

# TELSCOMBE TOWN COUNCIL



To: Chairman and Members of the  
Amenities & Civic Centre Committee:-  
Cllr T Armour, Cllr W Botting, D Brindley **Deputy Mayor**,  
Cllr J Harris, Cllr G Maskell, Cllr R Maskell,  
Cllr B Page, Cllr A Smith, Cllr J Wilkins **Mayor**  
Cllr D Wright

Telscombe Civic Centre  
360 South Coast Road  
Telscombe Cliffs  
BN10 7ES  
Tel: 01273 589777  
[www.telscombetowncouncil.gov.uk](http://www.telscombetowncouncil.gov.uk)

25<sup>th</sup> September 2017

Dear Sir/Madam

You are summoned to attend a meeting of the **Amenities & Civic Centre Committee** which will be held on **Monday 2<sup>nd</sup> October 2017** in Telscombe Civic Centre at 7.30 pm when it is proposed to transact the following business.

Yours faithfully

Nancy Astley  
Town Clerk

## AGENDA

1. Public question time - members of the public are welcome to attend and may ask questions at the commencement of the meeting for a period of fifteen minutes.
2. Apologies for absence and substitutions
3. To receive Members' declarations of interest
4. To discuss and approve minutes of the meeting held on Monday 31<sup>st</sup> July 2017 - *attached*
5. To receive action list – *attached*
6. To receive Income & Expenditure to 31<sup>st</sup> July 2017 – *attached*
7. Update on playground refurbishments by Chris Bibb of LewesDC & to agree issue of tenders
8. To agree tree survey for Chatsworth Park – *see attached*
9. To agree annual and weekly play area inspections – *see attached*
10. To consider replacement goal post for Chatsworth park – *see attached*
11. Future events - including summer fayre, fireworks, proms, Halloween & new Mayor's ideas – *see attached*
12. Pointing on west and south walls of Civic Centre – *see attached*
13. Business Plan update – *see attached*
14. Urgent matters at the discretion of the Chairman for noting
15. Exclusion of Press & Public - to consider whether to exclude the Press and Public from the meeting during consideration of the following items pursuant to section 1 (2) of the Public Bodies (Admission to Meetings) Act 1960, on the grounds that publicity would be prejudicial to the public interest by reasons of the confidential nature of the business to be transacted.
16. To discuss and approve confidential minutes of the meeting held on Monday 31<sup>st</sup> July 2017 - *attached*

*The Council, members of the public and press may record/film/photograph or broadcast this meeting when the public and press are not lawfully excluded. Any member of the public who attends a meeting and objects to being filmed should advise the Clerk (in advance) who will instruct that they are not included in the filming.*

*Date for next meeting of the Committee – Monday 20<sup>th</sup> November 2017*

# TELSCOMBE TOWN COUNCIL



Minutes of a meeting of the **AMENITIES & CIVIC CENTRE COMMITTEE** held on **Monday 31<sup>st</sup> July 2017** in Telscombe Civic Centre at 7.30 pm.

**PRESENT** Councillors: T Armour, W Botting, D Brindley *Chairman & Deputy Mayor*, J Harris, R Maskell, B Page, J Wilkins *Mayor*,

**Also Present:** Stella Newman, Deputy Town Clerk (*minutes*); Nancy Astley, Town Clerk

## 983. PUBLIC QUESTION TIME

None.

## 984. APOLOGIES FOR ABSENCE AND SUBSTITUTIONS

Apologies were received from Cllrs A Smith and D Wright due to annual leave and Cllr G Maskell due to family commitments. These reasons for absence were accepted.

## 985. TO RECEIVE MEMBERS DECLARATIONS OF INTEREST

Cllr R Maskell declared a personal interest in agenda item 19 which concerned hire of room 6 and retrieval of outstanding monies owed for room hire, as his son is the hirer.

## 986. TO DISCUSS AND APPROVE MINUTES OF THE MEETING HELD ON WEDNESDAY 31<sup>st</sup> MAY 2017

The Committee considered the minutes of the above meeting. Regarding Min 977, page 2632 – Playground Incident Report, Cllr Wilkins asked if there had been an update, but the Town Clerk advised she hasn't heard anything.

It was proposed by Cllr T Armour, seconded by Cllr B Page and unanimously **RESOLVED** that the minutes were a true record of the proceedings and were signed as correct by the Chairman, Cllr D Brindley.

## 987. TO RECEIVE ACTION LIST

Min 952, p 2604, Radiator/heating works - Members were advised that despite numerous attempts to get a start date from the contractors to carry out the agreed work, they are not responding and it was **agreed** to discontinue chasing them. Cllr Maskell advised that the problems lie with the plastic pipes in the building, but he can do a check of the system if he has assistance and Cllr D Brindley volunteered to help.

Min 962, p 2610, To approve services of LewesDC re playground refurbishments – The Town Clerk advised she had recently had a meeting with Chris Bibb and was awaiting draft information from him.

Min 974, p 2602, Fire Escape Replacement – It was noted that the fire escape replacement will commence on Wednesday 2<sup>nd</sup> August.

The remainder of the action list was noted.

## 988. TO RECEIVE INCOME AND EXPENDITURE TO 31<sup>st</sup> MAY 2017

Cllr W Botting queried the expenditure under budget head 4326 'Dog Bins' as it was minus £416 and he was advised that this credit is due to an invoice for £416 being awaited relating to last year's budget.

# TELSCOMBE TOWN COUNCIL



## 988. Contd. To Receive Income And Expenditure To 31<sup>st</sup> May 2017

Cllr Page queried why budget head 4103 'Playground Inspections' was showing 30% expenditure already and he was advised that an invoice for the annual inspection had also been paid.

Cllr Armour asked re budget head 4351 'Seats and Notice Boards' if there was any progress with Cllr Page refurbishing the Tye information board. Cllr Armour was advised that this expenditure would come from the Policy & Resources budget, but that we had received a Wayleave payment of £500 from Virgin Media that will go towards getting this done.

## 989. FUTURE EVENTS UPDATE INCLUDING SUMMER FAYRE, FIREWORKS, PROMS, HALLOWEEN & NEW MAYOR'S IDEAS

Summer Fayre – it was noted that the day had been a success and the RFO confirmed expenditure of £1,638.15 and income of £1,555, although a new dome shelter costing £200 had been purchased which will be used for other events and not just the summer fayre.

Fireworks (Sat 2<sup>nd</sup> Sept) – the Town Clerk advised she had been approached by the funfair people who attended the summer fayre to see if we wanted them to attend the firework event. Following discussion it was unanimously **agreed** that the funfair attend from 3pm and that we rent them the area for a fee and they are responsible for everything, including rubbish clearance. Volunteers are needed for the actual firework event and Cllrs J Harris, T Armour, J Wilkins, B Page & D Brindley volunteered, as well as the Deputy Clerk & her husband.

Proms (Sat 9<sup>th</sup> Sept) – it had previously been agreed to hold the event at a cost of £15 per ticket to include 3 bingo books (cost £12) plus food, however, it transpires that 2 Councillors who normally assist with running the event are not available. Following discussion, Cllrs Brindley and Wilkins advised they will be available on the evening and the Deputy Clerk/RFO advised she and her husband can also attend. It was therefore unanimously **agreed** to run the event, but to reduce the ticket cost to £12 to cover the bingo tickets and advise people to bring their own food and drink.

Halloween (Sat 28<sup>th</sup> Oct) – the children's entertainers have been booked and the ticket price agreed at £3. The entry cost will include a hot dog and drink and advertising should make it clear this is per person, including adults accompanying children. Cllrs R Maskell and D Brindley have agreed to run the kitchen/food.

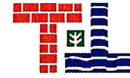
Mayor's new ideas – Cllr Wilkins advised she had thought of a fun run on the Tye in aid of a specific charity. She also advised that she had thought of a photographic/calendar competition but had been advised that this did not prove successful when held once before, so had thought of an alternative. It is for a drawing/photographic competition of the Tye for local children and it was unanimously **agreed** that the Mayor progress this with the Clerk & Deputy Clerk.

Any other events – no other suggestions were made.

## 990. TREE WORKS CHATSWORTH PARK

Following consideration of the report from the Town Clerk it was proposed by Cllr W Botting, seconded by Cllr J Harris and unanimously **RECOMMENDED** that the estimate from EH Treecare for £690 plus VAT to carry out works in Chatsworth Park to the rear of numbers 1 and 2 Cavendish Close be accepted.

# TELSCOMBE TOWN COUNCIL



## 991. GROUNDS MAINTENANCE CONTRACTS

Following agreement at the March committee meeting, the Town Clerk presented specifications for the parks and playgrounds. As advised in her report, there were only minor amendments to the previous specification. Following a question, the Town Clerk confirmed that there is a 6 month break clause and penalty clause in the contract. She advised that the grass verge cutting contract and small works contract are also due for renewal next March. They will be brought to the next meeting. It was therefore proposed by Cllr W Botting, seconded by Cllr B Page and unanimously **RECOMMENDED** that the contracts go out to tender with a deadline of 15<sup>th</sup> September and the results be brought back to committee on 2<sup>nd</sup> October for approval.

## 992. TREE REPORT EXTRA WORKS AT CHATSWORTH PARK

The report was considered and after deliberation it was proposed by Cllr W Botting, seconded by Cllr R Maskell and unanimously **RECOMMENDED** to instruct RW Green Ltd at a cost of £780 plus VAT to carry out the extra tree works to two Sycamore trees required in Chatsworth Park.

## 993. PROJECTOR REPLACEMENT

Cllr Maskell explained regarding the failure of the projector and the necessity to purchase a replacement. He also advised that Richer Sounds who had provided an estimate had given contact numbers of someone who could carry out repairs to the system should problems occur. It was proposed by Cllr R Maskell, seconded by Cllr W Botting and unanimously **RECOMMENDED** that a new Optoma EH515 projector be purchased from Projectorpoint at a cost of £1,409 plus VAT.

The purchase of a new microphone system at a cost of £94 which had been authorised by the Committee Chairman was noted.

## 994. BUSINESS PLAN UPDATE

It was noted that an updated version of the business plan is awaited from Cllr Smith following the recent Council meeting. Once this is received, it will be handed over to the Town Clerk & Deputy Town Clerk to carry out updates.

## 995. CIVIC CENTRE INTERNAL REDECORATION

Estimates have now been received for internal redecoration works on the upstairs landing, lobby curved wall and reception office and following consideration it was proposed by Cllr B Page, seconded by Cllr J Harris and **RECOMMENDED** that the estimate from C Wilkins totalling £581.49 be accepted. Cllr J Wilkins advised that she is not related to and does not know the contractor.

## 996. WAVE LEISURE SUMMER HOLIDAY PROGRAMME CONTRIBUTION

As attendance at the events at the Civic Centre had been non-existent, there was discussion regarding the merit of the scheme and no-one had seen much advertising. The Deputy Clerk was asked to see if Duncan Kerr from Wave Leisure could attend the next Council meeting to do a presentation on the scheme and a decision be taken then whether to continue providing funding. As it had already been included in the budget for this year, it was proposed by Cllr R Maskell, seconded by Cllr W Botting and unanimously **RECOMMENDED** that a payment of £1,500 be made.



## 997. CCTV MONITORS

It was noted that the new CCTV system has been installed and is running well, but with the addition of 3 new cameras, the images on the old monitors are very small and not HDMI quality. An estimate is awaited from Haven Security who fitted the CCTV system, but it was agreed that any screen, including a television screen, could be purchased and installed. It was therefore proposed by Cllr W Botting, seconded by Cllr R Maskell and **RECOMMENDED** that the RFO purchase two new television screens, approximately 30", be purchased at the best deal possible.

## 998. URGENT MATTERS AT THE DISCRETION OF THE CHAIRMAN FOR NOTING

Cllr Botting advised that the front of Aqua House which is a couple of buildings along from the Civic Centre is looking a disgrace with very long grass and a broken sign with protruding wires; several complaints have been received about this. It was agreed that the Deputy Town Clerk contact Brighton & Hove City Council who lease the building regarding getting it tidied up.

There were no other urgent matters.

## 999. EXCLUSION OF PRESS & PUBLIC

It was unanimously **RESOLVED** to exclude the Press and Public from the meeting during consideration of the following items pursuant to section 1 (2) of the Public Bodies (Admission to Meetings) Act 1960, on the grounds that publicity would be prejudicial to the public interest by reasons of the confidential nature of the business to be transacted.

Signed.....  
CHAIRMAN

## Amenities and Civic Centre Action List for 2<sup>nd</sup> October 2017

Date of Meeting	Issue Detail	Action Owner	Update	Due Date
27.3.17	Min 952, p 2604 Radiator/heating works	RM/DB	As we had not heard from Humphrey Heating regarding a start date for works, Cllrs R Maskell and D Brindley agreed to undertake a check of the system. A date for this check is awaited from them.	Autumn 2017
31.5.17	Min 974, p 2602 Fire Escape Replacement	SN	Fire escape replacement has been completed	complete
31.7.17	Min 990, p 2657 Tree works in Chatsworth Park	SN	The agreed works to the rear of numbers 1 & 2 Cavendish Close have been undertaken	complete
31.7.17	Min 991, p 2658 Grounds maintenance contracts	NA	The contracts have gone out to tender and quotations are awaited	November 2017
31.7.17	Min 992, p 2658 Extra tree works at Chatsworth Park main	SN	R W Green have carried out the work	complete
31.7.17	Min 993, p 2658 Projector replacement	SN	The projector has been replaced and is working well	Complete
31.7.17	Min 995, p2658 Civic centre internal redecoration	SN	The works have been completed	Complete
31.7.17	Min 996, p 2658 Wave Leisure summer holiday programme contribution	SN	The payment for this year has been made and following a presentation at the last full Council, it was decided to again provide the same contribution next year	Complete
31.7.17	Min 997, p 2659 CCTV monitors	SN	Purchase of new monitors was delayed due to limit on the credit card having been reached. In meantime the monitor in the main office died and a spare computer monitor put up by Mick. replacement purchases have therefore been put on hold.	n/a
31.7.17	Min 1001, p 2660 Review of room 6 tenance and approval to retrieve outstanding monies owed	NA	Despite issue of a solicitors letter, payment was not made by the required date and the Town Clerk instigated recovery via the Small Claims Court – payment due by 8 <sup>th</sup> October.	8 <sup>th</sup> October

Month No : 4

Committee Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
--	-----------------------	------------------------	-----------------------	--------------------------	--------------------------	--------------------	----------------

**Amenities**105 Town Events

4362	Fireworks & Town Entertainment	1,856	1,856	4,600	2,744	2,744	40.4 %
4365	Entertainment consumables	0	0	375	375	375	0.0 %
4366	Wave Leisure	0	0	1,500	1,500	1,500	0.0 %
	Town Events :- Expenditure	<b>1,856</b>	<b>1,856</b>	<b>6,475</b>	<b>4,619</b>	<b>0</b>	<b>28.7 %</b>
1054	Income entertainment	0	0	375	-375		0.0 %
	Town Events :- Income	<b>0</b>	<b>0</b>	<b>375</b>	<b>-375</b>		<b>0.0 %</b>

201 Parks, Open Spaces/Playgrounds

4098	PlayEquipment Replacement *	0	*-1,842	12,500	14,342	6,000	8,342	33.3 %
4100	Playgrounds Spare Parts	0	58	2,250	2,192		2,192	2.6 %
4101	Grounds Maintenance	1,973	4,808	28,000	23,193		23,193	17.2 %
4103	Playground Inspections+ROSPA	195	1,170	2,600	1,430		1,430	45.0 %
4120	Community Capital Projects	0	0	250	250		250	0.0 %
4325	Dog Bins Emptying	0	0	2,000	2,000		2,000	0.0 %
4326	Litter Bin Emptying	0	0	200	200		200	0.0 %
	Parks, Open Spaces/Playgrounds :- Expenditure	<b>2,168</b>	<b>4,193</b>	<b>47,800</b>	<b>43,607</b>	<b>6,000</b>	<b>37,607</b>	<b>21.3 %</b>
	*Credit from House Project for piece of equipment	<b>2,168</b>	<b>4,193</b>	<b>47,800</b>	<b>43,607</b>			

202 Amenities General

4351	Seats and Notice Boards	0	0	2,000	2,000		2,000	0.0 %
	Amenities General :- Expenditure	<b>0</b>	<b>0</b>	<b>2,000</b>	<b>2,000</b>	<b>0</b>	<b>2,000</b>	<b>0.0 %</b>

	Amenities :- Expenditure	<b>4,425</b>	<b>6,049</b>	<b>56,275</b>	<b>50,226</b>			<b>21.4 %</b>
	Income	<b>0</b>	<b>0</b>	<b>375</b>	<b>-375</b>			<b>0.0 %</b>

Month No : 4

Committee Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% of Budget
--	-----------------------	------------------------	-----------------------	--------------------------	--------------------------	--------------------	----------------

**Civic Centre**301 Civic Building

4401	General Repairs	0	0	3,000	3,000	3,000	0.0 %	
4402	Consumable Supplies	59	241	900	659	659	26.7 %	
4403	Equipment Maintenance	102	507	1,800	1,293	1,293	28.2 %	
4404	External/Internal Decorating	0	0	1,000	1,000	1,000	0.0 %	
4406	Refuse collection	0	425	900	475	475	47.2 %	
4407	Equipment	155	612	1,500	888	888	40.8 %	
4411	Rates	1,105	4,674	14,500	9,826	9,826	32.2 %	
4412	Water and Sewage	0	1,624	1,670	46	46	97.3 %	
4413	Electricity	349	349	2,300	1,951	1,951	15.2 %	
4414	Gas	183	183	2,000	1,817	1,817	9.2 %	
4417	Internal Works	0	0	3,500	3,500	3,500	0.0 %	
	Civic Building :- Expenditure	<b>1,953</b>	<b>8,616</b>	<b>33,070</b>	<b>24,454</b>	<b>0</b>	<b>24,454</b>	<b>26.1 %</b>
1000	Income Civic Centre	13,421	20,443	35,000	-14,557			58.4 %
	Civic Building :- Income	<b>13,421</b>	<b>20,443</b>	<b>35,000</b>	<b>-14,557</b>			<b>58.4 %</b>

302 Civic Building Loan

4060	Loan Accounts	0	5,577	11,500	5,923	5,923	48.5 %	
	Civic Building Loan :- Expenditure	<b>0</b>	<b>5,577</b>	<b>11,500</b>	<b>5,923</b>	<b>0</b>	<b>5,923</b>	<b>48.5 %</b>

	Civic Centre :- Expenditure	<b>1,953</b>	<b>14,193</b>	<b>44,570</b>	<b>30,377</b>			<b>31.8 %</b>
	Income	<b>13,421</b>	<b>20,443</b>	<b>35,000</b>	<b>-14,557</b>			<b>58.4 %</b>



<b><u>AGENDA ITEM</u></b>	<b>8</b>
<b><u>COMMITTEE</u></b>	<b>Amenities &amp; Civic Centre</b>
<b><u>REPORT FROM</u></b>	<b>Deputy Town Clerk</b>
<b><u>MEETING DATE</u></b>	<b>2<sup>nd</sup> October 2017</b>
<b><u>SUBJECT</u></b>	<b>Tree Survey Chatsworth Park &amp; The Copse</b>

## **1. INTRODUCTION**

As discussed at Committee last year, under the Management of Health and Safety Regulations 1999 there is a need to inspect trees in or near public places, or adjacent to buildings or working areas to assess whether they represent a risk to life or property, and to take remedial action as appropriate. The Council has a statutory duty of care under the Health and Safety at Work Act 1974 and the Occupiers Liability Act 1957 and 1984 to ensure that members of the public and staff are not to put at risk because of any failure by the Council to take all reasonable precautions to ensure their safety. Up to last year much of the work we undertook was reactionary rather than programmed and Committee therefore agreed last year for a comprehensive tree survey to be carried out and subsequently authorised the recommended work be undertaken.

## **2. INFORMATION**

A year has now passed and to maintain our proactive approach it would be advisable for another survey of Chatsworth Park and The Copse to be carried out and this be added to the business plan to be carried out annually.

The initial survey by Richard Jackson Arboriculturist was £1,000 for Chatsworth Park and £320 for The Copse. He has been approached regarding a cost to carry out another survey for both sites. As he has attended both sites previously he has quoted £650 for the two to include a brief report on his findings and recommendations.

## **3. FINANCIAL IMPLICATIONS**

We have funds in the grounds maintenance budget to cover this.

## **4. RECOMMENDATION**

It is recommended that Richard Jackson be instructed to carry out the surveys.

<b><u>AGENDA ITEM</u></b>	<b>9</b>
<b><u>COMMITTEE</u></b>	<b>Amenities &amp; Civic Centre</b>
<b><u>REPORT FROM</u></b>	<b>Deputy Town Clerk</b>
<b><u>MEETING DATE</u></b>	<b>2<sup>nd</sup> October 2017</b>
<b><u>SUBJECT</u></b>	<b>To agree annual and weekly play area inspections</b>

## **1. INTRODUCTION**

We have received a letter from Andy Frost (attached) asking if we would like LewesDC to carry out our annual play area inspections.

## **2. INFORMATION**

The basic cost is £55 per site which seems competitive. For example Rospa charge £66.50 per site for up to 5 items plus £3.50 per item for each additional play item over the 5.

LewesDC also currently carry out our weekly inspections at a cost of £15 per playground.

## **3. FINANCIAL IMPLICATIONS**

We have funds in the playground inspections budget to cover this.

## **4. RECOMMENDATION**

It is recommended that we instruct LewesDC to carry out both the annual and weekly inspections.



**Lewes District Council**

Southover House  
Southover Road  
Lewes BN7 1AB  
01273 471600  
01273 484488 minicom  
[www.lewes.gov.uk](http://www.lewes.gov.uk)

25 August 2017

Ms Nancy Astley  
Telscombe Town Council  
Telscombe Civic Centre  
360 South Coast Road  
Telscombe Cliffs  
BN10 7ES

Dear Ms Astley

### **Annual Play Area Inspections – Telscombe Town Council**

As in previous years, Lewes District Council will shortly be arranging to have all of its play areas inspected by an independent company, as recommended within European Standards.

This gives us an opportunity to ask if your Council would like to be included within these inspections.

The cost for the basic inspection is £55 per site.

There are several other inspections that are available if you would like them. These are:

Full DDA Assessment - £9.95 per site  
Play Value Assessment - £9.95 per site  
Estimated lifespan Assessment - £4.95 per site

The annual inspection includes photographs of each site and each piece of equipment, and includes inspections of fencing, gates, benches etc., as well as the play equipment itself. They will report whether or not equipment complies with current standards.

If you would like to be included, please let me know by emailing [andy.frost@lewes.gov.uk](mailto:andy.frost@lewes.gov.uk) before 22 September indicating what sites you want to be inspected and if you want any of the additional inspections carried out.

I look forward to hearing from you.

Yours sincerely

Andy Frost  
Parks and Cemeteries Manager

Parks & Cemeteries  
01273 471600  
[andy.frost@lewes.gov.uk](mailto:andy.frost@lewes.gov.uk)

<b><u>AGENDA ITEM</u></b>	<b>10</b>
<b><u>COMMITTEE</u></b>	<b>Amenities &amp; Civic Centre</b>
<b><u>REPORT FROM</u></b>	<b>Deputy Town Clerk</b>
<b><u>MEETING DATE</u></b>	<b>2<sup>nd</sup> October 2017</b>
<b><u>SUBJECT</u></b>	<b>Goal post replacement at Chatsworth Park</b>

#### **1. INTRODUCTION**

The goal post in Chatsworth Park (in the area where the summer fayre is held) has fallen down due to the bottom posts rusting through.

#### **2. INFORMATION**

Estimates are attached for a replacement, some of which come in a pair.

#### **3. FINANCIAL IMPLICATIONS**

We have funds in the playground equipment replacement or spare parts budget for this.

#### **4. RECOMMENDATION**

It is recommended that either one, or possibly two goal posts be purchased.

Products

FORZA Goals

Football Nets

Steel Football Goals

Aluminium Football

Goals

Football

Rebounders

Football Target Sheets

Ground Equipment

Kickster Goals

Club Equipment

Referee Equipment

Training Equipment

Benches / Shelters

Carry Bags

Clearance

Purchase Orders

Contact Us

News



Welcome to the new Net World Football Website

Net World Football now has a new website! Although we have changed over to our new online home, the quality and quantity of football netting we have available is still exactly the same. Nowhere els...

View more

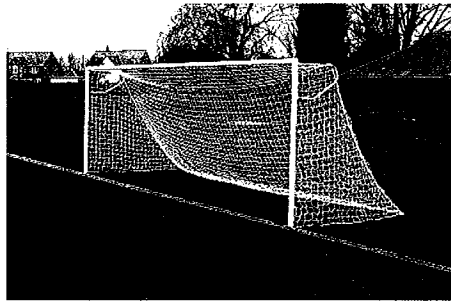


ABOUT US

Connect with us on social media



PLEASE UPDATE YOUR PLEASE UPDATE YOUR PLEASE UPDATE YOUR ACCOUNT FOR DETAILS ACCOUNT FOR DETAILS ACCOUNT FOR DETAILS AND PARTY HOSTING AND PARTY HOSTING AND PARTY HOSTING



Click on above image to view full picture

MORE VIEWS



Full Size Socketed Steel Football Goal Posts (Standard & Parks Grade)

24 x 8 Standard & Parks Grade Full Size Football Goal. Complete Goal Package Includes: Post, Net, & Sockets.

£392.20

Availability: In stock

\* Football Goals

Standard | Single | 24 x 8 | Steel Goal Posts - £392 ▼

Quantity:

1 ▼

ADD TO BASKET

Shipping Estimator

Country \*

United Kingdom ▼

Postcode/Zip

Football Goal Posts | 24' x 8' Full Size Standard (60mm) & Parks Grade (76mm) Steel Football Goals

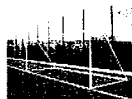
Traditional Full Size Steel Football Goal Posts. These Steel Socketed Football Goals Are The Standard 11 a Side Senior Football Goals.

- Steel Football Goal Size: 24 x 8 Full Size
• Football Goals Are Manufactured From 60mm OD 4mm Thick Steel (Standard) & 76mm OD 3mm Thick Steel (Parks Grade), & Come With 18" Ground Sockets
• Each Football Goal Set Comprises of: Goal Post Frame, Football Goal Net, Goal Net Clips & Arrow Hooks, Ground Sockets, D-Brackets
• Goal Posts Meet All Required FA Standards, As Specified In The Football Goals Charter

Football Goals are Available as Pair or Singulary

These are Professional Full Size 24x8 Football Goals manufactured in the UK. These Football Goals are designed to last decades. This specific type of football goal is the standard fixed football goal which are seen in parks, playing fields, football pitches & schools.

Related Products



Full Size Freestanding Steel Football Goal Posts

£614.80



Full Size Freestanding Aluminium Football Goal Posts - 107mm

£932.80



Full Size Freestanding Aluminium Football Goal Posts - 80mm

£858.60



Stadium Football Goal Post

£1,102.40



Full Size Freestanding Stadium Premier Box Goal With Wheels

£2,075.00



Full Size Football Goal Nets [Standard]

£34.99 £18.00



Full Size Football Goal Nets - Striped

£44.99 £29.99

Products

FORZA Goals

Football Nets

Steel Football Goals

Aluminium Football

Goals

Football

Rebounders

Football Target Sheets

Ground Equipment

Kickster Goals

Club Equipment

Referee Equipment

Training Equipment

Benches / Shelters

Carry Bags

Clearance

Purchase Orders

Contact Us

News



[Welcome to the new Net World Football Website](#)

Net World Football now has a new website! Although we have changed over to our new online home, the quality and quantity of football netting we have available is still exactly the same. Now [view more](#)



[Welcome to the new Net World](#)



Connect with us on social media

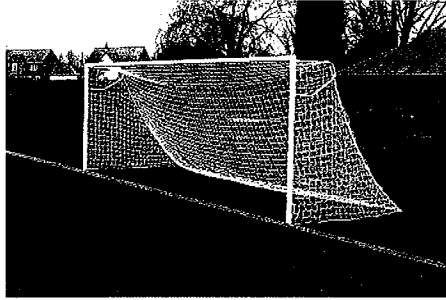


**Full Size Socketed Steel Football Goal Posts (Standard & Parks Grade)**

24 x 8 Standard & Parks Grade Full Size Football Goal. Complete Goal Package Includes: Post, Net, & Sockets.

**£445.20**

Availability: In stock



Click on above image to view full picture

MORE VIEWS



\* Football Goals

Parks Grade | Single | 24 x 8 | Steel Goal Posts - £

Quantity:

1

ADD TO BASKET

Shipping Estimator

Country \*

United Kingdom

Postcode/Zip

**Football Goal Posts | 24' x 8' Full Size Standard (60mm) & Parks Grade (76mm) Steel Football Goals**

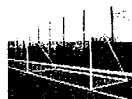
Traditional Full Size Steel Football Goal Posts. These Steel Socketed Football Goals Are The Standard 11 a Side Senior Football Goals.

- Steel Football Goal Size: 24 x 8 Full Size
- Football Goals Are Manufactured From 60mm OD 4mm Thick Steel (Standard) & 76mm OD 3mm Thick Steel (Parks Grade), & Come With 18" Ground Sockets
- Each Football Goal Set Comprises of: Goal Post Frame, Football Goal Net, Goal Net Clips & Arrow Hooks, Ground Sockets, D-Brackets
- Goal Posts Meet All Required FA Standards, As Specified In The Football Goals Charter

*Football Goals are Available as Pair or Singulary*

These are Professional Full Size 24x8 Football Goals manufactured in the UK. These Football Goals are designed to last decades. This specific type of football goal is the standard fixed football goal which are seen in parks, playing fields, football pitches & schools.

Related Products



**Full Size Freestanding Steel Football Goal Posts**  
£614.80



**Full Size Freestanding Aluminium Football Goal Posts - 107mm**  
£932.80



**Full Size Freestanding Aluminium Football Goal Posts - 80mm**  
£858.60



**Stadium Football Goal Post**  
£1,102.40



**Full Size Freestanding Stadium Premier Box Goal With Wheels**  
£2,075.00



**Full Size Football Goal Nets [Standard]**  
£34.99  
£18.00



**Full Size Football Goal Nets - Striped**  
£44.99  
£29.99

01782 571719

enquiries@stadia-sports.co.uk



01782 571719  £0.00  
enquiries@stadia-sports.co.uk

REQUEST A CATALOGUE FREE DOWNLOADABLE FUNDING GUIDE OPEN AN ACCOUNT

Homepage > Socketed Steel Football Goal Posts - 24' x 8'



## Socketed Steel Football Goal Posts - 24' x 8'

BX/DC 2760

Stadia Sports Socketed Steel Football Goals in full size 24' x 8' ideal for use in parks and open spaces. **Supplied as a pair.**

**£465.00** Excl. VAT

<b><u>AGENDA ITEM</u></b>	<b>11</b>
<b><u>COMMITTEE</u></b>	<b>Amenities &amp; Civic Centre</b>
<b><u>REPORT FROM</u></b>	<b>Deputy Town Clerk</b>
<b><u>MEETING DATE</u></b>	<b>2<sup>nd</sup> October 2017</b>
<b><u>SUBJECT</u></b>	<b>Future Events (including summer fayre, fireworks, proms, Halloween and new Mayor's ideas)</b>

### **1. INTRODUCTION**

Updates on events as follows:-

### **2. INFORMATION**

Summer fayre – we normally hold this event bi-annually and we need to decide if we are going to continue in this vein and hold it again in 2019.

Fireworks 2<sup>nd</sup> September – following the debrief session, we need to decide if we are to hold the event again next year. For information, the funfair paid us £1,500.

Proms 9<sup>th</sup> September – unfortunately this event was cancelled due to poor ticket sales and we need to decide whether to hold it again next year.

Halloween 28<sup>th</sup> October – everything is in place for this and we have just started advertising that tickets are available. (£3.00 each adult/child to include a hot dog and drink).

New Mayor's ideas – an update will be given by the Mayor.

Any other events – suggestions for new events are welcome.

### **3. FINANCIAL IMPLICATIONS**

N/A



<b><u>AGENDA ITEM</u></b>	<b>12</b>
<b><u>COMMITTEE</u></b>	<b>Amenities &amp; Civic Centre</b>
<b><u>REPORT FROM</u></b>	<b>Deputy Town Clerk</b>
<b><u>MEETING DATE</u></b>	<b>2<sup>nd</sup> October 2017</b>
<b><u>SUBJECT</u></b>	<b>Pointing on west &amp; south walls of Civic Centre</b>

## **1. INTRODUCTION**

The pointing on the west wall where the fire escape is situated is in a bad state of repair and the south wall also needs attention.

## **2. INFORMATION**

To the west the pointing has worn badly in most areas and holes are evident allowing water ingress. Also three bricks have almost worn away. It is also badly worn on the south wall with some holes evident. Pictures are attached.

## **3. FINANCIAL IMPLICATIONS**

We have funds in the general repairs budget.

## **4. RECOMMENDATION**

It is recommended that we obtain estimates for the required work and bring them back to the next meeting for approval.



# TELSCOMBE TOWN COUNCIL BUSINESS PLAN 2015 to 2019

This business plan sets out a programme of work to be carried out between the dates shown including intervals of review and projected delivery dates Adopted at Full Council 210916.

**Part I- AMENITIES & CIVIC CENTRE COMMITTEE** ACC – CP Chatsworth Park N and S – RK Robert Kingham – PF TCW Playing Fields Tels Cliffs Way ACC – Amenities and Civic Centre Committee - P&R – Policy and Resources Committee – FC Full Council TC – Town Clerk DTC – Deputy Town Clerk

Project	Objective	Activity	Responsible Person	Key Review Dates	Committee	Projected Delivery Date
<u>1</u>	Tree Survey CP	To survey the trees in CP and the Copse Completed	TC	Summer 2016 Autumn 2016	FC <b>15/2/17</b>	Autumn 2016 <b>COMPLETED</b>
<u>2</u>	Tree Works	Tree Works Completed in CP Soon to be done in the Copse	TC & DTC	Autumn 2016 Spring 2017	ACC & FC Agenda ACC 28/11 FC 13/2/17	Spring 2017 <b>SOON TO BE COMPLETED</b>
<u>3</u>	Establish a Maintenance Programme for Play equipment in the Play Spaces	Keep Play Equipment in safe and good condition <b>ACC resolved to keep maintenance in house and Monitor</b>	TC & DTC	Spring 2016	ACC & FC Agenda ACC 26/9 Agenda ACC 28/11	Ongoing
<u>4</u>	Play Equipment Survey	Survey Play Equipment condition Produce a costed plan for replacement/refurbishment.	TC & DTC	Summer 2016 Spring 2017 <b>UPDATE ON PROGRESS out of scope.</b>	ACC & FC Agenda ACC 26/9 Agenda ACC 28/11 ACC Agenda	Spring 2018

# TELSCOMBE TOWN COUNCIL BUSINESS PLAN 2015 to 2019

					27/3/17	
<b>5</b>	<u>LDC Devolution PI</u>	DECISION FC 21/12 Not to proceed with the LDC offer to devolve the PFTCW and Cliff tops	LDC to be formally written to	TC	FC Agenda ACC 21/12	Winter 2016 <b>DISCONTINUED</b>
<b>6</b>	<u>Allotments P1</u>	Refresh the feasibility of the Council delivering Allotments	Options Paper to FC including any new information on surveys and a detailed explanation of the Councils legal duties.	TC	FC <b>AGENDA 15/3/17</b>	Summer 2016
<b>7</b>	<u>Allotments P2</u>	Subject to Part I approval - Delivery Plan for Allotments	Costed Options Paper to ACC	TC & DTC	ACC	Autumn 2016 Spring 2016
<b>8</b>	<u>Introduce Combined Dog and General Waste Bins</u>	Audit and Costs then refresh decision on whether a combined bin would be more economical for the Town.	Costed report to ACC Establish best practice through liaison with other councils If Councillors agree business case and tender proposition.	TC & DTC	ACC	Summer 2016 <b>COMPLETED</b> Monitor Cost Savings at ACC

# TELSCOMBE TOWN COUNCIL BUSINESS PLAN 2015 to 2019

<u>9</u>	<u>Land plots A259</u>	Examine viability of delivering a return on these two land plots found by TC	Options Paper to ACC with recommendations	<u>TC</u>	<u>Summer 2017</u> <u>Spring 2018</u>	<u>ACC</u>	<u>Spring 2019</u>
<u>10</u>	<u>Community Infra-structure Levy</u>	Quantify and agree areas to be funded	Options Paper to FC meeting 15/2/17		<u>Spring 2017</u>	<u>FC then decision on which Committee</u>	<u>Ongoing</u>

<u>2016 -2017</u>	<u>2017 -2018</u>	<u>2018 -2019</u>	<u>V1.9 MAR 2017</u>
-------------------	-------------------	-------------------	----------------------