

Present: Cllrs Bell, Chambers, Clare, Lowther

In the Chair: Cllr Plater

Clerk: Michelle Curtis

Also Present: 1 Member of the public

1. Apologies for Absence

There were apologies for absence from Cllrs Hawes, Lankester, Rogers and St Joseph.

There were also apologies for absence from District Councillors Stephens and Thompson.

2. Declarations of Interest

There were no declarations of interest disclosed.

3. Public Forum

A resident asked whether the proposed re-routing of footpaths would be to provide land development.

The Chairman reported that the Parish Council had been made aware that the proposal to re-route the footpaths was for health and safety concerns due to an increase of users of the footpaths.

4. County Councillors and District Councillors

Cllr Stephens had submitted a report for Parish Councillors (Appendix A).

Councillors responded as follows:

- The meeting to discuss the planning application for the bus depot had been arranged for 4th August 2021.
- The proposal to set up a Road Safety Working Group would be considered by the Parish Council on a future agenda.

5. Minutes of the Meetings held on 20th July 2021

Resolved: the Minutes of the Parish Council Meeting held on 20th July 2021 be approved as a true and accurate record of the meeting. Proposed Cllr Lowther, seconded Cllr Bell. Unanimously agreed.

The Chairman signed the Minutes.

6. Finance

6.1 Monthly Financial Report

The Financial Report as of the 31st July 2021 (Appendix B) was presented to the Council.

Councillors received the following monthly financial reports:

Bank Reconciliation – The closing balance of £95,827.83

Expenditure to date – Budget £98,554 - Actual to date £25,251

Income to date – Budget £98,554 (including Precept £89,902) – Actual to date £46,775

Earmarked Funds – Closing Balance £31,423.88 – Net movement - £16,843.33

The Clerk reported:

- £685.03 received from HMRC for the VAT recovered between April and June 2021.
-

Resolved: to approve the Financial Report. Unanimously agreed.

The Chairman signed the Reports.

6.2 Expenditure – Woodup Pool

Resolved: to ratify expenditure of £640.00 for various at Woodup Pool carried out by Bonz. Unanimously agreed.

6.3 Payments

The items for payment totalling £12,397.84 were presented for approval (Appendix C).

Resolved: to approve payments and make online payments.

7. Recreation Ground

7.1 Verbal Update from the Recreation Ground Committee

Cllr Lowther reported:

- The issue with bee's nest in the tree which had been felled had been resolved. Cllr Lowther expressed thanks to Cllr St Joseph, Cllr St Joseph's son-in-law, the Contractors - DW Maintenance and the bee-keeper Wesley Coupland for arranging to move a section of the tree and the bee's nest safely to Goldhanger.
- The Recreation Ground is being used for football pre-season friendlies.

7.2 Hire of Recreation Ground

Resolved: to agree, in principle, to allow Longfield Medical Centre and Tollesbury Surgery to use the Recreation Ground for a six-week pilot for physical training/nutrition programme for patients. Unanimously agreed.

Action: Clerk to request further information on the proposed usage.

7.4 Monthly Inspection Report

The Monthly Inspection Report (Appendix D) dated 31/07/2021 was received. There were no new issues to report.

8. Environment & Amenity (Allotments, Burial Ground, Hasler Green, Woodrolfe Green, Streetlights, Dog/Litter Bins, Highways, Footpaths)

8.1 Draft Minutes of the Environment and Amenity Committee Meeting

The Draft Minutes of the Environment and Amenity Committee Meeting held on 20th July 2021 were received and noted.

The Chairman reported:

- Members of the Committee would be attending an onsite meeting with Bonz and the resident who had raised concern regarding the allotments on Monday 9th August 2021 at 6.30 pm.
- The Chairman and the Clerk would be attending an online meeting with Essex County Council to discuss the streetlight issue – the date to be confirmed.

Councillors noted the repairs to the woodwork of the war memorial in the churchyard were required and agreed this work should be prioritised. It was hoped to have the work completed by 14th November 2021.

Action: Quotations to be obtained for consideration at the meeting in September.

9. Woodrolfe Hard

9.1 Verbal Update from the Woodrolfe Hard Committee

The next Committee meeting is scheduled for 9th September 2021.

10. Woodup Pool

10.1 Verbal Update from the Woodup Pool Committee

Cllr Lowther reported:

- The working party was held, and Cllr Lowther thanked those that could assist.
- The various maintenance works had now been completed.
- £5.35 had been collected from the donations boxes.
- The toilets and wheelie bin had now been delivered.
- He had met with Phelan Barker to discuss the signage at Woodup Pool, which needs replacement. Applications for funding will be submitted to the Locality Fund and the Essex County Council Community Initiatives Fund.

11. West Mersea Neighbourhood Plan Submission

Received and noted - Consultation of the West Mersea Neighbourhood Plan Submission. The consultation will run between 20th July 2021 and 3rd September 2021.

12. Re-routing of Footpath

The correspondence was received and noted.

13. Fire Service

Cllr Chambers had expressed concern regarding the service being provided by the Tollesbury Fire Station. Cllr Chambers explained that the Tollesbury Fire Engine is not on the run, mainly due to a shortage of fire crew. Cllr Chambers reported there was a recent incident in village and the fire crew had to come from Mersea.

Councillors agreed that the Tollesbury Fire Service is an asset to the village. They would be happy to encourage recruitment, help promote safety fire days and provide any other

support.

Action: Clerk to write to the Fire Service to obtain further information and see how the Parish Council can assist.

Action: Cllr Chambers to provide contact details to the Clerk.

14. Police/Community Protection Officers (CPOs)

14.1 Police

The Police Reports (confidential) were received and noted.

14.2 CPO Report for June 2021

It was noted there were 9 VMOs (Vehicle Move-Ons) during the June patrols.

The Clerk reported that she had received an email from a resident regarding dog fouling at the Recreation Ground.

Action: Clerk to request that the CPOs patrol the Recreation Ground.

15. Administration

Parish Councillor Vacancies

The Clerk reported that she had received confirmation from Maldon District Council that the Parish Council could now co-opt two Parish Councillors to fill the vacancies.

Action: Clerk to advertise the vacancies.

Pothole

The Clerk advised that she had reported the large pothole in Church Street near the bus depot and had received a response from Highways which stated that they had investigated, and it had been recorded as requiring future non-urgent works. The Clerk advised that the pothole is very dangerous, and she had emailed Cllr Durham to request that he takes this up on behalf of the Parish.

Ace Weight Management

Ace Weight Management, which is run by MaldonCVS, would like to restart its weekly sessions in the Pavilion.

O2 Mast

The Clerk reported that following the issues with the O2 mast reported by a resident at the meeting on 6th July 2021. She had contacted Priti Patel MP, who had pushed for the repairs to be carried out as soon as possible.

16. Community Concerns – Information Exchange/Next Agenda Items

Cllr Chambers reported:

- The Hangout would be opening soon. The sessions will be held on a Thursday evening.

Cllr Lowther reported:

- A resident had made contact regarding the flag on the Pavilion. Due to the flag's fabric, it was noisy, and he would be happy to make a £50 contribution towards a new flag of a different material. A new flag would cost approx. £135.00.

Resolved: to purchase a new flag. Expenditure to be ratified at the next meeting.

17. Dates of the Next Meetings

Wednesday 4th August 2021 – Full Council Meeting – PLANNING ONLY –
7.30 pm

Tuesday 7th September 2021 – Full Council Meeting - 7.30 pm

Thursday 9th September 2021 – Woodrolfe Hard Committee - 7.30 pm

Tuesday 21st September 2021 – Full Council Meeting – PLANNING ONLY –
7.30 pm

Tuesday 21st September 2021 – Recreation Ground Committee - Following the Full
Council Meeting.

The Chairman closed the meeting at 8.40 pm.

Signed.....

Date

MALDON DISTRICT COUNCIL

Princes Road
Maldon
Essex CM9 5DL

www.maldon.gov.uk



Report
To Tollesbury Parish Council meeting
3rd August 2021

From
Councillor Emma Stephens
Maldon District Councillor for Tollesbury (Independent)

Cllr.Emma.Stephens@Maldon.gov.uk
01621 869415 / 079 069 44443

Bus depot

- Developer has revised their application for 10 homes down to 9 - as they suggested they would at the PC's Public Meeting with the developer last month
- As it's fewer than 10, no affordable housing is required, as per national planning policy
- At the PC's public meeting I asked the developer why reduce to 9 larger homes when you could increase to 14 smaller ones?
- They said they suggested it to MDC, but the planning team said no
- I spoke to planning team and that isn't exactly what they think was said, but the officer thinks it would be "tricky" to fit 14 on the site – esp because of parking: eg
 - 14 x 2-bed properties needs 28 parking spaces
 - 9 x 3-bed properties needs 18 parking spaces
- I will be reviewing the revised plans closely; will welcome people's comments where they relate to planning policy

Bradwell

- Stephen Bray, BRB Communications Team, moving on: replacement is Olivia White
- Environment Agency has now published the Generic Design Assessment of the HPR1000 reactor consultation responses report. This includes MDC's submission.
- News re government withdrawing from Chinese investment: nothing is confirmed but either way, the site could still be considered for nuclear development.

Our Home, Our Future: engagement activities

Georgina Button | Strategy, Policy and Communications Manager

- Georgina's team is starting to plan engagement activities with residents, businesses and community groups to promote and engage on climate action, health and wellbeing, and housing (LDP review)
- Want to set up 'our home, our future' events and social media activities to work with residents
- Firstly though, need to find out who are our assets – people active in their community, people who make things happen, know how to get stuff done, and have skills to offer, or who simply want to get involved
- Each MDC councillor is asked to provide contacts of people we think should be involved in future community engagement (with their permission of course!)
- Josh Fulcher writing to PCs re this too – maybe TPC has received this?
- Would anyone be willing for me to put their name forward please? And does anyone have any other suggestions? If so please do let me know
- I can add this to FB / put up a notice in Lighthouse / put an article in the Parish Magazine - can the PC add it to the PC notice board / elsewhere?

Road safety

- I wonder if a working party could be formed to look at road safety in Tollesbury
- A group that could gather facts about what's wanted / what's possible / what are the costs / what are the procedures etc - and report back to the PC, so not a decision-making group in itself

Waterworks Road

- Attended residents' inaugural Residents' Association meeting (18Jul) – residents are progressing the formal set-up of this Association
- Cllr Mark Durham is seeking advice but that probably won't resume for a few weeks because of holidays / isolation etc

Communications with MDC

- Website does now give phone number and an acknowledgement that not everyone is online
- Is Parish Council now getting responses?
- If anything is outstanding please do chase, and if still no reply then I will follow up

Date: 02/08/2021

Tollesbury Parish Council Current Year

Page 1

Time: 20:50

**Bank Reconciliation Statement as at 31/07/2021
for Cashbook 1 - Tollesbury Bank Accounts**

User: MICHELLE

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Current Account 1	31/07/2021		64,921.57
Deposit Account	31/07/2021		497.12
P/Sector Reserve	31/03/2021		0.00
Coop Current Account 2	31/07/2021		4,528.56
Petty Cash	31/07/2021		13.33
Unity Current Account	31/07/2021		25,867.25
			0.00
			<u>95,827.83</u>
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<u>0.00</u>
			95,827.83
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<u>0.00</u>
			95,827.83
		Balance per Cash Book is :-	95,827.83
		Difference Excluding Adjustments is :-	0.00
<u>Adjustments to Reconciliation</u>			
19/09/2017 ONLINE Colin Elmer		0.00	
19/09/2017 ONLINE Colin Elmer		0.00	
18/04/2019 D/C Morrisons		0.00	
			<u>0.00</u>
		Unreconciled Difference is :-	<u>0.00</u>

<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR Amenities	2,328.41	4,050.95	6,379.36
321 EMR Cemetery	-499.05	499.05	0.00
322 EMR Recreation Ground	4,502.13	4,000.00	8,502.13
323 EMR Unallocated	1,101.31	383.33	1,484.64
324 EMR Woodup Pool	-1,842.26	4,000.00	2,157.74
325 EMR Pavilion Project	0.00		0.00
326 EMR Pavilion	0.00		0.00
327 EMR Neighbourhood Plan	3,358.19	250.00	3,608.19
328 EMR Fencing Project	0.00		0.00
329 EMR Woodrolfe Hard	4,660.82	1,000.00	5,660.82
330 EMR Streetlighting	496.00		496.00
331 EMR Woodup Pool Project	0.00		0.00
332 EMR Play Equipment Project	0.00		0.00
333 Tollesbury Harbour Project	250.00		250.00
334 EMR Website	225.00	2,660.00	2,885.00
	<u>14,580.55</u>	<u>16,843.33</u>	<u>31,423.88</u>

Detailed Income & Expenditure by Budget Heading 31/07/2021

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100 Wages</u>							
Wages :- Indirect Expenditure	13,199	40,008	26,809	0	26,809	33.0%	0
Net Expenditure	(13,199)	(40,008)	(26,809)				
<u>110 Administration</u>							
1076 Precept	44,951	89,902	44,951			50.0%	
1080 Bank Interest Received	0	2	2			0.0%	
Administration :- Income	44,951	89,904	44,953			50.0%	0
4100 Audit Fees	300	700	400		400	42.9%	
4110 Bank Charges	24	100	76		76	23.9%	
4120 Insurance	0	2,650	2,650		2,650	0.0%	
4130 Miscellaneous	7	500	493		493	1.5%	
4140 Office Allowance	260	780	520		520	33.3%	
4150 Photocopier	211	900	689		689	23.5%	
4160 Postage	16	40	24		24	39.6%	
4170 Stationery	9	60	51		51	15.3%	
4180 Subscriptions	1,295	1,425	130		130	90.9%	
4190 Telephone	178	600	422		422	29.7%	
4200 Training	0	130	130		130	0.0%	
4210 Website	400	1,025	625		625	39.0%	
Administration :- Indirect Expenditure	2,701	8,910	6,209	0	6,209	30.3%	0
Net Income over Expenditure	42,250	80,994	38,744				
<u>120 Amenities</u>							
1100 Allotments Income	0	1,000	1,000			0.0%	
Amenities :- Income	0	1,000	1,000			0.0%	0
4130 Miscellaneous	98	700	602		602	14.0%	
4250 Allotments	197	500	303		303	39.5%	
4260 Hasler Green	90	360	270		270	25.0%	
4270 Rangers	0	1,260	1,260		1,260	0.0%	
4280 Woodrolfe Green	150	600	450		450	25.0%	
Amenities :- Indirect Expenditure	535	3,420	2,885	0	2,885	15.6%	0
Net Income over Expenditure	(535)	(2,420)	(1,885)				

Detailed Income & Expenditure by Budget Heading 31/07/2021

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>130 Cemetery</u>							
1110 Fees	876	5,000	4,125			17.5%	
Cemetery :- Income	<u>876</u>	<u>5,000</u>	<u>4,125</u>			17.5%	0
4130 Miscellaneous	31	100	69		69	30.9%	
4310 Contract	1,625	6,500	4,875		4,875	25.0%	
4330 Water/Sewage Rate	71	120	49		49	59.3%	
4340 Rates	121	0	(121)		(121)	0.0%	
Cemetery :- Indirect Expenditure	<u>1,848</u>	<u>6,720</u>	<u>4,872</u>	0	4,872	27.5%	0
Net Income over Expenditure	<u>(972)</u>	<u>(1,720)</u>	<u>(748)</u>				
<u>140 Pavilion</u>							
1120 Hire Charge	50	50	0			100.0%	
Pavilion :- Income	<u>50</u>	<u>50</u>	<u>0</u>			100.0%	0
4330 Water/Sewage Rate	91	250	159		159	36.2%	
4400 Cleaning Items	0	50	50		50	0.0%	
4410 Electricity	166	300	134		134	55.4%	
4420 Maintenance	0	150	150		150	0.0%	
Pavilion :- Indirect Expenditure	<u>257</u>	<u>750</u>	<u>493</u>	0	493	34.2%	0
Net Income over Expenditure	<u>(207)</u>	<u>(700)</u>	<u>(493)</u>				
<u>150 Projects</u>							
4500 Amenities	950	5,500	4,550		4,550	17.3%	950
4530 Recreation Ground	0	4,000	4,000		4,000	0.0%	
4540 Woodup Pool	0	2,000	2,000		2,000	0.0%	300
4560 Neighbourhood Plan	0	250	250		250	0.0%	
4590 Woodrolfe Hard	0	1,000	1,000		1,000	0.0%	
4610 Unallocated Sum	0	400	400		400	0.0%	17
4640 Website	0	2,660	2,660		2,660	0.0%	
Projects :- Indirect Expenditure	<u>950</u>	<u>15,810</u>	<u>14,860</u>	0	14,860	6.0%	1,267
Net Expenditure	<u>(950)</u>	<u>(15,810)</u>	<u>(14,860)</u>				
6000 plus Transfer from EMR	967						
6001 less Transfer to EMR	300						
Movement to/(from) Gen Reserve	<u>(283)</u>						

Detailed Income & Expenditure by Budget Heading 31/07/2021

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>160 Rec Ground</u>							
1130 Pitch Fees	315	1,800	1,485			17.5%	
Rec Ground :- Income	<u>315</u>	<u>1,800</u>	<u>1,485</u>			17.5%	0
4310 Contract	2,064	8,355	6,291		6,291	24.7%	
4420 Maintenance	449	2,200	1,751		1,751	20.4%	
4710 Pitch	0	500	500		500	0.0%	
Rec Ground :- Indirect Expenditure	<u>2,513</u>	<u>11,055</u>	<u>8,542</u>	0	8,542	22.7%	0
Net Income over Expenditure	<u>(2,198)</u>	<u>(9,255)</u>	<u>(7,057)</u>				
<u>170 Street Clean</u>							
4310 Contract	1,250	4,800	3,550		3,550	26.0%	
Street Clean :- Indirect Expenditure	<u>1,250</u>	<u>4,800</u>	<u>3,550</u>	0	3,550	26.0%	0
Net Expenditure	<u>(1,250)</u>	<u>(4,800)</u>	<u>(3,550)</u>				
<u>180 Street Light</u>							
4410 Electricity	364	1,000	636		636	36.4%	
4420 Maintenance	170	700	530		530	24.3%	
Street Light :- Indirect Expenditure	<u>534</u>	<u>1,700</u>	<u>1,166</u>	0	1,166	31.4%	0
Net Expenditure	<u>(534)</u>	<u>(1,700)</u>	<u>(1,166)</u>				
<u>190 Woodrolfe Hard</u>							
1110 Fees	583	800	217			72.9%	
Woodrolfe Hard :- Income	<u>583</u>	<u>800</u>	<u>217</u>			72.9%	0
4130 Miscellaneous	275	350	75		75	78.5%	
4730 Rent	0	431	431		431	0.0%	
Woodrolfe Hard :- Indirect Expenditure	<u>275</u>	<u>781</u>	<u>506</u>	0	506	35.2%	0
Net Income over Expenditure	<u>309</u>	<u>19</u>	<u>(290)</u>				
<u>200 Woodup</u>							
4190 Telephone	121	480	359		359	25.1%	
4270 Rangers	0	400	400		400	0.0%	
4310 Contract	60	240	180		180	25.0%	
4420 Maintenance	59	750	691		691	7.9%	
4700 Toilet	250	1,100	850		850	22.7%	
4760 Litter Collection	0	350	350		350	0.0%	
Woodup :- Indirect Expenditure	<u>490</u>	<u>3,320</u>	<u>2,830</u>	0	2,830	14.8%	0
Net Expenditure	<u>(490)</u>	<u>(3,320)</u>	<u>(2,830)</u>				

Detailed Income & Expenditure by Budget Heading 31/07/2021

Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>210 S137 Expenditure</u>							
4800 Donations	0	600	600		600	0.0%	
S137 Expenditure :- Indirect Expenditure	<u>0</u>	<u>600</u>	<u>600</u>	<u>0</u>	<u>600</u>	<u>0.0%</u>	<u>0</u>
Net Expenditure	<u>0</u>	<u>(600)</u>	<u>(600)</u>				
<u>220 Other</u>							
4850 Agency Services	700	500	(200)		(200)	140.0%	
4860 Advertising	0	180	180		180	0.0%	
Other :- Indirect Expenditure	<u>700</u>	<u>680</u>	<u>(20)</u>	<u>0</u>	<u>(20)</u>	<u>102.9%</u>	<u>0</u>
Net Expenditure	<u>(700)</u>	<u>(680)</u>	<u>20</u>				
Grand Totals:- Income	46,775	98,554	51,779			47.5%	
Expenditure	25,251	98,554	73,303	0	73,303	25.6%	
Net Income over Expenditure	<u>21,524</u>	<u>0</u>	<u>(21,524)</u>				
plus Transfer from EMR	967						
less Transfer to EMR	300						
Movement to/(from) Gen Reserve	<u>22,190</u>						

TOLLESBURY PARISH COUNCIL
PAYMENTS FOR APPROVAL

August 2021

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
CO-OPERATIVE BANK - CURRENT ACCOUNT					
15.06.21	D/D	Bulb Energy		Electricity Supply - Pavilion	£43.61
26.07.21	D/D	E.On		Electricity Supply - Streetlights	£79.50
30.07.21	D/D	Utility Warehouse	169726759	Parish Phone	£53.04
01.08.21	D/D	Maldon District Council		Non-Domestic Rates - Cemetery	£30.00
15.08.21	D/D	A & J Lighting Solutions	35390	Monthly maintenance	£67.92
24.08.20	D/D	BNP Paribas	FLLA9347155	Quarterly Charge	
CO-OPERATIVE ACCOUNT - ACCOUNT No. 2					
14.07.21	D/C	Home Bargains		Cleaner for BBQs - Woodup Pool	£11.33
15.07.21	D/C	Tollesbury Post Office		Postage	£15.84
16.07.21	D/C	Adobe	IEE202100599976	Adobe Monthly Subscription	£12.64
16.07.21	D/C	Amazon		Donations Box - Woodup Pool	£35.99
16.07.21	D/C	Amazon		Buckets, scrubbing brushes - Woodup Pool	£19.47
31.07.21	D/C	B & M		Toilets Rolls, Cleaning Materials - Woodup Pool	£24.44
UNITY TRUST BANK - CURRENT ACCOUNT					
28.07.21	Online	LetLoos Ltd	INV-2775	Toilet Hire - Woodup Pool	£300.00
	Online	HMRC		Tax & NI Underpayment	£1.12
03.08.21		Wages	Wages	Staff Wages	£2,140.12
	Online	Essex Pension Fund		Employee and Employer Contributions - August	£711.46
	Online	D W Maintenance	2038	Grounds Maintenance - Cemetery - July	£541.66
			2039	Grounds Maintenance - July	£787.92
			2051	Various tree works - Recreation Ground	£3,650.00
					£4,979.58
	Online	S Curtis	9	Litter Contract	£416.66
	Online	Viking Skips	0813	Civic Amenity Skip	£168.00
			0844	Civic Amenity Skip	£168.00
			0858	Civic Amenity Skip	£168.00
					£504.00
	Online	The Centre		Hire of Hall - The Centre - PC Meetings	£69.00
	Online	Bonz	4835	Various works Woodup Pool	£640.00
	Online	The Sign Shed	SI-44090	Signage Recreation Ground	£114.12
	Online	Tollesbury Juniors		Grants towards new goal posts	£1,000.00
	Online	Phelan Barker Limited	INV-3595	Complete Website 'A' Compliance	£1,128.00
TOTAL					£12,397.84

Payment Breakdown	
Tollesbury Current Account	£274.07
Tollesbury A/c No. 2 Debit Card	£119.71
Unity Trust Bank	£12,004.06
TOTAL	£12,397.84

TOLLESBURY PARISH COUNCIL
PLAYGROUND CHECKLIST

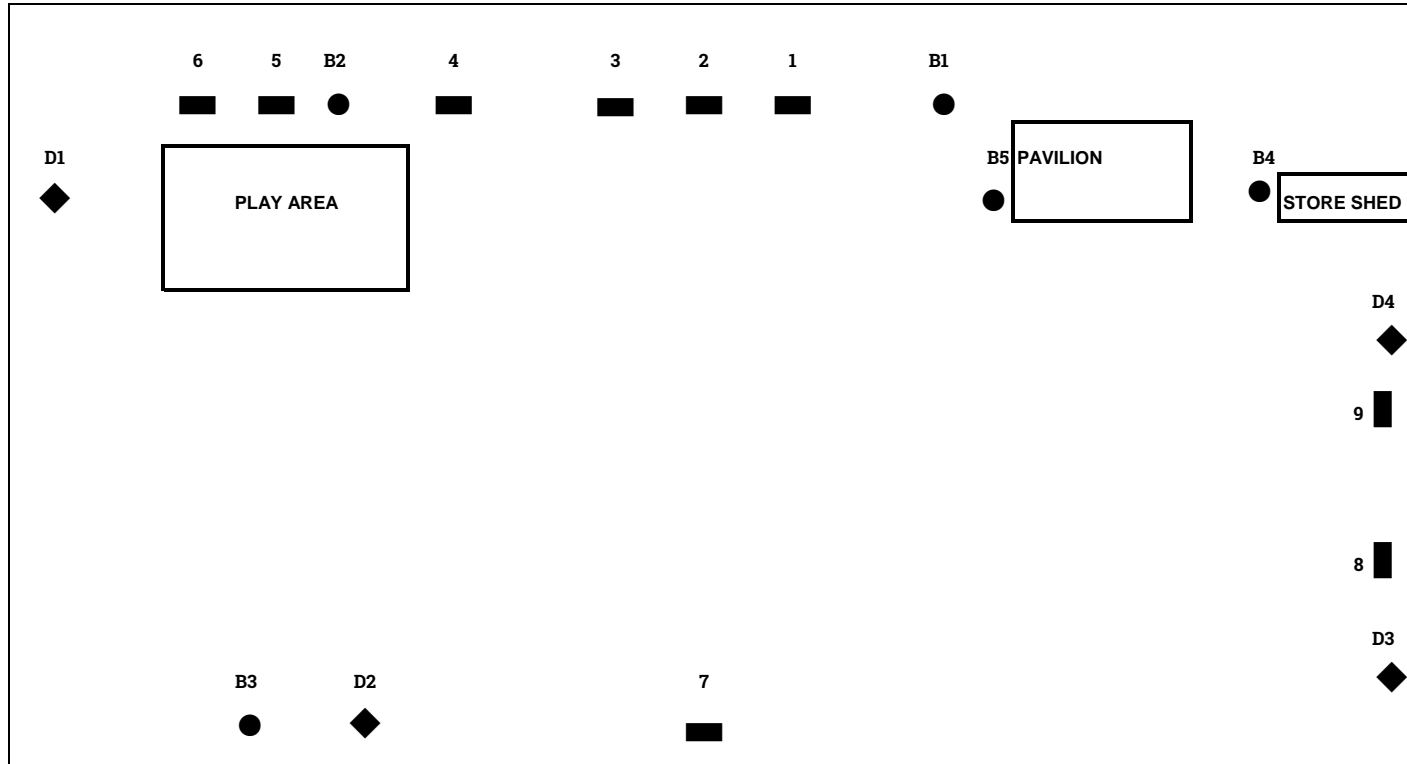
DATE OF INSPECTION: 31/07/2021

	Checked	Comments
EQUIPMENT	√	
Junior Swing	√	
Toddler Swing	√	New seat on toddler swing
Snake Slide	√	
Wooden Climber Platform	√	
Tower and Slide	√	
Spinning Seasaw	√	
Igloo Climber	√	
Roundabout	√	
Zip Wire	√	Rubber on seat chain has moved down and needs to be looked at
Exercise Trial	√	
Overhead Ladders	√	
Vertical Bars	√	
Playship	√	
Chicken and Cow Springer	√	
Youth Shelter	√	
Skate Park	√	
Surfer Springer	√	
Fire Engine	√	
Fence	√	
Football Goal Posts	√	

Signed: *S J Curtis*

TOLLESBURY PARISH COUNCIL
BENCHES AND BINS

DATE OF INSPECTION: 31/07/2021



Benches

1	Ok
2	Ok
3	Ok
4	Ok
5	Ok
6	Ok
7	Ok
8	Ok
9	Ok

Dog Bins (D*)

1	Ok
2	Ok
3	Ok
4	Ok

Litter Bins (B*)

1	Ok
2	Ok
3	Ok
4	Ok
5	Ok

Signed: *S J Curtis*