

# Acton Parish Council

Email: [clerk@actonparishcouncil.gov.uk](mailto:clerk@actonparishcouncil.gov.uk) | Tel: 07931 381751

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## Members of the Parish Council:

You are summoned to the Meeting of Acton Parish Council, which will take place on **Wednesday 19<sup>th</sup> November 2025**, beginning at 7pm at Acton Village Hall for the purpose of transacting the business below.

*A Lee*

Abbie Lee, Clerk

## Members of the Public:

Council meetings are not public meetings; they are meetings conducted in public. Members of the public have a statutory right to attend the meetings of the Council as observers. Attendees are requested to notify the Chairman of any intention to film, photograph or record during the meeting. Members of the public may be excluded by a resolution of the meeting for specific items which need to be discussed in confidence.

There is a public forum of up to 10 minutes within the meeting for members of the public and/or press to speak in respect of any items on the agenda. Members of the public should raise their hand and the Chairman will call them to speak. The Council's Standing Order limits each individual's contribution to three minutes. Issues should not be discussed immediately or responded to unless the Chairman authorises. Matters raised may be added to the agenda for a future meeting. The Council will also provide an opportunity for County and District Councillors to deliver any reports during the public forum.

## Agenda

### Apologies

- 1 To receive Councillor apologies and consider whether to approve reasons for absence.

### Minutes

- 2 To agree the minutes of the meeting held on 15<sup>th</sup> October 2025. To be signed by the Chairman.

### Declarations of interest

- 3.1 Councillors are reminded to update their Declaration of Interests on Babergh District Council's website in accordance with Acton Parish Council's Code of Conduct.
- 3.2 To consider any written requests for dispensation received by the Clerk prior to the commencement of the meeting.

### Clerk's Report

- 4.1 To receive the Clerk's report on any significant matter or items of correspondence not on the agenda and not already drawn to the Cllrs' attention (Appendix 1).
- 4.2 To receive the Clerk's report on any decisions taken under delegated powers since the last meeting.

### Public Forum (item 5.3 limited to 10 minutes)

- 5.1 Report by County Councillor

- 5.2 Report by District Councillors
- 5.3 Members of the public

### **Planning**

- 6.1 To consider planning applications and resolve to submit comments where appropriate. Please note that any applications received following the issue of this agenda will be considered.
  - a) DC/25/04923: Laburnum Cottage, High Street, Acton, Sudbury Suffolk CO10 0AJ  
Householder Application - Erection of two storey side extension, single storey side and rear extension plus front porch addition. Consultation deadline 3<sup>rd</sup> December 2025.
- 6.2 To note planning application validations, Parish Council recommendations and local planning authority decisions made since the last meeting (Appendix 2).

### **Governance**

- 7 To approve SALC as the 2025-26 internal auditor at a cost of £342 (no VAT applied) and authorise the Clerk to issue a letter of engagement.

### **Acton Field Trust**

- 8 To receive an update report from Acton Field Trust.

### **Environment**

- 9.1 To approve the purchase of a high vis jacket for the Speedwatch team. £11.25 including VAT from Simply Hi Vis Clothing UK.
- 9.2 To consider the following three quotations and designs received and select a contractor for the supply and installation of upgraded play equipment to the Lime Tree Green play area and removal of the equipment it is replacing:
  - a Playdale: Prices held until 30<sup>th</sup> November, as price increases from 1<sup>st</sup> December. Quoted price £36,456.70 excl VAT. Quote includes welfare facilities (Appendix 5).
  - b Absolute Play: £46,815.63 excl VAT. Welfare services are an additional £250 excl VAT (Appendix 6).
  - c Mortimer Contracts £40,450 excl VAT (Appendix 7). Cost for welfare services not provided.
- 9.3 To approve the Lime Tree Green play area upgraded equipment to be funded by three sources: grant funding, CIL funds, and reserves.
- 9.4 To consider any other environmental or rights of way issues and to consider approving any work arising.

### **Emergency Plan Working Group**

- 10 To receive an update from the Emergency Plan Working Group.

### **Finance**

- 11.1 To review and approve items of expenditure for October and payments to be made before the next meeting (last page of agenda).
- 11.2 To approve renewal of Parish Online subscription for £65 excl VAT (Appendix 3).
- 11.3 To review and comment on the draft 2026/27 budget (Appendix 4), which will be finalised for agreement at the January meeting.
- 11.4 To approve the Clerk's homeworking allowance to be paid via standing order instead of bank transfer.
- 11.5 To approve the Village Hall Charity Manager grant to be paid via standing order instead of bank transfer.

### **Training**

- 12.1 To note the Clerk will register with SALC for the Certificate in Local Council Administration (CiLCA) training to commence in February 2026, as per the Clerk's contract of employment, noting the course fees are as follows:
- Introduction to CiLCA (compulsory): £40 excl VAT
  - Registration fee to SLCC: £495 (no VAT applied)
  - Units 1-5 £65 per unit excl VAT
- 12.2 To approve five hours' salary per month for six months for the Clerk while studying for CiLCA, noting the expected study time is typically 200 hours over 12 months.

### **Community Christmas Event**

- 13 To receive an update from the working group.

### **Items for Future Agendas**

- 14 Councillors may use this opportunity to report on meetings attended, agree attendance at forthcoming meetings, add future agenda items, and report matters of information not included elsewhere on the agenda.

### **Closed Session**

- 15.1 To resolve to go into closed session, which excludes members of the public.
- 15.2 Under closed session to review the recent correspondence from a resident and consider invoking the Unreasonable or Vexatious Behaviour Policy.
- 15.3 Under closed session to consider and, if agreed, make changes to the employer's pension contributions for the Clerk.

### **Abbreviations:**

|           |                                             |
|-----------|---------------------------------------------|
| Cllrs(s): | Councillor(s)                               |
| CiLCA:    | Certificate in Local Council Administration |
| SLCC:     | Society of Local Council Clerks             |
| SALC:     | Suffolk Association of Local Councils       |

### **Payments made under delegated powers or Financial Regulation 4.1 since the last meeting:**

|                                                  |        |
|--------------------------------------------------|--------|
| ▪ Ebay: Santa suit for Community Christmas event | £89.99 |
| ▪ Poppy Wreath for Remembrance Sunday            | £29.49 |
| ▪ Postage for VAT refund forms                   | £1.55  |
| ▪ Postage for allotment rent invoices            | £14.79 |

### **Payments authorised for settlement before the next meeting:**

- Direct debits, standing orders and other contractual payments approved by the Council
- Salaries and HMRC payments
- Payments arising from previous Council decisions
- Payments authorised by the Clerk or Clerk and Chair under delegated powers or Financial Regulation 5.15

| Schedule of Payments October 2025 |                               |                                       |           |        |           |
|-----------------------------------|-------------------------------|---------------------------------------|-----------|--------|-----------|
| Date                              | Description                   | Supplier / customer                   | Net       | VAT    | Total     |
| 01/10/25                          | APFVH Charity Manager Qua     | Acton Playing Fields and Village Hall | -1,375.00 | 0.00   | -1,375.00 |
| 01/10/25                          | October Refuse Collection     | Litter picker                         | -91.67    | 0.00   | -91.67    |
| 03/10/25                          | Pension September             | NEST                                  | -191.50   | 0.00   | -191.50   |
| 06/10/25                          | Streetlight Maint Sept        | Pearce and Kemp                       | -18.75    | -3.75  | -22.50    |
| 07/10/25                          | Parish Mobile SIM             | EE                                    | -7.50     | -1.50  | -9.00     |
| 13/10/25                          | Donation                      | Scouts 1st Acton and Waldingfield     | -300.00   | 0.00   | -300.00   |
| 13/10/25                          | Donation                      | Acton Good Neighbours Scheme          | -300.00   | 0.00   | -300.00   |
| 13/10/25                          | Donation                      | East of England Ambulance (Sudbury F  | -300.00   | 0.00   | -300.00   |
| 13/10/25                          | Donation                      | Go Start                              | -100.00   | 0.00   | -100.00   |
| 13/10/25                          | Donation                      | Headway Suffolk                       | -200.00   | 0.00   | -200.00   |
| 13/10/25                          | Donation                      | Lighthouse Women's Aid                | -100.00   | 0.00   | -100.00   |
| 13/10/25                          | Donation                      | Rural Coffee Caravan                  | -100.00   | 0.00   | -100.00   |
| 13/10/25                          | Donation                      | St Nicholas Hospice                   | -300.00   | 0.00   | -300.00   |
| 13/10/25                          | Donation                      | Sudbury and District CAB              | -300.00   | 0.00   | -300.00   |
| 13/10/25                          | Donation                      | Sudbury Newstalk                      | -100.00   | 0.00   | -100.00   |
| 13/10/25                          | Parish Monthly SIM            | EE                                    | -6.75     | -1.35  | -8.10     |
| 17/10/25                          | Poppy Wreath for Remembra     | SP Poppy Shop                         | -29.49    | 0.00   | -29.49    |
| 17/10/25                          | Donation Returned: Clerical I | Acton Good Neighbours Scheme          | 300.00    | 0.00   | 300.00    |
| 20/10/25                          | Donation                      | Lloyds Banking Group                  | -4.25     | 0.00   | -4.25     |
| 22/10/25                          | Donation                      | Acton Good Neighbours Scheme          | -300.00   | 0.00   | -300.00   |
| 22/10/25                          | September Meeting Room Hi     | Acton Playing Fields and Village Hall | -36.00    | 0.00   | -36.00    |
| 22/10/25                          | Bus Shelter Panels            | Leigh Martin/LM Groundcare            | -75.00    | 0.00   | -75.00    |
| 22/10/25                          | Allotment 7D Deposit Refund   | Allotment 7D                          | -10.00    | 0.00   | -10.00    |
| 22/10/25                          | Donation                      | Suffolk Accident and Rescue           | -300.00   | 0.00   | -300.00   |
| 22/10/25                          | Donation                      | Suffolk Wildlife Trust                | -150.00   | 0.00   | -150.00   |
| 22/10/25                          | Donation                      | The Family and Community Network      | -300.00   | 0.00   | -300.00   |
| 22/10/25                          | Postage                       | Post Office                           | -1.55     | 0.00   | -1.55     |
| 23/10/25                          | Electricity June-Sept         | SSE Energy Solutions                  | -224.27   | -11.21 | -235.48   |
| 23/10/25                          | Q2 P30                        | HMRC                                  | -990.96   | 0.00   | -990.96   |
| 24/10/25                          | Pension October               | NEST                                  | -170.06   | 0.00   | -170.06   |
| 27/10/25                          | MS 365                        | Microsoft Limited                     | -10.08    | -2.02  | -12.10    |
| 24/10/25                          | SLCC Annual Membership        | Society of Local Council Clerks       | -240.00   | 0.00   | -240.00   |
| 27/10/25                          | Refund for Poppy Wreath       | SP Poppy Shop                         | 20.83     | 4.16   | 24.99     |
| 30/10/25                          | Annual Play Area Inspection   | Babergh District Council              | -69.92    | -13.98 | -83.90    |
| 30/10/25                          | Clerk Salary October          | Clerk                                 | -1,289.78 | 0.00   | -1,289.78 |
| 30/10/25                          | Candles                       | Amazon Shenzhenshi Yuchen Shidai S    | -45.26    | -9.05  | -54.31    |
| 30/10/25                          | Marshmallows                  | Amazon Dady Bros Ltd                  | -9.71     | -1.94  | -11.65    |
| 30/10/25                          | Hot Chocolate                 | Amazon - Silver Tree Books Limited    | -16.66    | -3.33  | -19.99    |
| 31/10/25                          | Napkins                       | Amazon - Electrix Direct Limited      | -5.57     | -1.12  | -6.69     |
| 30/10/25                          | Paper Cups                    | Amazon - JAIV LTD                     | -15.79    | -3.16  | -18.95    |
| 30/10/25                          | Lanters                       | Amazon - Shenzhenshi shunfake keji y  | -58.27    | -11.66 | -69.93    |
| 30/10/25                          | Santa Suit                    | Ebay                                  | -89.99    | 0.00   | -89.99    |

| Schedule of Receipts 2025 |                       |                          |       |           |           |
|---------------------------|-----------------------|--------------------------|-------|-----------|-----------|
| Date                      | Description           | Supplier / customer      | Net   | VAT       | Total     |
| 01/10/25                  | Allotment Rent 3D 4D  | Allotment 3D 4D          | 15.00 | 0.00      | 15.00     |
| 01/10/25                  | Allotment Rent 8A 8B  | Allotment 8A 8B          | 15.00 | 0.00      | 15.00     |
| 01/10/25                  | Allotment Rent 6D     | Allotment 6D             | 7.50  | 0.00      | 7.50      |
| 03/10/25                  | Allotment Rent 7C 7D  | Allotment 7C 7D          | 15.00 | 0.00      | 15.00     |
| 06/10/25                  | Allotment Rent 5B     | Allotment 5B             | 7.50  | 0.00      | 7.50      |
| 06/10/25                  | Allotment Rent 6C     | Allotment 6C             | 7.50  | 0.00      | 7.50      |
| 06/10/25                  | Allotment Rent 2C     | Allotment 2C             | 7.50  | 0.00      | 7.50      |
| 06/10/25                  | Allotment Rent 7B     | Allotment 7B             | 7.50  | 0.00      | 7.50      |
| 08/10/25                  | Allotment Rent 9D 10D | Allotment 9D 10D         | 15.00 | 0.00      | 15.00     |
| 08/10/25                  | Allotment Rent 8D     | Allotment 8D             | 7.50  | 0.00      | 7.50      |
| 08/10/25                  | Allotment Rent 7A     | Allotment 7A             | 7.50  | 0.00      | 7.50      |
| 08/10/25                  | Allotment Rent 10C    | Allotment 10C            | 7.50  | 0.00      | 7.50      |
| 09/10/25                  | Allotment Rent 9B 10B | Allotment 9B 10B         | 15.00 | 0.00      | 15.00     |
| 09/10/25                  | Allotment Rent 1D     | Allotment 1D             | 7.50  | 0.00      | 7.50      |
| 09/10/25                  | Allotment Rent 1B     | Allotment 1B             | 7.50  | 0.00      | 7.50      |
| 09/10/25                  | Allotment Rent 8C     | Allotment 8C             | 7.50  | 0.00      | 7.50      |
| 10/10/25                  | Allotment Rent 5A     | Allotment 5A             | 7.50  | 0.00      | 7.50      |
| 10/10/25                  | Allotment Rent 10A    | Allotment 10A            | 7.50  | 0.00      | 7.50      |
| 14/10/25                  | Allotment 5D          | Allotment 5D             | 7.50  | 0.00      | 7.50      |
| 14/10/25                  | 1A 3A 3B 4A 4B        | Allotment 1A 3A 3B 4A 4B | 37.50 | 0.00      | 37.50     |
| 17/10/25                  | Allotment 1C          | Allotment 1C             | 7.50  | 0.00      | 7.50      |
| 20/10/25                  | Allotment 9C          | Allotment 9C             | 7.50  | 0.00      | 7.50      |
| 22/10/25                  | Allotment Rent 6A 6B  | Allotment 6A 6B          | 15.00 | 0.00      | 15.00     |
| 01/10/25                  | Allotment 2D          | Allotment 2D             | 7.50  | 0.00      | 7.50      |
| 23/10/25                  | Allotment 4C          | Allotment 4C             | 7.50  | 0.00      | 7.50      |
| 31/10/25                  | VAT refund from HMRC  |                          | 0.00  | 13,381.99 | 13,381.99 |
| 09/10/25                  | Interest Received     | Lloyds Bus Bank Savings  | 41.92 | 0.00      | 41.92     |

# Appendix 1

## Clerk's Report

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**Presented to the Parish Council at the meeting on 19<sup>th</sup> November 2025.**

**Prepared on 13<sup>th</sup> November 2025.**

### **Tasks Completed:**

- Instructed John Doe to cut hedges on Barrow Hill.
- Contacted Wayne Hickford regarding PRow2 and annual tidy of the Wildlife Reserve.
- Spoke to Roger Lane regarding a refresh of the village sign. He will look into sanding and staining options.
- Requested Suffolk Tree Services carry out a site visit to the churchyard to inspect the trees and advise what work needs to be carried out.
- Ordered hot chocolate, marshmallows, paper cups, napkins, lanterns and tea lights for Community Christmas event.
- Submitted documents for VAT refund.
- The Parish Noticeboard Company are running several weeks behind schedule and have waived the £75 (excl VAT) delivery charge as a gesture of goodwill.
- Wayne Hickford and Mortimer Contracts contacted to quote for clearance and maintenance work on PRow2

### **Decisions taken under delegated authority:**

- Ordered Santa Suit for Community Christmas event. Made decision to purchase rather than hire. £89.99 from Ebay.
- Ordered Poppy Wreath for Remembrance Sunday but it last year's wreath was found in storage at the church, therefore the order was returned and refunded less postage.

### **Outstanding Tasks:**

- Order new defib pads for defibrillator outside shop, as due to expire in January 2026.
- Arrange sticker for dog bag dispenser. This was delayed to see if the problem persisted. It has.

## APPENDIX 2: Planning Decisions

Presented to the Parish Council at the meeting on 19<sup>th</sup> November 2025

Prepared on 13<sup>th</sup> November 2025

|             |                                                                                                                                                                                                                                                                                                                                                                     |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DC/25/04923 | <p>Laburnum Cottage, High Street, Acton, Sudbury Suffolk CO10 0AJ</p> <p>Householder Application - Erection of two storey side extension, single storey side and rear extension plus front porch addition</p> <p>Parish Council recommendation: Comments by 3<sup>rd</sup> December</p> <p>Planning Authority decision: <b>Awaiting Decision</b></p>                |
| DC/25/04281 | <p>Land North of Tye Farm House, Cuckoo Tye, Long Melford, Sudbury</p> <p>Proposal for full planning application for change of use of part field to enclosed secure dog walking and exercise area, including a 1.50m high wire fence and field gate.</p> <p>Parish Council recommendation: Support</p> <p>Planning Authority decision: <b>Awaiting Decision</b></p> |
| DC/25/04188 | <p>The Brambles, Waldingfield Road, Acton, CO10 0AH</p> <p>Erection of a single storey flat roof extension.</p> <p>Parish Council recommendation: Support</p> <p>Planning Authority decision: <b>Awaiting Decision</b></p>                                                                                                                                          |
| DC/25/04120 | <p>Albert E Webb and Son, Acton Place Industrial Estate, Acton, Sudbury, CO10 0BB</p> <p>Full planning application proposed Class B2 general purpose industrial building including ancillary storage.</p> <p>Parish Council recommendation: Support</p> <p>Planning Authority decision: <b>Approved</b></p>                                                         |
| DC/22/05231 | <p>Chilton Woods Mixed Development to North of Woodhall Business Park</p> <p>Application for approval of Reserved Matters (matters relating to appearance, scale, layout and landscaping) for Phase III</p> <p>Parish Council recommendation: Support</p> <p>Planning Authority decision: <b>Awaiting decision</b></p>                                              |
| DC/23/04007 | <p>Tamage Road Estate – Gym Trail</p> <p>Application under S73a for the Removal or Variation of a Condition following grant of DC/19/03126 dated 30.07.2020 and subsequent S73 DC/22/01674.</p> <p>Parish Council recommendation: Support</p> <p>Planning Authority decision: <b>Awaiting decision</b></p>                                                          |

# Invoice

## Appendix 3



Invoice number 42UB001-0009  
Date of issue October 8, 2025  
Date due November 7, 2025

**Parish Online**  
PO Box 6987  
Basingstoke  
RG24 4HQ  
United Kingdom  
+44 1256 586980  
support@parish-online.co.uk

**Bill to**  
Acton Parish Council  
United Kingdom  
+44 7931 381751  
clerk@actonparishcouncil.gov.uk

**Ship to**  
Acton Parish Council  
101 Egremont Street  
Glemsford  
Sudbury Colchester  
CO10 7SG  
United Kingdom  
+44 7931 381751

**£78.00 due November 7, 2025**

[Pay online](#)

Alternative payment methods:

**BANK TRANSFER**  
Name: Geosphere Ltd | Sort Code: 09-01-29 | Account: 26025982 | Santander UK.

**CHEQUE**  
Please make cheques payable to 'Geosphere Ltd' and post to 'Parish Online, Church Cottage House, Church Square, Basingstoke, RG21 7QW'.

VAT Number: GB296312096

| Description                                                              | Qty | Unit price | Tax                   | Amount        |
|--------------------------------------------------------------------------|-----|------------|-----------------------|---------------|
| Parish Online - Mapping Software (per Year)<br>Oct 8, 2025 – Oct 8, 2026 | 1   | £100.00    | 20%<br>(on<br>£65.00) | £100.00       |
| Early Adopter Discount (35% off)                                         |     |            |                       | -£35.00       |
| Subtotal                                                                 |     |            |                       | £65.00        |
| Total excluding tax                                                      |     |            |                       | £65.00        |
| VAT (20% on £65.00)                                                      |     |            |                       | £13.00        |
| Total                                                                    |     |            |                       | £78.00        |
| <b>Amount due</b>                                                        |     |            |                       | <b>£78.00</b> |

VAT Number: GB296312096

## APPENDIX 4

| Payments                        | Budget           | Period           | Projected Actual Close | 2026/27 Proposed | 2026/27 Agreed | Reason                                                                           |
|---------------------------------|------------------|------------------|------------------------|------------------|----------------|----------------------------------------------------------------------------------|
| <b>Administration</b>           |                  |                  |                        |                  |                |                                                                                  |
| Community Events                | 800.00           | 0.00             | 1,300.00               | 1,300.00         |                |                                                                                  |
| Newsletter                      | 600.00           | 0.00             | 0.00                   | 0.00             |                | Obsolete                                                                         |
| Elections                       | 100.00           | 0.00             | 0.00                   | 100.00           |                | Unlikely but still possible                                                      |
| Subscriptions                   | 950.00           | 743.93           | 1,048.93               | 1,086.00         |                | Annual price increases                                                           |
| Training and Publications       | 1,000.00         | 0.00             | 36.00                  | 1,300.00         |                | Clerk to do CiLCA and playground maintenance training                            |
| Audit                           | 850.00           | 827.00           | 827.00                 | 850.00           |                |                                                                                  |
| Administration                  | 3,500.00         | 707.54           | 1,700.00               | 2,000.00         |                |                                                                                  |
| Room Hire                       | 450.00           | 144.00           | 336.00                 | 396.00           |                |                                                                                  |
| Insurance                       | 1,000.00         | 1,096.44         | 1,096.44               | 1,096.44         |                |                                                                                  |
| Chairmans Expenses              | 60.00            | 0.00             | 40.00                  | 50.00            |                |                                                                                  |
| Bank Charges                    | 0.00             | 25.50            | 51.00                  | 51.00            |                |                                                                                  |
| <b>Total Administration</b>     | <b>9,310.00</b>  | <b>3,544.41</b>  | <b>6,435.37</b>        | <b>8,229.44</b>  | <b>0.00</b>    |                                                                                  |
| <b>Staff costs</b>              |                  |                  |                        |                  |                |                                                                                  |
| Staff Costs                     | 22,000.00        | 9,917.63         | 21,849.55              | 24,218.25        |                | CiLCA Training @ 5 hrs a month for 6 months, contractual pay increases & pension |
| <b>Total Staff costs</b>        | <b>22,000.00</b> | <b>9,917.63</b>  | <b>21,849.55</b>       | <b>24,218.25</b> | <b>0.00</b>    |                                                                                  |
| <b>Environment</b>              |                  |                  |                        |                  |                |                                                                                  |
| Paths Maintenance               | 300.00           | 0.00             | 500.00                 | 500.00           |                | Volunteers. Materials                                                            |
| Hedge and Tree Maintenance      | 3,000.00         | 1,525.00         | 5,000.00               | 5,000.00         |                | Includes PRow2, Jennens Way, Lime Tree Green hedges, and trees in cemetery       |
| Other Environmental Costs       | 2,100.00         | 74.72            | 1,700.00               | 2,100.00         |                | Includes Lime Tree Green grass cutting                                           |
| Play Area Maintenance           | 2,300.00         | 2,975.00         | 3,275.00               | 4,000.00         |                | Ageing equipment and high maintenance equipment                                  |
| Refuse Collection               | 1,300.00         | 2,044.02         | 2,594.04               | 2,723.00         |                | Increase in Babergh collection charges. New bins added to collection.            |
| Health and Safety Inspections   | 100.00           | 0.00             | 86.76                  | 100.00           |                |                                                                                  |
| Wildlife Reserve                | 1,500.00         | 37.55            | 932.00                 | 1,200.00         |                |                                                                                  |
| SIDS and Village Maintenance    | 3,500.00         | 240.71           | 2,140.71               | 2,247.00         |                | LM Groundcare. STC for SIDS                                                      |
|                                 | <b>14,100.00</b> | <b>6,897.00</b>  | <b>16,228.51</b>       | <b>17,870.00</b> | <b>0.00</b>    |                                                                                  |
| <b>Street lighting</b>          |                  |                  |                        |                  |                |                                                                                  |
| Streetlighting - Electricity    | 1,800.00         | 521.31           | 1,042.62               | 1,250.00         |                | Lower Electricity Costs                                                          |
| Streetlight - Maintenance       | 300.00           | 785.29           | 1,000.00               | 1,500.00         |                | Ageing equipment                                                                 |
| <b>Total Street lighting</b>    | <b>2,100.00</b>  | <b>1,306.60</b>  | <b>2,042.62</b>        | <b>2,750.00</b>  | <b>0.00</b>    |                                                                                  |
| <b>Other</b>                    |                  |                  |                        |                  |                |                                                                                  |
| Grants                          | 7,000.00         | 8,360.00         | 9,735.00               | 5,500.00         |                | £5500 APFVH Charity manager                                                      |
| Closed Churchyard Maintenance   | 1,100.00         | 0.00             | 1,113.00               | 1,152.00         |                |                                                                                  |
| Allotments                      | 100.00           | 10.00            | 20.00                  | 100.00           |                |                                                                                  |
| Donations                       | 3,500.00         | 350.00           | 3,550.00               | 3,550.00         |                |                                                                                  |
| Fixed Assets                    | 1,800.00         | 0.00             | 0.00                   | 0.00             |                | Account code obsolete                                                            |
| CIL Funds                       | 0.00             | 8,325.42         | 15,437.92              | 0.00             |                | This includes £6000 for High St/Barrow Hill parking restrictions.                |
| VAT on Payments (reserve items) | 10,000.00        | 1,991.94         | 4,000.00               | 10,000.00        |                | same as income - net zero                                                        |
| <b>Total Other</b>              | <b>23,500.00</b> | <b>19,037.36</b> | <b>33,855.92</b>       | <b>20,302.00</b> | <b>0.00</b>    |                                                                                  |
| <b>Total Payments</b>           | <b>71,010.00</b> | <b>40,703.00</b> | <b>80,411.97</b>       | <b>73,369.69</b> | <b>0.00</b>    |                                                                                  |

| Receipts                      | Budget           | Period<br>Actual | Projected<br>Close |                  |                                                                  |
|-------------------------------|------------------|------------------|--------------------|------------------|------------------------------------------------------------------|
| <b>Other Receipts</b>         |                  |                  |                    |                  |                                                                  |
| VAT Repayments                | 10,000.00        | 0.00             | 13,381.99          | 10,000.00        | Same as income - net zero                                        |
| Community Infrastructure Levy | 0.00             | 9,812.57         | 9,812.57           | 0.00             |                                                                  |
| Other Grants or Donations     | 350.00           | 0.00             | 4,000.00           | 0.00             | Expecting £4000 from SCS in 2025-26 towards parking restrictions |
| Allotment Rents               | 340.00           | 52.50            | 352.50             | 340.00           |                                                                  |
| Bank Interest                 | 2,000.00         | 298.55           | 3,000.00           | 2,000.00         | Fall in interest rates                                           |
| Other Income                  | 20.00            | 9.64             | 20.00              | 20.00            |                                                                  |
| <b>Total Other Receipts</b>   | <b>12,710.00</b> | <b>10,173.26</b> | <b>30,567.06</b>   | <b>12,360.00</b> | <b>0.00</b>                                                      |
| <b>Precept</b>                |                  |                  |                    |                  |                                                                  |
| Precept                       | 58,000.00        | 58,000.00        | 58,000.00          |                  |                                                                  |
| <b>Total Precept</b>          | <b>58,000.00</b> | <b>58,000.00</b> | <b>58,000.00</b>   | <b>0.00</b>      | <b>0.00</b>                                                      |
| <b>Total Receipts</b>         | <b>70,710.00</b> | <b>68,173.26</b> | <b>88,567.06</b>   | <b>12,360.00</b> | <b>0.00</b>                                                      |

**Deficit**

**-61,009.69**

# APPENDIX 5



**Playdale Playgrounds Ltd**

Haverthwaite

Ulverston

Cumbria

LA12 8AE

✉ info@playdale.co.uk

☎ +44 (0)15395 31561

**www.playdale.co.uk**

★REVIEWS.io ★★★★★

**Fiona Mullins**  
**Acton Parish Council**  
**c/o Abbie Lee**  
**1 High Street**  
**Acton**  
**Sudbury**  
**Suffolk**  
**CO10 0AN**

**Quotation Number:** 0000105055  
**Quotation Date:** 28-08-2025  
**Reference:** 28395/SUF  
**Project for:** Swings and Adventure Trail

Dear Fiona

Please find enclosed our proposals for your play project as discussed.

The equipment featured will challenge and entertain the intended age range; providing endless play value, while requiring minimum maintenance.

All our equipment meets the European safety standard BS EN 1176/1177, and we guarantee each item has been independently tested and awarded the prestigious Kitemark to ensure our equipment is the safest on the market.

At Playdale, we take great pride in our commitment to delivering exceptional customer service. Customer reviews have positioned us firmly in the world-class category for customer service, achieving a Net Promoter Score (NPS) of 82—significantly surpassing the benchmark of 70 that defines world-class standards. Encouraging our customers to share their feedback highlights our outstanding NPS and inspires our team to continue doing what we do best: making smiles. We're proud to be the best-rated playground company of 2024, based on customer reviews, thanks to the positive feedback we receive from our valued customers.

We hope you are now ready to begin your Playdale experience by placing an order based on the enclosed proposals. To do so, please complete the attached order form stating our quotation number and signing the plan (if applicable). Alternatively, if you would prefer to raise your own order, please ensure the quotation reference number is stated clearly on the form and that you have attached a copy of the signed plan to confirm your approval (if applicable).

If you wish to discuss any aspect of your play project or have questions regarding what happens next, please do not hesitate to contact me on 07879 607824 or by email at [Dominic.Meylan@playdale.co.uk](mailto:Dominic.Meylan@playdale.co.uk).

We look forward to working with you.

Yours sincerely

*Dominic Meylan-Stevenson*

**Dominic Meylan-Stevenson**  
Area Sales Manager – East Anglia  
Playdale Playgrounds Limited



# Your Quote

Quotation Number: 0000105055

| Product Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Product Name                                                         | Quantity | Unit Price | Total    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|------------|----------|
| <b>Important - This Quote is Subject to the Below Terms:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                      |          |            |          |
| <p>* Equipment positioning is subject to receiving service plans (gas/electric/water/phone etc) - Please visit <a href="https://lsbud.co.uk">https://lsbud.co.uk</a> or consult your Playdale Area Sales Manager for further details.</p> <p>* The installation costs assume access to site across good ground conditions. Our Installation Team will endeavour to keep any disturbance of the area to a minimum whilst accessing the play area. Should remedials be required to this access ie. making good grass, further costs may be incurred.</p> |                                                                      |          |            |          |
| <b>Equipment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                      |          |            |          |
| CSW/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Timber Cradle Swing - SGF* (Including 2 No. Cradle Seats)            | 1.00     | 1,995.00   | 1,995.00 |
| TJS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Timber (Single Bay) Junior Swing Frame Only with Shackles – SGF*     | 1.00     | 1,695.00   | 1,695.00 |
| SEAT1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Flat Seat & Chains for Junior Swing Frame                            | 2.00     | 195.00     | 390.00   |
| TTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Timber Team Swing Frame Only with Shackles – SGF*                    | 1.00     | 1,995.00   | 1,995.00 |
| SEAT8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Green Team Swing Seat & Chains for Team Swing Frame                  | 1.00     | 1,499.00   | 1,499.00 |
| WBD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Timber Wobble Board - SGF*                                           | 1.00     | 1,085.00   | 1,085.00 |
| STR/1/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Timber Striding Stilt- 1 Stilt- SGF*                                 | 4.00     | 334.00     | 1,336.00 |
| RRP/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Timber Roll n Rope - SGF*                                            | 1.00     | 1,367.00   | 1,367.00 |
| CBM/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Timber Cross Beams - SGF*                                            | 1.00     | 826.00     | 826.00   |
| CMB/4/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Timber Combo 4 - BB/TT/BB - SGF*                                     | 1.00     | 1,297.00   | 1,297.00 |
| INT/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Timber Intertwine - SGF*                                             | 1.00     | 1,545.00   | 1,545.00 |
| NBR/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Timber Net Bridge - SGF*                                             | 1.00     | 1,524.00   | 1,524.00 |
| SLZ/S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Timber Zig Zag Stilts - SGF*                                         | 1.00     | 1,198.00   | 1,198.00 |
| <b>Surfacing</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                      |          |            |          |
| PBRM05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Green/Brown Bonded Rubber Mulch 1.6cfh                               | 111.00   | 82.00      | 9,102.00 |
| <b>Ancillary Items</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                      |          |            |          |
| DEL008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Removal of foundation spoil, pallets, packaging and general rubbish. | 1.00     | 478.40     | 478.40   |
| DEL010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Container for on-site storage                                        | 1.00     | 925.00     | 925.00   |

|                                    |                                                                                                                              |                      |                      |          |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------|
| DEL011                             | Welfare Facilities                                                                                                           | 1.00                 | 350.00               | 350.00   |
| <b>Delivery &amp; Installation</b> |                                                                                                                              |                      |                      |          |
| DEL0002                            | Delivery & Installation                                                                                                      | 1.00                 | 7,432.00             | 7,432.00 |
| SUBB021                            | MOT Type 1 stone subbase to a compacted depth as specified on site plan or in specific surfacing preparation specifications. | 0.50                 | 712.99               | 356.49   |
| DEL005                             | Cut off at Ground Level of adventure trail, cradle swing, Junopr Swing and timber climber                                    | 1.00                 | 1,845.00             | 1,845.00 |
|                                    |                                                                                                                              | <b>NET</b>           | <b>GBP 38,240.90</b> |          |
|                                    |                                                                                                                              | <b>Less Discount</b> | <b>GBP 1,775.20</b>  |          |
|                                    |                                                                                                                              | <b>Total NET</b>     | <b>GBP 36,465.70</b> |          |

All the above prices are subject to VAT and are valid for a period of one month.

Standard payment terms are as follows:

- 50% deposit paid within 7 days of placing an order for installations.
- 100% deposit paid within 7 days of placing an order for delivery only.

Please refer to our standard Terms & Conditions and our Additional Information.

Finance packages are available.

### Definitions & abbreviations

**SGF\* Steel Ground Fixed** - steel plates are concreted into holes in the ground to which timber is fixed.

**TGF\* Timber Ground Fixed** - timbers are concreted into holes in the ground.

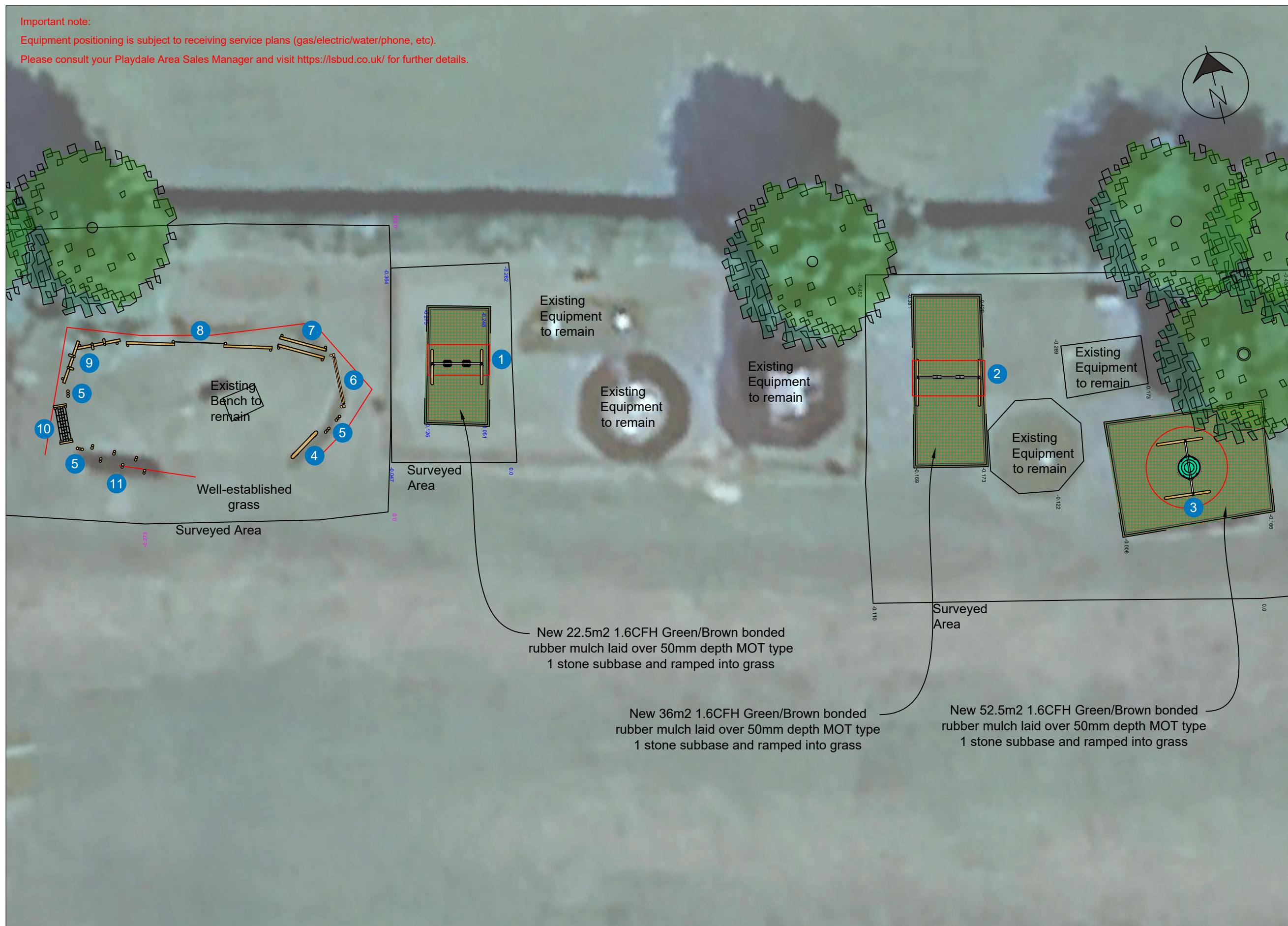
**SF\* Surface Fixed** - equipment is bolted directly on top of concrete.

**Subject to a site survey.** If we have been unable to fully survey your site, your quotation will be 'subject to a full or further site survey.' This will only apply if Playdale are carrying out the delivery & installation and may mean that all associated/necessary works have not been specified or priced.

Important note:  
Equipment positioning is subject to receiving service plans (gas/electric/water/phone, etc).  
Please consult your Playdale Area Sales Manager and visit <https://lsbud.co.uk/> for further details.

## General Notes & Key

1. Timber Cradle Swing - SGF\*
2. Timber (Single Bay) Junior Swing 2x Flat Seats – SGF
3. Timber Team Swing (Green Seat) – SGF\*
4. Timber Wobble Board - SGF\*
5. Timber Striding Stilt- 1 Stilt- SGF\*
6. Timber Roll n Rope - SGF\*
7. Timber Cross Beams - SGF\*
8. Timber Combo 4 - BB/TT/BB - SGF\*
9. Timber Intertwine - SGF\*
10. Timber Net Bridge - SGF\*
11. Timber Zig Zag Stilts - SGF\*



## Client Approval

|           |  |
|-----------|--|
| Name      |  |
| Signature |  |
| Date      |  |

**i** Our steel in the ground fixing system offers superior guarantees.  
Ask your Area Manager for more information.

**Proposed Play Area for:**  
**Acton Parish Council - Swings and Adventure Trail**  
**Scheme No: 28395/SUF Date: 28/08/25 Drawn by: KM**

1:200 @ A3



[www.playdale.co.uk](http://www.playdale.co.uk)



**Playdale**  
Playgrounds

All plans are to scale unless otherwise stated. Artists impressions are provided as a visual only and may not accurately represent the layout of the finished site.  
All plans, quotations and correspondence between Playdale and the addressee are to remain strictly confidential between those parties only. Playdale reserve the right to make modification in design and specification.

Acton Parish Council  
Acton Village Hall  
Acton  
Sudbury  
CO10 0AT

## APPENDIX 6

24 October 2025

Quote Ref: NP107

Dear Abbie,

### Re: Outdoor developments – Playground Revamp

Thank you for inviting Absolute play to submit quote options for the exciting redevelopment of the outdoor play space at Acton Parish Council. Following our discussions, I believe we have developed an innovative solution that will deliver a stunning, engaging and future-proof play resource. I am delighted to attach your quotation.

We will be looking to replace the tired, old equipment and replace them with something new and excited for children of all ages and abilities to enjoy whilst visiting the playground. The new equipment will include Nest Swings, a Toddler Swing, a Standard Swing and a linked Trim Trail. All of these incredible new play items will also have now safety surfacing, making them usable in all weathers and compliant to all legislations.

It is our intention to be as transparent as possible, at present our current lead times for installations sit at approximately 6-12 weeks, however we will always endeavour to improve on this and will be certain to keep you fully up to date on the status of your project.

Please note: as funds are always precious, we would like to draw your attention to our terms and conditions, which can be found on our website at <https://www.absoluteplay.co.uk/terms-and-conditions>.

I will leave the quote with you for a couple of days to digest and follow up with a call, however if you need anything in the meantime, please contact me on 07802 455755.

Please let me know if you have any questions.

With kindest regards,

**Neil Prickett**

**Outdoor Play Expert**

Tel: 07802 455755

Email: [neil@absoluteplay.co.uk](mailto:neil@absoluteplay.co.uk)

Web: [www.absoluteplay.co.uk](https://www.absoluteplay.co.uk)

**Supply, Install and Deliver:**

|    | <b>Item - Description</b>                                                                                                                                                                                                                                                                                                                                      | <b>Quantity</b> | <b>Amount</b> |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|
| 1  | Removal and disposal of the existing clamber stack and 45m2 of mulch surfacing @70mm                                                                                                                                                                                                                                                                           | 1               | £2,240.00     |
| 2  | Timber Group Swing                                                                                                                                                                                                                                                                                                                                             | 2               | £7,302.40     |
| 3  | MOT - Supply and Install: 49m2 of MOT type 1 (100mm)<br>Including:<br>- Excavate to appropriate level<br>- Compacted crushed stone subbase<br>- Layer of weed suppression membrane.<br>- Regulating layer of Granodust (6mm to dust).                                                                                                                          | 1               | £2,058.00     |
| 4  | Wet Pour Surfacing - Supply and Install: 49m2 of Wetpour Surfacing ( 50/50 blend of light and dark green ) at a depth for CFH 1.4m                                                                                                                                                                                                                             | 1               | £5,137.60     |
| 5  | Removal and disposal of the existing steel double flat swing                                                                                                                                                                                                                                                                                                   | 1               | £560.00       |
| 6  | Timber Swing with x 2 Flat Seats 2.4m                                                                                                                                                                                                                                                                                                                          | 1               | £2,184.00     |
| 7  | Wet Pour Surfacing - Supply and Install: 30m2 of Wetpour Surfacing ( 50/50 blend of light and dark green ). Please note that we will cut back the perimeter of the existing surface and then skim this over with 20mm wet pour, the surface will then meet the CFH of 1.4m                                                                                     | 1               | £3,486.60     |
| 8  | Removal and disposal of the existing Toddler Swings                                                                                                                                                                                                                                                                                                            | 1               | £490.00       |
| 9  | Timber Toddler Swing with x 2 Cradle Seats 2.0m                                                                                                                                                                                                                                                                                                                | 1               | £2,952.60     |
| 10 | Wet Pour Surfacing - Supply and Install: 18m2 of Wetpour Surfacing ( 50/50 blend of light and dark green ). Please note that we will cut back the perimeter of the existing surface and then skim this over with 20mm wet pour, the surface will then meet the CFH of 1.2m. Price also includes the additional 1m2 of MOT required to extend the surface area. | 1               | £2,921.10     |
| 11 | Ball Maze NGP Play Panel 1200x800mm (recycled plastic square posts)                                                                                                                                                                                                                                                                                            | 1               | £756.00       |
| 12 | Village Shop Play Panel 1200x800mm (recycled plastic square posts)                                                                                                                                                                                                                                                                                             | 1               | £602.00       |
| 13 | Make it Rain NGP Play Panel 1200x800mm (recycled plastic square posts)                                                                                                                                                                                                                                                                                         | 1               | £903.00       |
| 14 | Removal and disposal of the existing trim trail                                                                                                                                                                                                                                                                                                                | 1               | £1,680.00     |
| 15 | Linked Trail 6. Consists of:<br>Double Balance Beam<br>Rope Crossing<br>Balance Beam<br>Log Rope<br>Rope Weaver Net<br>Log Roll<br>Jigsaw Traverse Wall                                                                                                                                                                                                        | 1               | £8,029.00     |
| 16 | Supply and Install: 96m2 of Rubber Safer Impact Grass Tiles - CFH 2m                                                                                                                                                                                                                                                                                           | 1               | £4,166.40     |
|    | Preliminaries: Project Mobilisation                                                                                                                                                                                                                                                                                                                            | 1               | £192.20       |

|  |              |   |                   |
|--|--------------|---|-------------------|
|  | Delivery     | 1 | £1,154.79         |
|  | -            |   |                   |
|  | <b>Total</b> |   | <b>£46,815.69</b> |

**Additional Items for your Consideration:**

|   |                                                                                                                                      |   |           |
|---|--------------------------------------------------------------------------------------------------------------------------------------|---|-----------|
| 1 | Welfare (Porta loo.)                                                                                                                 | 1 | £250.00   |
| 2 | Security Fencing to all areas. Panels + delivery & collection - 4 week minimum hire for 20 panels (estimate- fixed price on request) | 1 | £1,000.00 |
| 3 | CAT Scan: pre-install ground survey including findings report                                                                        | 1 | £875.00   |

*Please note all prices are valid for 30 days, are subject to terms and conditions and excl VAT. A Reasonable Dig has been assumed.*

**Our price has been based on the following terms and conditions:**

1. Payment terms 50% of the total project value to be on order and 50% paid 7 days post completion.
2. The quotation is valid for a period of 30 days.
3. Price has been based on unrestricted daily access to site, based on at least an 8-hour working day.
4. Acceptance of the quotation will not constitute a binding contract until confirmed by us in writing.
5. Assumes reasonable packages of work being carried out at each visit to site.
6. A minimum of six weeks' notice is required prior to commencement of each phase of works.
7. Our prices are based on the assumption that water will be available adjacent to the works for our free use.
8. Costs subject to agreement of detailed specification and approval of relevant bodies.
9. Assumes good access available for artics.
10. Assumes storage area will be made available within the site.
11. Site fencing beyond the construction period by others.
12. It is the responsibility of the client to ascertain the location of services which may conflict with the landscape works. If a Preinstall CAT Scan survey is not selected, we accept no responsibility for any damage to services the location of which are not advised to us in writing prior to the works commencing on site.
13. No allowance has been made for hard dig or the excavation of underground structures.
14. Any additional works not listed in this quotation will be charged at an extra cost. To be agreed in advance.
15. Assumes welfare facilities available for use during the construction period.
16. Assumes remedial works to access area to be seeded.
17. Unless otherwise stated it assumes all excavation and fill to formation levels by others.
18. Price excludes VAT

# Image Sheet

Acton Parish  
Council - CO10  
OAT

Project Ref: NP107  
24 October 2025

## TIMBER GROUP SWING



### Dimensions

Length: 3600mm

Width: 1730mm

Height: 2538mm

Free Fall Height: 1400mm

Safety Surfacing Area Required: 21m<sup>2</sup>

Safety Surface Area Dimensions: 7 x 3m



3.61 m



2.538m



1.73m

# Image Sheet

Acton Parish  
Council - CO10  
OAT

Project Ref: NP107  
24 October 2025

## 2.4M TIMBER SWING WITH 2 X FLAT SEATS



### Dimensions

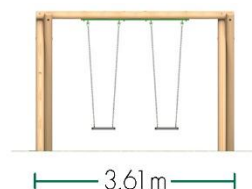
Length: 3600mm

Width: 1730mm

Height: 2538mm

Free Fall Height: 1400mm

Safety Surfacing Area Required: 19.30m<sup>2</sup>  
Safety Surface Area Dimensions: 6.7 x 2.88m

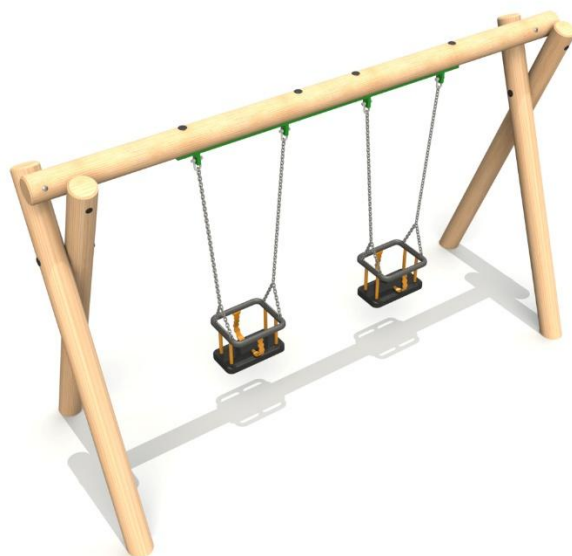


# Image Sheet

Acton Parish  
Council - CO10  
OAT

Project Ref: NP107  
24 October 2025

## 2M TIMBER TODDLER SWING



### Dimensions

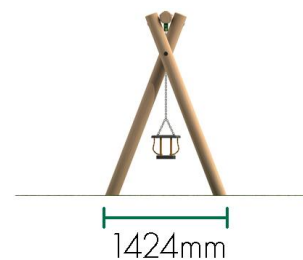
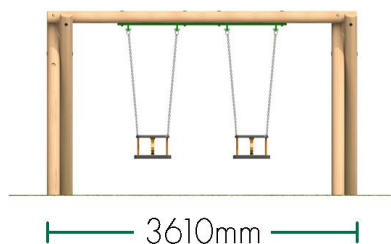
Length: 3600mm

Width: 1424mm

Height: 2138mm

Free Fall Height: 1200mm

Safety Surfacing Area Required: 17.43m<sup>2</sup>  
Safety Surface Area Dimensions: 6.052 x 2.88m

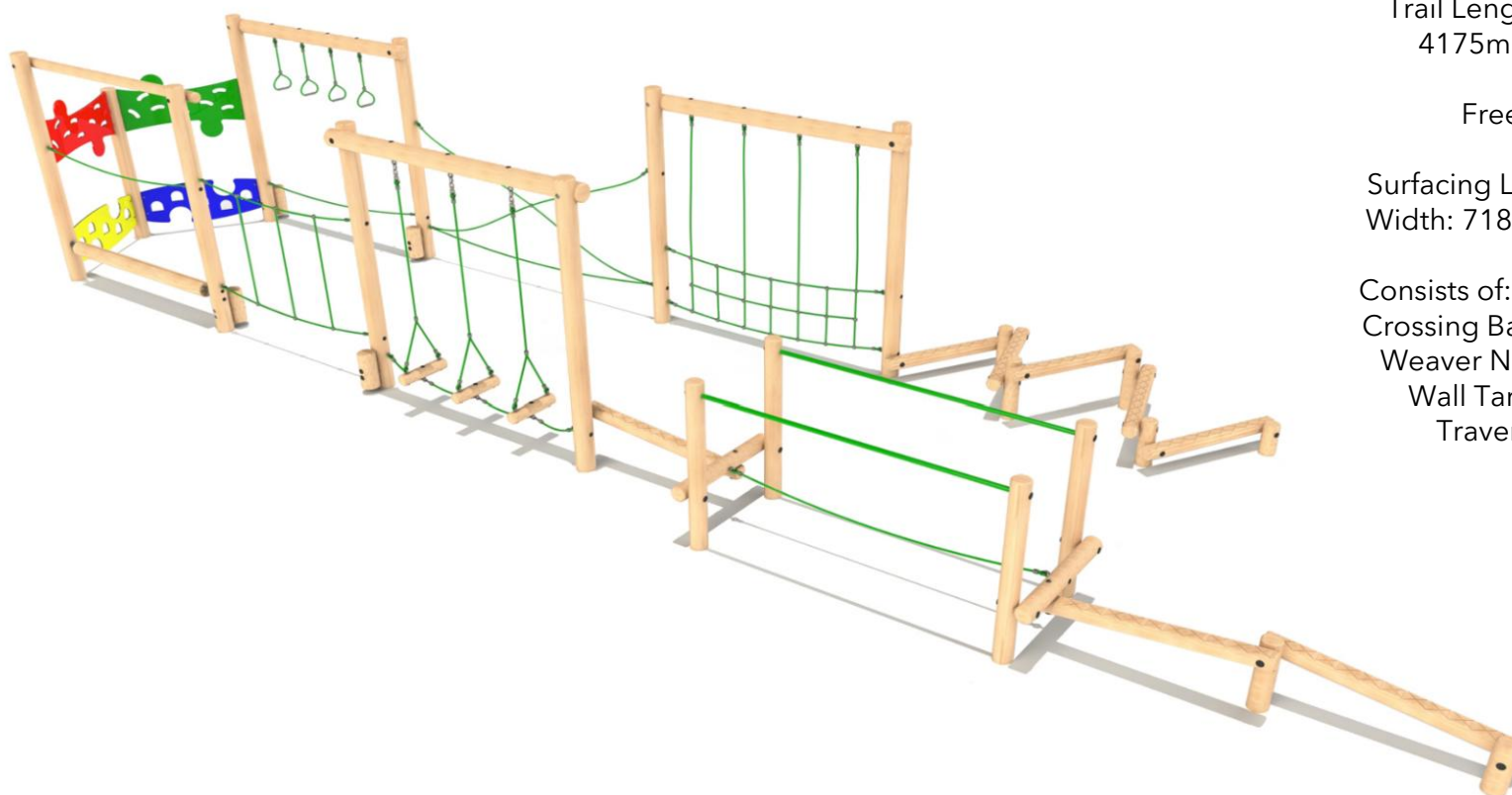


# Image Sheet

Acton Parish  
Council - CO10  
OAT

Project Ref: NP107  
24 October 2025

## LINKED TRAIL 6



### Dimensions

Trail Length: 14,042mm Trail Width:  
4175mm Trail Height: 2500mm

Free Fall Height: 950mm

Surfacing Length: 17,037mm Surfacing  
Width: 7184mm Surface Area: 95.21m<sup>2</sup>

Consists of: Double Balance Beam Rope  
Crossing Balance Beam Log Rope Rope  
Weaver Net Log Roll Jigsaw Traverse  
Wall Tarzan Traverse Cross Rope  
Traverse Net Balance Slalom

## APPENDIX 7

# MCL

Mortimer Contracts Limited  
Nursery Farm  
Daws Cross  
Bures  
Suffolk  
CO8 5EE

Vat Registration No: 803 9910 84

[mortimercontracts@outlook.com](mailto:mortimercontracts@outlook.com)

Telephone Numbers

Office: 01787 209904

Chris: 07342 882944

Colette: 07714 285639

Date: 9<sup>th</sup> November 2025

Dear Abbie/Graham,

I give below details of our quotations for the new play equipment, I am also sending a plan and images.

The equipment I have quoted for is all on steel post feet, and comes with a 20 year guarantee. The laminate poles are 150mm versus Playdale's 140mm and are generally longer/larger equalling more play value. Playdale also use finger jointed boards to make up the laminate whereas these would be full length boards offering a more consistent quality.

To remove and dispose of old play equipment.

To supply and install new play equipment, which has been quoted on a like for like basis as per the Playdale design.

To supply and install resin mulch to cradle swings, flat swings and group swing.

To arrange post installation inspection and supply report

£40450 + VAT

(this would require a 60% advance deposit, the rest on completion)

If you have any questions please do not hesitate to contact me.

Kind regards,

Chris Mortimer  
Operational Play Inspector OP2022