade payment information on their complete sales ledger.

The Age of Debt Graph highlights the current Age of Debt of a given company. The graph is separated into 5 categories. Generally, Within Terms and 0-30 days are a reasonable time for a company to pay their invoices and showcases good invoice payment whereas anything beyond that is indicative of poor invoice payment.



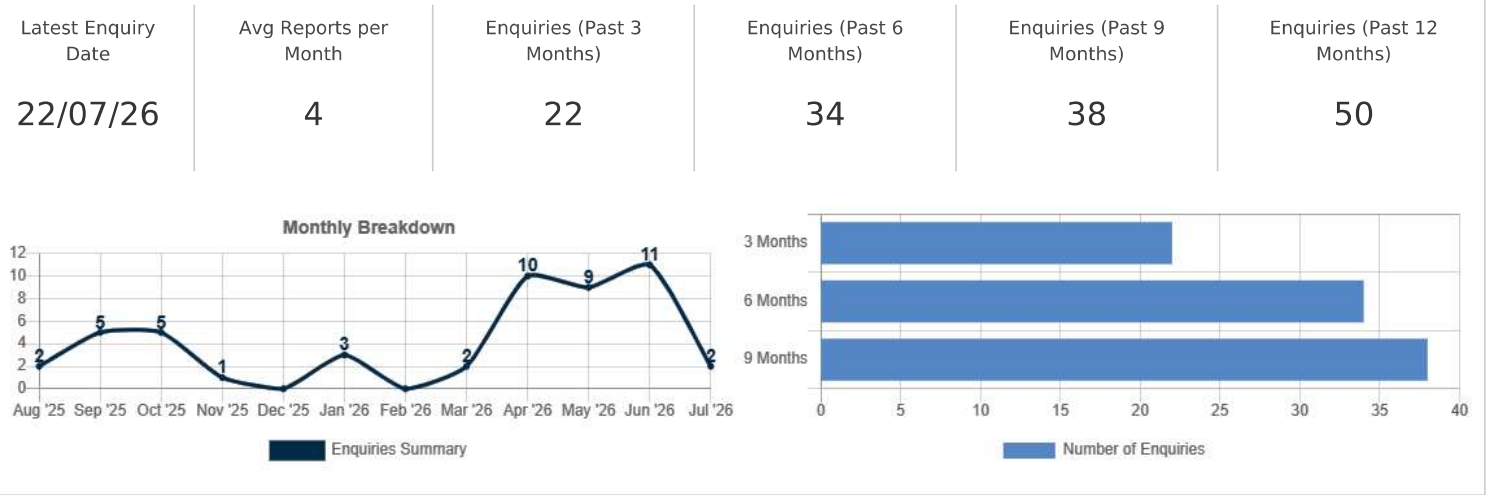
Share your risk intelligence with over 13,000 Creditsafe contributors and create your Trade Payment story

Share More

Commentary

- This company has been treated as a Small company in terms of the score/limit that has been generated.
- This company's Trade Creditors shows a moderate amount of outstanding short term creditor obligations.
- This company's latest P & L Account Reserve shows a high amount of retained earnings.
- This company's latest Balance Sheet shows a moderate amount of cash available.
- The Equity within the business has increased in comparison to the previous year.

Enquiries Summary



Trading Address

Trading Address Details

Address	Telephone Number	TPS
Priory Farm, Andwell, HOOK, RG27 9PA	01256 765535	N

SIC07/SIC03

Additional SIC Codes

SIC07 Code	43220	SIC07 Description	Plumbing, heat and air-conditioning installation
SIC03 Code	4533	SIC03 Description	Plumbing

Scores & Indicators

Score/Limit

Summary Information

Score	57	Change Date	19/10/2025
Limit	£20,000	Change Date	19/10/2025

Financials Filed / Established

	Score	Description
	71-100	Very Low Risk
	51-70	Low Risk
	30-50	Moderate Risk
	21-29	High Risk
	1-20	Very High Risk
	Not Scored	Please see report for description

Newly Incorporated

	Score	Description
	51-100	Low Risk
	30-50	Moderate Risk
	1-29	Caution - High Risk
	Not Scored	Please see report for description

International Score Explanation

	International Score	Description
	A	Very Low Risk
	B	Low Risk
	C	Moderate Risk
	D	High Risk
	E	Not Scored

Directors/Shareholders

Directors/Shareholders

Verify - Additional information may be available on one or more directors of this business, which may assist in preventing impersonation fraud and making better-informed credit decisions.

View Full
Verify Report

Directors/Shareholders Summary

Current Directors	3	Current Secretaries	1
Previous Directors/Company Secretaries	7	Person's With Significant Control	3

Current Directors

Title	Mr	Function	Director
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Name	<u>Michael James Burgess</u>	Nationality	British
Date of Birth	04/1983	Present Appointments	1
Latest Address	Priory Farm Andwell, Hook, Hampshire	Appointment Date	23/12/2020
Postcode	RG27 9PA	Occupation	Director
Companies House IDV	No		
View Director Report View Consumer Report View AML Report View Trace Report View Compliance Report			

Title	Mr	Function	Director
Name	<u>Alexander James Frid</u>	Nationality	British
Date of Birth	06/1989	Present Appointments	1
Latest Address	Priory Farm Andwell, Hook, Hampshire	Appointment Date	23/12/2020
Postcode	RG27 9PA	Occupation	Director
Companies House IDV	No		
View Director Report View Consumer Report View AML Report View Trace Report View Compliance Report			

Title	Mr	Function	Director
Name	<u>Steven John Tuck</u>	Nationality	British
Date of Birth	08/1968	Present Appointments	1
Latest Address	Priory Farm Andwell, Hook, Hampshire	Appointment Date	29/06/2016
Postcode	RG27 9PA	Occupation	Director
Companies House IDV	No		
View Director Report View Consumer Report View AML Report View Trace Report View Compliance Report			

Current Company Secretary

Title	Mrs	Function	Company Secretary
Name	<u>Stephanie Joan Ann Tuck</u>	Nationality	-
Date of Birth	-	Present Appointments	1
Latest Address	Priory Farm Andwell, Hook, Hampshire	Appointment Date	10/04/2023
Postcode	RG27 9PA	Occupation	
Companies House IDV	-		
View Director Report View Consumer Report View AML Report View Trace Report View Compliance Report			

Top Shareholders

Name	Currency	Share Count	Share Type	Nominal Value	% of Share Count
MICHAEL JAMES BURGESS	GBP	17	ORDINARY	1	25.37
STEVEN JOHN TUCK	GBP	17	ORDINARY	1	25.37
ALEXANDER JAMES FRID	GBP	17	ORDINARY	1	25.37
STEPHANIE JOAN ANN TUCK	GBP	16	ORDINARY	1	23.88

PSC

PSC Summary

	● Active	● Ceased	● Total
Persons With Significant Control	3	0	3
Protected Persons With Significant Control	0	0	0
Statements	0	1	1

Active Persons With Significant Control

Name	Mr Michael James Burgess	Kind	Individual Person With Significant Control
Address	Priory Farm, Andwell, Hook, Hampshire, RG27 9PA England	Country of Residence	England
Post Code	RG27 9PA	Nationality	British
Date of Birth	04/1983	Notified On	23/12/2020
Nature Of Control	Ownership of shares - between 25% and 50%	Companies House IDV	Yes

Name	Mr Alexander James Frid	Kind	Individual Person With Significant Control
Address	Priory Farm, Andwell, Hook, Hampshire, RG27 9PA England	Country of Residence	England
Post Code	RG27 9PA	Nationality	British
Date of Birth	06/1989	Notified On	23/12/2020
Nature Of Control	Ownership of shares - between 25% and 50%	Companies House IDV	Yes

Name	Mr Steven John Tuck	Kind	Individual Person With Significant Control
Address	Priory Farm, Andwell, Hook, Hampshire, RG27 9PA England	Country of Residence	United Kingdom
Post Code	RG27 9PA	Nationality	British
Date of Birth	08/1968	Notified On	23/12/2020
Nature Of Control	- Ownership of shares - between 25% and 50% - Right to appoint and remove directors	Companies House IDV	Yes

Ceased Persons With Significant Control

No Ceased Persons With Significant Control To Display

Active Protected Persons With Significant Control

There are no Active Protected Persons With Significant Control to display

Ceased Protected Persons With Significant Control

There are no Ceased Protected Persons With Significant Control to display

Active Statements

No Active Statements to Display

Ceased Statements

Statement	The company knows or has reasonable cause to believe that there is no registrable person or registrable relevant legal entity in relation to the company		
Notified On	10/04/2017	Ceased On	23/12/2020

Previous Directors/Company Secretaries

Directors/Shareholders Summary

Current Directors	3	Current Secretaries	1
Previous Directors/Company Secretaries	7	Person's With Significant Control	3

Previous Directors

Name	● Current Active Appointments	● Previous Directorships	● Dissolved Directorships
Edwin John Hall	0	1	1
Nigel Shore	3	3	5
Stuart Raymond Hall	0	2	1
Jacqueline Ann Hall	0	2	0
Jacqueline Ann Hall	0	2	0
INSTANT COMPANIES LIMITED	8	22993	99772
SWIFT INCORPORATIONS LIMITED	7	53790	212274

Financials

Profit & Loss

	30/06/2025	30/06/2024	30/06/2023	30/06/2022	30/06/2021
Weeks	52	52	52	52	52
Currency	GBP	GBP	GBP	GBP	GBP
Consolidated A/Cs	No	No	No	No	No
Turnover	-	-	-	-	-

Export	-	-	-	-	-	-	-	-	-
Cost of Sales	-	-	-	-	-	-	-	-	-
Gross Profit	-	-	-	-	-	-	-	-	-
Wages & Salaries	-	-	-	-	-	-	-	-	-
Directors Emoluments	-	-	-	-	-	-	-	-	-
Operating Profit	-	-	-	-	-	-	-	-	-
Depreciation	£30,673	16.3% ▼	£36,667	10.3% ▼	£40,872	133.8% ▲	£17,478	77.1% ▲	£9,868
Audit Fees	-	-	-	-	-	-	-	-	-
Interest Payments	-	-	-	-	-	-	-	-	-
Pre Tax Profit	-	-	-	-	-	-	-	-	-
Taxation	-	-	-	-	-	-	-	-	-
Profit After Tax	-	-	-	-	-	-	-	-	-
Dividends Payable	-	-	-	-	-	-	-	-	-
Retained Profit	-	-	-	-	-	-	-	-	-

Balance Sheet

	30/06/2025		30/06/2024		30/06/2023		30/06/2022		30/06/2021
Tangible Assets	£90,761	17.2% ▼	£109,607	10.1% ▼	£121,942	14.6% ▼	£142,764	81.9% ▲	£78,476
Intangible Assets	-	-	-	-	-	-	-	-	-
Total Fixed Assets	£90,761	17.2% ▼	£109,607	10.1% ▼	£121,942	14.6% ▼	£142,764	81.9% ▲	£78,476
Stock	£101,122	14.1% ▲	£88,590	81.8% ▲	£48,742	5.1% ▼	£51,378	23.4% ▼	£67,071
Trade Debtors	£402,747	67.6% ▲	£240,350	45.5% ▲	£165,155	29.2% ▼	£233,413	168.0% ▲	£87,081
Other Debtors	£12,450	-	-	100.0% ▼	£650	0.0%	£650	0.0%	£650
Cash	£63,963	35.1% ▼	£98,538	49.6% ▼	£195,461	184.8% ▲	£68,624	32.9% ▼	£102,218
Miscellaneous Current Assets	-	-	-	-	-	-	-	-	-
Total Current Assets	£580,282	35.7% ▲	£427,478	4.3% ▲	£410,008	15.8% ▲	£354,065	37.8% ▲	£257,020
Trade Creditors	£138,605	6.4% ▲	£130,208	0.5% ▲	£129,518	5.4% ▲	£122,878	22.8% ▲	£100,035
Bank Loans & Overdrafts	-	-	-	-	-	-	-	-	-
Other Short Term Finance	-	-	-	-	-	-	-	-	-
Miscellaneous Current Liabilities	£213,836	28.2% ▲	£166,862	40.9% ▲	£118,457	11.3% ▲	£106,454	32.7% ▲	£80,239
Total Current Liabilities	£352,441	18.6% ▲	£297,070	19.8% ▲	£247,975	8.1% ▲	£229,332	27.2% ▲	£180,274

Bank Loans & Overdrafts LTL	£20,888	20.3%	▼	£26,199	10.7%	▲	£23,667	11.3%	▼	£26,691	103.9%	▲	£13,092
Other Long Term Finance	-	-		-	-		-	-		-	-		-
Total Long Term Liabilities	£20,888	20.3%	▼	£26,199	10.7%	▲	£23,667	11.3%	▼	£26,691	103.9%	▲	£13,092

Capital & Reserves

	30/06/2025		30/06/2024		30/06/2023		30/06/2022		30/06/2021	
Called Up Share Capital	£67	0.0%	£67	0.0%	£67	0.0%	£67	0.0%	£67	
P & L Account Reserve	£297,614	39.3% ▲	£213,716	17.9% ▼	£260,208	8.1% ▲	£240,706	69.5% ▲	£142,030	
Revaluation Reserve	-	-	-	-	-	-	-	-	-	
Sundry Reserves	£33	0.0%	£33	0.0%	£33	0.0%	£33	0.0%	£33	
Shareholder Funds	£297,714	39.2% ▲	£213,816	17.9% ▼	£260,308	8.1% ▲	£240,806	69.4% ▲	£142,130	

Other Financial Items

	30/06/2025		30/06/2024		30/06/2023		30/06/2022		30/06/2021	
Net Worth	£297,714	39.2% ▲	£213,816	17.9% ▼	£260,308	8.1% ▲	£240,806	69.4% ▲	£142,130	
Working Capital	£227,841	74.7% ▲	£130,408	19.5% ▼	£162,033	29.9% ▲	£124,733	62.5% ▲	£76,746	
Total Assets	£671,043	24.9% ▲	£537,085	1.0% ▲	£531,950	7.1% ▲	£496,829	48.1% ▲	£335,496	
Total Liabilities	£373,329	15.5% ▲	£323,269	19.0% ▲	£271,642	6.1% ▲	£256,023	32.4% ▲	£193,366	
Net Assets	£297,714	39.2% ▲	£213,816	17.9% ▼	£260,308	8.1% ▲	£240,806	69.4% ▲	£142,130	

Cashflow

	30/06/2025		30/06/2024		30/06/2023		30/06/2022		30/06/2021	
Net Cashflow from Operations	-	-	-	-	-	-	-	-	-	
Net Cashflow before Financing	-	-	-	-	-	-	-	-	-	
Net Cashflow from Financing	-	-	-	-	-	-	-	-	-	
Increase in Cash	-	-	-	-	-	-	-	-	-	

Miscellaneous

	30/06/2025		30/06/2024		30/06/2023		30/06/2022		30/06/2021	

Contingent Liabilities	No	-	No	-	No	-	No	-	No
Capital Employed	£318,602	32.7%	£240,015	15.5%	£283,975	6.2%	£267,497	72.3%	£155,222
Number of Employees	19	-	16	-	14	-	11	-	10
Accountants	LANE MONNINGTON WELTON								
Auditor	-								
Auditor Comments	The company is exempt from audit								
Bankers	-								
Bank Branch Code	-								

Ratios					
Date of Accounts	30/06/2025	30/06/2024	30/06/2023	30/06/2022	30/06/2021
Pre-tax profit margin %	-	-	-	-	-
Current Ratio	1.65	1.44	1.65	1.54	1.43
Sales/NetWorking Capital	-	-	-	-	-
Gearing %	7	12.3	9.1	11.1	9.2
Equity in %	44.4	39.8	48.9	48.5	42.4
Creditor Days	-	-	-	-	-
Debtor Days	-	-	-	-	-
Liquidity/Acid Test	1.35	1.14	1.45	1.31	1.05
Return On Capital Employed %	-	-	-	-	-
Return On Total Assets Employed %	-	-	-	-	-
Current Debt Ratio	1.18	1.38	0.95	0.95	1.26
Total Debt Ratio	1.25	1.51	1.04	1.06	1.36
Stock Turnover Ratio %	-	-	-	-	-
Return On Net Assets Employed %	-	-	-	-	-

Event History

Report Notes
You have no notes
Status History
No Status History information to display
Event History

Date	Description
21/04/2026	Confirmation Statement
18/10/2025	New Accounts Filed
18/10/2025	New Accounts Filed
20/04/2025	Confirmation Statement
24/08/2024	New Accounts Filed
24/08/2024	New Accounts Filed
19/04/2024	Confirmation Statement
02/09/2023	New Accounts Filed
02/09/2023	New Accounts Filed
01/09/2023	New Company Secretary Mrs S.J. Tuck appointed
17/04/2023	Confirmation Statement
26/08/2022	New Accounts Filed
26/08/2022	New Accounts Filed
28/04/2022	Confirmation Statement
27/08/2021	New Accounts Filed

Previous Company Names

No Previous Names to display

Score History

Date	Score	Description
19/10/2025	57	Low Risk
25/08/2024	60	Low Risk
03/09/2023	64	Low Risk
27/08/2022	57	Low Risk
28/08/2021	56	Low Risk
24/06/2021	64	Low Risk
23/06/2021	55	Low Risk
07/01/2021	64	Low Risk
30/12/2020	40	Moderate Risk
19/09/2020	64	Low Risk

Limit History

Date	Limit
19/10/2025	£20,000
25/08/2024	£20,000
03/09/2023	£20,000

27/08/2022	£20,000
28/08/2021	£20,000
24/06/2021	£20,000
23/06/2021	£20,000
07/01/2021	£20,000
30/12/2020	£10,000
19/09/2020	£20,000

Group Structure

Group Structure

Group Structure Statistics		Group Structure Summary	
Group	0 companies in 0 countries	Holding Company	-
Linkages	companies in countries	Ownership Status	-
		Ultimate Holding Company	-

Group Structure
No Group Structure information to display

Image Documents

Filter By Category				
☒ Show Filing Type	☒ All Images	☐ Capital Documents	☐ Director Changes	☐ Charges
	☐ Annual Accounts	☐ Change Of Names	☐ Liquidations	☐ New Incorporations
	☐ Annual Returns	☐ Change Of Registered Address	☐ Miscellaneous	

Image Documents			
Date	Filing Type	Description	View/Download
17/04/2026	CS01	Confirmation statement made on 2026-04-09 with no updates	 View (3)
15/10/2025	AA	Total exemption full accounts made up to 2025-06-30	 View (10)
15/04/2025	CS01	Confirmation statement made on 2025-04-09 with no updates	 View (3)
21/08/2024	AA	Total exemption full accounts made up to 2024-06-30	 View (10)
15/04/2024	CS01	Confirmation statement made on 2024-04-09 with no updates	 View (3)
30/08/2023	AA	Total exemption full accounts made up to 2023-06-30	 View (10)
30/08/2023	AP03	Appointment of Mrs Stephanie Joan Ann Tuck as a secretary on 2023-04-10	 View (2)

12/04/2023	CS01	Confirmation statement made on 2023-04-09 with no updates	View (3)
23/08/2022	AA	Total exemption full accounts made up to 2022-06-30	View (10)
25/04/2022	CS01	Confirmation statement made on 2022-04-09 with updates	View (4)

[Previous](#)[1](#)[2](#)[3](#)[4](#)[...](#)[8](#)[Next](#)

Payment Analysis

Payment Information Summary

Invoice Data & Aged Debt

Average Invoice Value	£133.5
Invoices Available	51
Paid	51
Outstanding	0

Trade Payment Data is real life payment experiences gathered from selected third party partners big and small who send us trade payment information on their complete sales ledger.

The Age of Debt Graph highlights the current Age of Debt of a given company. The graph is separated into 5 categories. Generally, Within Terms and 0-30 days are a reasonable time for a company to pay their invoices and showcases good invoice payment whereas anything beyond that is indicative of poor invoice payment.

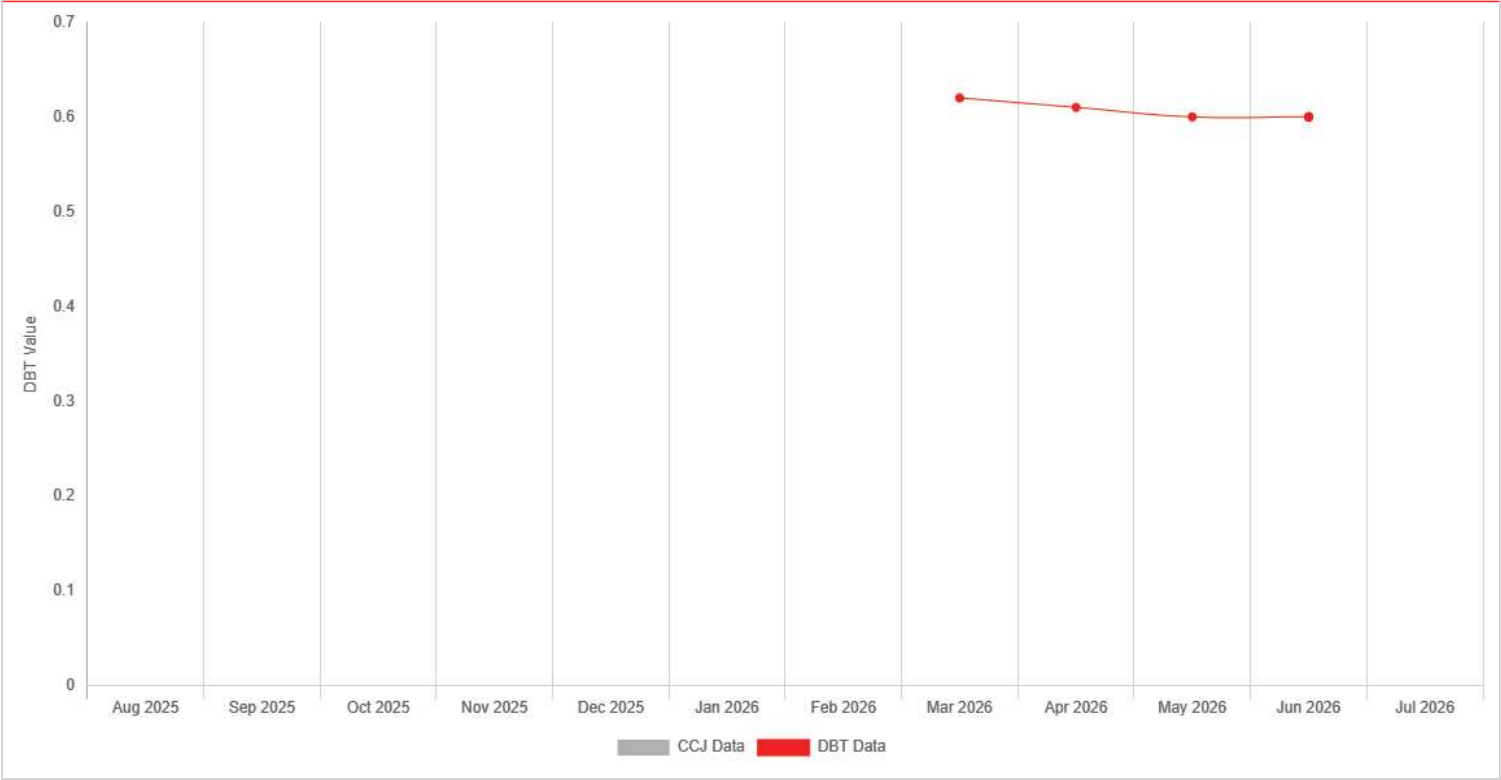


Get Connected! You can help Creditsafe improve payment reporting across the world by joining our payment information network

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CCJ Data Trends

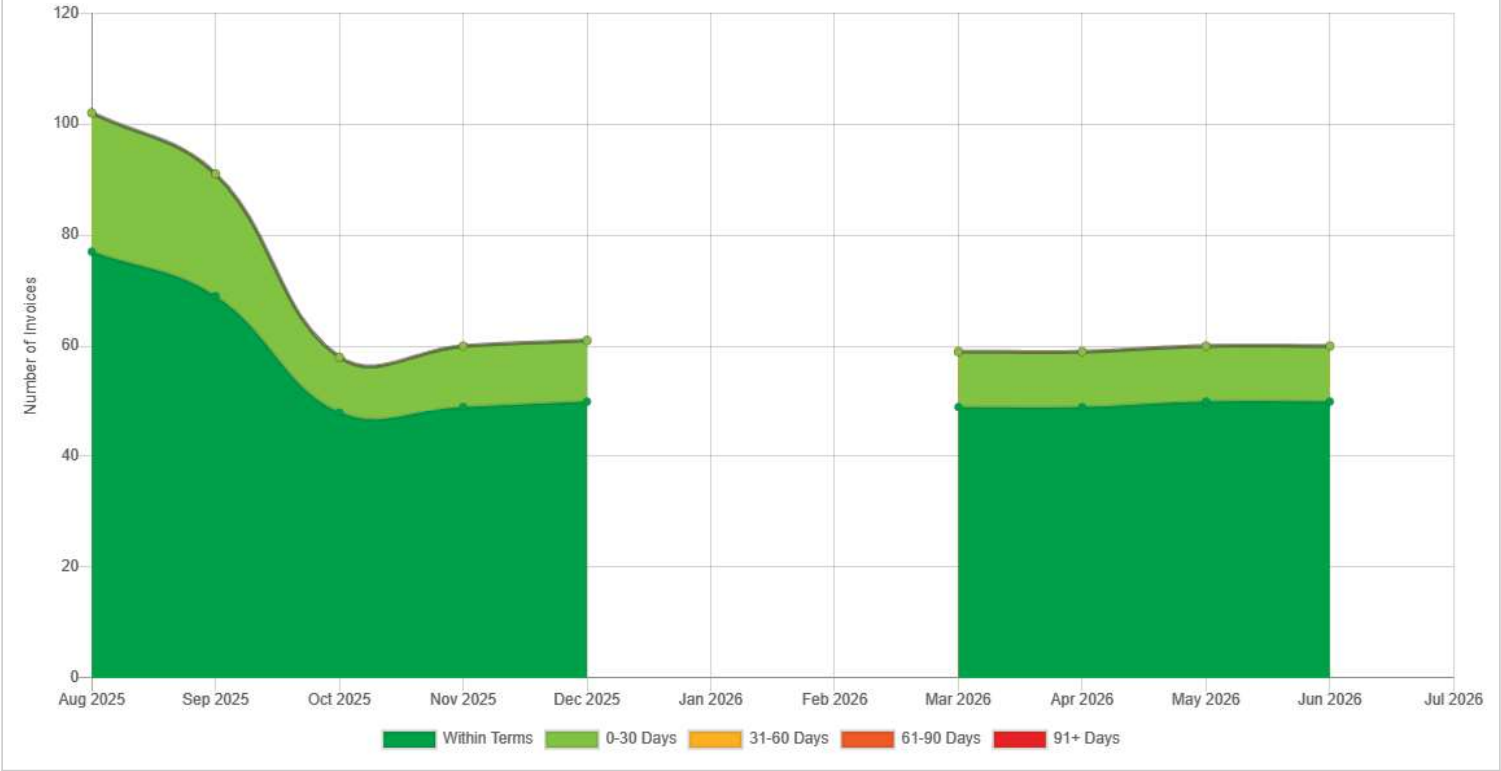
The CCJ Data Trends graph shows the amount of County Court Judgements and their value against the given company. This will allow you to easily assess the effects of a CCJ and what impact it may have on payment performance. This graph also shows the DBT data trends for comparison with the CCJ trends.



Accumulative Invoice Trends

- This company does not contain any records in regards to invoices being paid 31-60 Days
- This company does not contain any records in regards to invoices being paid 61-90 Days
- This company does not contain any records in regards to invoices being paid 91+ Days

The Accumulative Invoice Trends graph shows the invoice payment trends that a given company has over a period of time. This displays the current on-going payment performance of the company and the ability to predict future payment patterns. Areas that are marked as grey, indicate months where the invoice data for the company is missing. Instead, the averages of the two non-missing points is used instead.



Number of Invoices

Jun 2026:
Within Terms: 50
0-30 Days: 10
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

May 2026:
Within Terms: 50
0-30 Days: 10
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Apr 2026:
Within Terms: 49
0-30 Days: 10
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Mar 2026:
Within Terms: 49
0-30 Days: 10
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Dec 2025:
Within Terms: 50
0-30 Days: 11
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Nov 2025:
Within Terms: 49
0-30 Days: 11
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Oct 2025:
Within Terms: 48
0-30 Days: 10
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Sep 2025:
Within Terms: 69
0-30 Days: 22
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Aug 2025:
Within Terms: 77
0-30 Days: 25
31-60 Days: 0
61-90 Days: 0
91+ Days: 0

Percent of invoices

Jun 2026:
Within Terms: 83%
0-30 Days: 17%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

May 2026:
Within Terms: 83%
0-30 Days: 17%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

Apr 2026:
Within Terms: 83%
0-30 Days: 17%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

Mar 2026:
Within Terms: 83%
0-30 Days: 17%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

Dec 2025:
Within Terms: 82%
0-30 Days: 18%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

Nov 2025:
Within Terms: 82%
0-30 Days: 18%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

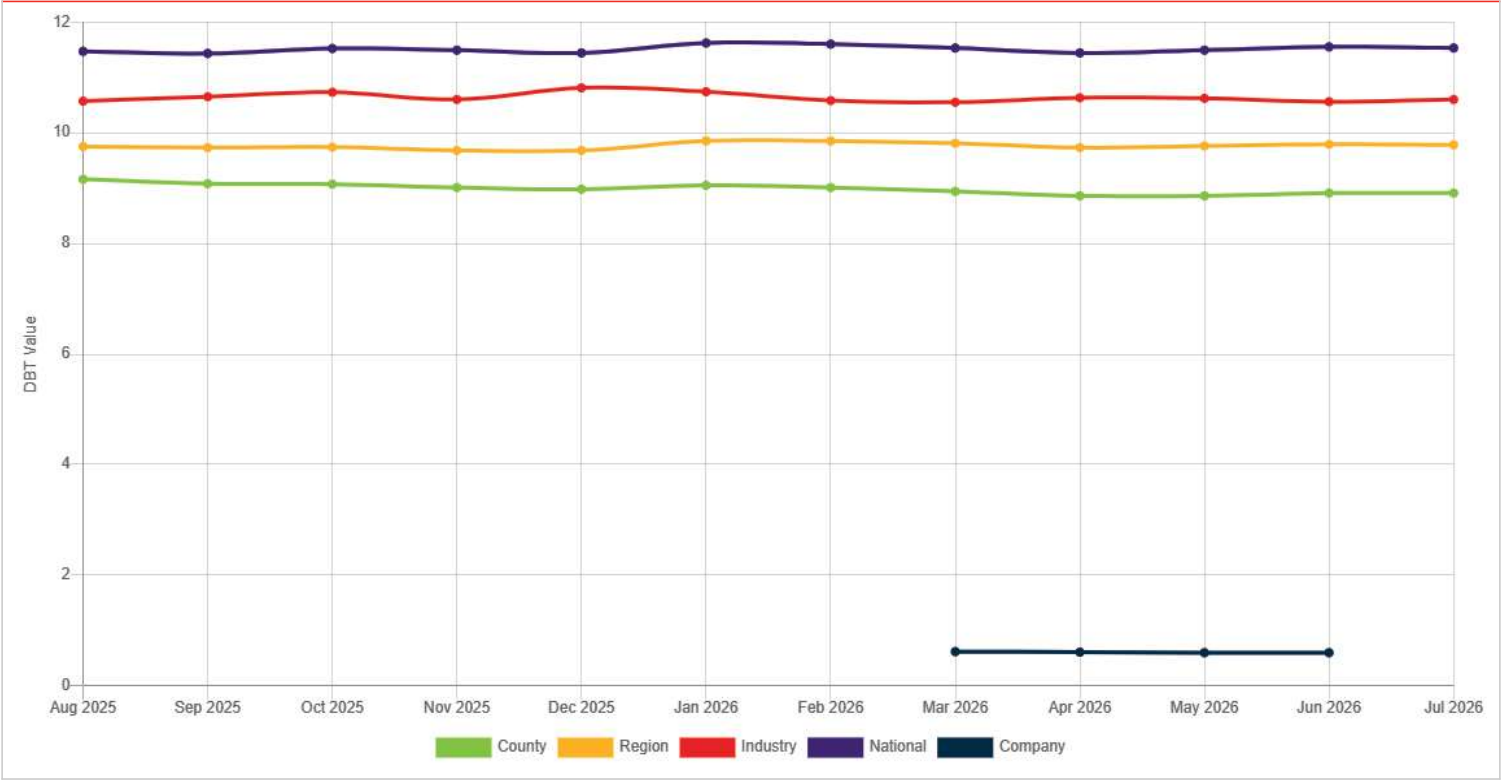
Oct 2025:
Within Terms: 83%
0-30 Days: 17%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

Sep 2025:
Within Terms: 76%
0-30 Days: 24%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

Aug 2025:
Within Terms: 75%
0-30 Days: 25%
31-60 Days: 0%
61-90 Days: 0%
91+ Days: 0%

Days Beyond Terms (DBT) Trends

This graph indicates the average Days Beyond Terms (DBT) the company itself takes to pay their invoices This is also compared to the average DBT of companies in the same county, region and industry. The UK national average is included for your reference.



General Information

VAT Details

VAT Details

GB314352882

APPENDIX B

TENDER RETURNS

(PRIMARY DOCUMENTS)

FORM OF TENDER**PROJECT TITLE:** 11597: St Mary's Church Boundary Walls Defect Analysis**TO:** Bennington Green Limited
Nova Scotia House, 70 Goldsworth Road, Woking, Surrey, GU21 6LQ

Sir,

I/We confirm to having received and considered the documents hereunder identified which hereby constitute the 'tender documents' when submitting my/our Tender Sum.

Ref.	Document Description	Means of Issue	Date of Issue
A	Initial Tender Issue	Email	02/06/2026
B			
C			
D			

I/We also having satisfied myself/ourselves as to the conditions appertaining at the site, do hereby offer to execute and complete the works specified for the Tendered Sum of: -

Six One Thousand, Seven hundred e Seventy Six
Pounds Only (£ 61 776.00)

I/We further offer to commence the works on site within weeks of written acceptance and to complete and hand over the works within working weeks from the date of possession.

I/We undertake to enter into a Formal Contract as described in the Tender Documents and agree that unless and until this Tender (if provisionally accepted on behalf of the Employer) is incorporated in a Form of Contract executed and signed on behalf of the Employer, this tender together with your written acceptance thereof, shall constitute the Basis of a Contract between us.

The tender remains open for consideration for 90 days from the date fixed for submission of tenders.

Dated this 8th day of July 2026

Name: Steve Tuck c/o SR Hall Ltd

Address: Priory Farm, Andwell, Hook, Hampshire
RQ27 9PA

Tel: 01256 765535

Signed by or on behalf of the Contractor: 

NOTE: The Client does not bind themselves to accept the lowest or any tender, nor to reimburse any expense incurred in tendering.

TENDER ANALYSIS

Project: St Mary's Church Boundary Walls

Project No. 11597

Date: 02/06/2026

Item	Description	Tender Returns	
		Price	Comments
	PRELIMS		
	GENERAL		
	<u>The Works</u>		
	The works described in this specification comprise the following:		
	1. Demolition and rebuilding of the selected sections of the brick boundary wall.		
	2. Repointing of the selected areas of facing brickwork to boundary wall.		
	3. Replacement of the selected individual bricks and copings.		
	The Contractor can refer to the Assessment of the Boundary Wall by Bennington Green dated 30/08/2023. This report outlines the work required to address disrepair.		
	<u>The Site</u>		
	The Contractor is to note that although the site comprises of the church grounds, the work activities will be carried out from the Highways' land (footpath).		
	<u>Site set up</u>		
	The Contractor must provide adequate welfare provisions for site operatives during the works as set out in the Pre-Construction Information document in Appendix A. Site compound to be secured with Heras fencing and locked when not in use. Details to be submitted with tender. Welfare cabin, Porta-loo, storage container, skip etc, are only to be positioned within the site compound. The suggested location is the car park on Church Gate as indicated on the satellite photo below. The Contractor is at liberty to set up the compound in a different location. The Client also offered for use by the contractor a gated compound located approx. 350m from St Mary's Church at the junction of The Moors and Lower Way.	8,688.00	
			This is the prelims for the works.
	<u>Highways licences</u>		
	The Contractor is to allow for liaison with the Highways to secure necessary licences for temporary use of the car parking spaces, lane closure, skip placement, traffic management etc. as necessary and pay the cost. The cost is to be recovered from the Client under the contract variations.		
	20%		
	<u>Access</u>		
	Vehicular access to the site is to be gained from Church Gate, Thatcham. The Principal Contractor is to ensure all deliveries are programmed to avoid disruption and the road is not to be obstructed by blockage of vehicles or materials for longer than the time necessary to load or unload the materials and equipment.		
	<u>Parking</u>		
	The Principal Contractor is to note that parking is not available on site. The Principal Contractor is advised to make their own parking arrangements off site.	720.00	
	<u>Signage</u>		
	The Principal Contractor is to display all necessary warning & display signage to include out of hours emergency contact details, throughout the duration of the works.	1,500.00	
	<u>Protection</u>		
	The Contractor shall provide adequate protection for all work areas including site compound. The Contractor shall be responsible for making good any damage to the satisfaction of the Contract Administrator during the work.	2,280.00	
	<u>Working Hours</u>		
	The general works are to take place during normal working hours Monday to Friday 08:00 hours to 17:00 hours.		
	<u>Sequence of Works</u>		
	The Principal Contractor will be responsible for programming works generally. Programming and sequencing of works should be considered to prevent unnecessary overlap and flow of works.		
	<u>Archaeological watch</u>		
	Planning condition No. 5 stipulates an archaeologist to be present on site when excavating the ground. This will not be required for any other work such as repointing or individual brick replacement. The Contractor is to allow for liaison with the archaeologist.		
	<u>Arboricultural Impact</u>		
	The Contractor is to follow the recommendations of The Arboricultural Method Statement and Tree Protection Measures when planning and carrying out the works. This is stipulated by planning condition No. 4.		
	<u>Underground services</u>		
	Before commencing any excavations, the Contractor is to scan the areas using C.A.T. and Genny to locate underground services. The Contractor is responsible for repairs of any damage to underground services including the attendance of the services owners.		
	<u>Photographic Schedule of Condition</u>		
	The Principal Contractor is to undertake a dated photographic schedule of condition to the complete working area and the adjacent areas prior to undertaking any works. This photographic record is to be supplied to the Contract Administrator which will be used to inspect the site upon completion of the works. Any damage not identified within the photographic schedule of condition is to be made good entirely at the Contractor's own expense to the full satisfaction of the Contract Administrator (not to be unreasonably enforced).	216.00	
	<u>Site Visit</u>		

Item	Description	Tender Returns	
		Price	Comments
	The Contractor should visit the site prior to submission of his tender. Any shortfalls in pricing and claims for additional expenditure arising as a result of failure to visit site shall not be entertained by the Contract Administrator or the Client and such work shall be undertaken by the Contractor for the submitted tender sum. As the site is a public area, access is free at all times.		
U15	Construction (Design and Management) Regulations 2015		
	The works specified are not notifiable under the terms of the Construction (Design and Management) Regulations 2015 (CDM). However, the Contractor is expected to programme and undertake the works in accordance with the Regulations. The Contractor will then be deemed to become the 'Principal Contractor' and undertake all obligations required by the CDM Regulations.	360.00	
U16	Pricing of the Document		
	Most items in section 1.0 of the Schedule of Works are for information only. However, some of the items in this section can be classed as preliminary items and the Contractor is to include any costs in the right column where applicable. The Contractor is to note that pricing of the work in section 2.0 is based on the estimated quantities as the exact extent of treatment to the boundary wall is to be agreed on site with the Contract Administrator. The actual quantities are subject to measure and paid pro rata based on the pricing provided at the tender stage for the estimated quantities.		
2.0	THE WORKS		
2.1	DEMOLITION AND REBUILDING OF THE WALL		
2.1.1	Carefully deconstruct by hand the selected areas of the boundary wall above the ground as agreed with the Contract Administrator. The bricks are to be recovered, cleaned and set aside for reuse. Old mortar and any debris to be removed to skip. Estimated quantity: 35.0 m2	6,120.00	
2.1.2	Carefully cut and remove a strip of tarmac approximately 150mm wide along the wall base where new foundations are to be constructed. Remove the arisings to skip. Estimated quantity: 20.0 m	792.00	
2.1.3	Carefully deconstruct by hand the selected areas of the boundary wall foundations (assumed to be stepped brick foundations) as agreed with the Contract Administrator. The bricks are to be recovered, cleaned and set aside for reuse. Old mortar and any debris to be removed to skip. Estimated quantity: 4.0 m3	3,312.00	
2.1.4	Excavate by hand 500mm wide trench to 500mm below the finished ground level of the pedestrian walk. Allow to cut excess soil from the embankment above the trench. Retain soil for backfilling. Any excess soil to be removed to skip. Any obstacles found in the ground (for example concrete footings, pipes, cables etc.) should be reported to the Contract Administrator immediately. Estimated quantity: 1.5 m3	4,488.00	
2.1.5	Allow for temporary support to the embankment using plywood sheets or timber planks and timber bracing. Allow for removal. Estimated quantity: 20.0 m	2,580.00	
2.1.6	Compact the bottom of excavations and lay concrete C25 to form a strip foundation 500mm wide and 300mm deep. Position the foundation so the front edge (under the pedestrian path) is projected approximately 50mm from the face of the retaining wall. Estimated quantity: 20.0m	1,872.00	
2.1.7	Reinstate the retaining wall using retained bricks on lime mortar in line with condition No. 3 of the planning consent: <i>All new facing brickwork, including works of making good, shall match the existing brickwork in terms of bricks (size, colour and texture); mortar (mix, colour and texture); joint profile; and bond.</i> Ensure smooth transition between new and retained brickwork. Allow for new brickwork to cure before removing any temporary propping and backfilling with the retained soil. The top 100mm of soil to be topsoil. Estimated quantity: 35.0 m2	21,144.00	
2.1.8	Allow for making good to tarmac footpath in accordance with the standard Highways specification. Consult Local Authority for details. Note: Highways may stipulate that the footpath surfacing is to be undertaken by their nominated sub-contractor. In such case allow for liaison with the sub-contractor and Highways and pay the cost for tarmac repairs. The cost is to be recovered from the Client under the contract variations. Estimated quantity: 20.0 m	1,140.00	
2.2	REPOINTING OF THE FACING BRICKWORK		
2.2.1	Rake out mortar joints to selected areas as agreed with the Contract Administrator to a depth of minimum 25mm. Clean the joints with a stiff bristle brush to remove loose material, and flush with clean water. Fill the joints with lime mortar as per the requirements described in section 2.1.7. Remove any arisings to skip. Estimated quantity: 25.0 m2	3,300.00	
2.3	REPLACEMENT OF THE DAMAGED BRICKS		
2.3.1	Carefully cut out damaged bricks as agreed with the Contract Administrator and replace with intact bricks on lime mortar as per the requirements described in section 2.1.7. Remove any arisings to skip. Estimated quantity of regular bricks replacement: 40 pc Estimated quantity of coping bricks replacement: 10 pc	1,680.00 684.00	
2.4	ADDITIONAL BRICKS		
2.4.1	Supply additional regular and coping bricks matching the existing as close as possible. Submit samples to the Contract Administrator for approval. Provide rate only and do not include the cost in the right column. £60 £78.00		
2.5	COMPLETION		
2.5.1	Remove all skips and other builders' equipment etc. leave the work areas including site compound area clean and tidy, as it was upon commencement of the works. The Contractor will be responsible for making good any damage caused to the satisfaction of the Contract Administrator.	900.00	

Item	Description	Tender Returns	
		Price	Comments
	TOTALS FROM ABOVE	61,776.00	
	FIGURE ON FORM OF TENDER	-	
	DIFFERENCE	61,776.00	