BIDEFORD TOWN COUNCIL



Town Hall Bideford Devon EX39 2HS

Telephone:

Bideford (01237) 428938

Town Clerk and Responsible Financial Officer

Thursday 29 August 2024

To: Members of the Staffing, Finance & General Purposes Committee

You are hereby summoned to attend a meeting of the **Staffing, Finance & General Purposes**Committee of the above-named Council to be held in the Council Chamber, Bideford, on **Thursday**05 September 2024 at 6.30 pm for the purpose of transacting the following business.

In accordance with The Public Bodies (Admissions to Meetings) Act 1960 members of the public are welcome to attend. There is a legal right to film/record/photograph/report public meetings.

Paul Swan Clerk to the Council

AGENDA

- 1. To receive apologies and reasons for absence
- 2. To receive declarations of interest on items on the agenda and note any requests Encl. for dispensation received by the Clerk prior to the meeting.
- 3. Public participation session of 15 minutes duration on items on the agenda.
- 4. To approve the minutes of the meeting held on Thursday 25 July 2024 as a Dist. with TC correct record.
- 5. Items brought forward by the Chairman.
- 6. Finance

a. To approve the payments listed.

b. To receive the Conclusion of Audit from PK Littlejohns. Encl.

c. To receive and approve the Internal Auditor's Report - Records as Encl. at 30 June 2023.



To Follow

7. To recommend to Town Council on the transition to paperless Agendas and Encl. Minutes for all meetings.

8. To receive an update on Manor Court Presentments

Encl.

9. To consider and resolve the provision of a buffet following the Remembrance Sunday Parade and Church Service.

10. To receive an update on the tasks undertaken by the Maintenance Operatives.

Encl.

MEMBERS OF THE STAFFING, FINANCE & GENERAL PURPOSES COMMITTEE

Councillors D Bushby, Ms R Clarke (Town Mayor), Mrs J Gubb, Mrs L Hellyer, S Inch, P Lawrence (Deputy Mayor), D McGeough, J McKenzie, T Inch.



DECLARATIONS OF INTEREST

PLEASE READ THE ADVICE OVERLEAF, THEN COMPLETE IN BLOCK CAPITALS AND HAND TO THE CLERK AT THE COMMENCEMENT OF THE MEETING

FULL NAME:						
AGENDA.or	PECUNIARY	NON-PECUNIARY	REASON FOR RECORDING INTERESTS			
MINUTE NO.	(please tick)	(please tick)	(If sensitive - please note as such)			

MINUTE NO.	(please tick)	(please tick)	(If sensitive - please note as such)

Declaration of Interests at meetings

- Where a matter relates to an interest in list A, the member shall not participate in a discussion or vote on the matter. He /she only need declare it if it is not already noted on the register of interests.
- Where the matter is in list A, but is a sensitive interest, the member shall not participate in a discussion or vote; the member shall disclose that there is an interest but not the nature of it.
- Where a matter relates to an interest on list B the member shall not vote and may only speak as a member of the public.
- A member only has to declare an interest in list B if it is not already on the register of interests.
- If the interest is in list B and is sensitive in nature and not already registered then the member shall disclose the interest but not the nature of it.
- Where a matter relates to the financial interest of a friend, relative or close associate (other than in list A) the member shall disclose the interest and not vote. He or she may speak but only as a member of the public.

List A:

- 1 **Employment, office, trade or vocation** carried on for profit by member or spouse or civil partner.
- 2 **Sponsorship** any payments for the previous 12 months, other than by the Council, to assist in Council duties
- 3 **Contracts** any current contracts between the Council and the member or his/ her spouse or civil partner or a company the member is a director or partner of.
- 4. **Land** any beneficial interest in land within the area of the Council by member, spouse or civil partner.
- 5 **Licenses** any license, alone or with others, by spouse, civil partner or member to occupy land in area of Council.
- 6 **Corporate Tenancies** any tenancy where the Council is the landlord and the member, spouse or civil partner has a beneficial interest in the tenant.
- 7. **Securities** a beneficial interest is held in a body that has land or business in the area of the Council by the member, spouse or civil partner that either exceeds £25,000 or the total share capital is in excess of one hundredth of the of the total shares issued.

List B:

Any interests which relate to or is likely to affect:

- 1. Any body where the member has general control or management and was appointed by the Council.
- 2. Any body that the member is in a position of control or management and either:
 - (a) exercises functions of a public nature;
 - (b) is for charitable purposes; or
 - (c) has the purpose of influencing public opinion or policy (including political parties and trade unions)
- 3. Any gifts or hospitality that the member has received by virtue of his or her office in excess of £50.



Ford Rock Restoration Cost Estimate

Cost Actual

Item	Rate	Qty	Total £	Item	Rate	Qty	Total £
Labour Plant Operative - Hours	18	40	720.00	Plant and Driver Hire	18.00	55.5	998.00
Plant Hire - Per Day	77	5	385.00	Laurel Hedging	5.59	45.0	251.64
Top Soil - Tonne	17	60	1,020.00	Post Fix	5.55	23.0	127.65
Shredder Hire - Day	32	1	32.00	Labour-22/07/2024	15.00	22.5	337.50
BTC Labour - Hours	15	60	900.00	Labour-23/07/2024	15.00	20.5	307.50
Grass Seed - 25kg	70	2	140.00	Labour-24/07/2025	15.00	22.5	337.50
Fencing - Metres		72	449.54	Labour-25/07/2025	15.00	8.0	120.00
			-	Labour-26/07/2025	15.00	17.5	262.50
				Fencing - Posts	14.91	15.0	223.65
Contingency - 30%	30%		1,093.96	Grass Seed - 20kg	67.99	1.0	67.99
				Tanilised Board	1.28	36.0	46.08
				Timber Carcasing	14.40	0.9	13.10
				Screws	1.00	2.3	2.30
				Timber Carcasing	1.81	26.4	47.78
				Washer	3.26	4.0	13.04
				Angle Bracket	5.47	13.0	71.11
				Eight Seater Becnh	255.00	4.0	1,020.00
				Deep Water Signs	31.46	2.0	62.92
				Rowan Trees	37.50	4.0	150.00
				Edging	3.37	12.0	40.44
				Bracket	1.35	12.0	16.20
				Screws	4.11	1.0	4.11
				Plugs	8.31	1.0	8.31
				Ballast	2.75	5.0	13.75
				Cement 25kg	6.13	1.0	6.13
				Preserver	18.71	1.0	18.71
				Post Fix	5.55	4.0	22.20
				Tanalised Board	0.96	9.6	9.22
				Tanalised Board	0.93	48.0	44.64
				Compost	4.46	2.0	8.92
				Screws	6.42	1.0	6.42
				Gate Spring	4.61	1.0	4.61
				Hinges	3.91	2.0	7.82
				Screws	5.60	1.0	5.60
Grand Total			4,740.50	Grand Total			4,677.34
				TDC Grant			- 2,500.00
				Net Cost BTC			2,177.34

Bideford Town Ranger Depot Financial Analysis

				Actual Variance	Forecast
	Dudoot	Actual	Forecast	Fav/(Unfav)	Fav/(Unfav)
	Budget	Actual	Forecast	rav/(Uniav)	rav/(Uniav)
Funding					
PWLB Income	(500,000)	(499,825)	(499,825)	(175)	(175)
Reserves	0	(103,876)	(103,876)	103,876	103,876
24/25 Budget	0	0	0	0	0
Interest	0	(1,525)	(1,500)	1,525	1,500
TOTAL Funding	(500,000)	(605,227)	(605,201)	105,227	105,201
Expenditure					
Land Purchase	120,000	120,000	120,000	0	0
Land - Legal Fees	10,000	2,826	2,378	7,174	7,622
Design Fees	12,500	8,301	12,200	4,199	300
Building Control	1,000	288	345	713	655
Building	393,500	69,781	423,500	323,719	(30,000)
M&E	35,000	0	35,000	35,000	0
Contingency	31,876	0	11,778	31,876	20,098
Other	0	0	0	\ 0	0
TOTAL Expenditure	603,876	201,195	605,201	402,681	(1,325)
	100	(404.55.1)	(5)		100
TOTAL Bideford Town Ranger Depot	103,876	(404,031)	(0)	507,907	103,876
CHECK CHECK TO BANK		- 127.20			

CHECK TO BUDGET SHEET

Paul Swan:					
Overspend-Estimated overspend on project due to slab design work as follows:					
	£k				
ReBar	11				
Trench Concrete	7				
Pocket Concrete	4				
Cordec	8				
Excavation works	4				
Stone	(4)				
TOTAL	20				



BIDEFORD TOWN COUNCIL - Accounts for approval at the SF&GP Meeting - 5 September 2024

Date Entered	PV	Description	Extended Description N	let VA1	G	ross
9/8/2024	(blank)	EDF (CADCOEDA)	Bridge Floodlighting	65.04	3.25	68.29
15/8/2024	(blank)	Acorn	Seasonal worker	370.80	74.16	444.96
	, ,	Tamar	Maintenance Items	258.61	38.63	297.24
		Dymarke Precision Engineering Ltd	Maintenance Items	150.00	30.00	180.00
		PKF	Annual Governance & Accountability Ret	1,680.00	336.00	2,016.00
		Apple.com.uk	2 x IPAD	1,993.32	398.68	2,392.00
		DVLA Vehicl Tax	Toyota	335.00		335.00
14/8/2024	(blank)	Mr P Heath	Pollyfield - Deposit return	25.00		25.00
16/8/2024	(blank)	Llyds	Charges	64.00		64.00
	(re-credit	-5.93		-5.93
		Evans Transport Ltd	Maintenance Items	148.40	29.68	178.08
		Safety Signs 4 Less	Maintenance Items	62.92	12.58	75.50
		Garlands	Stationery	7.99	12.00	7.99
		SQ BTC	Transaction	0.01		0.01
		John Taylor Fastener	Maintenance Items	6.83	1.37	8.20
19/8/2024	(blank)	Mimick Signs	Banners x 2	106.00	21.20	127.20
19/0/2024	(Dialik)	Will flick Signs	Oval graphics x 50	25.00	5.00	30.00
		RGB	Maintenance Items	138.87	27.78	166.65
		SW Communications	Line / Broadband provision	57.68	11.54	69.22
			·	50.64	11.54	50.64
22/8/2024	(hlauls)	Crafty Needles	Mayoral case maintenance			12.99
22/8/2024	(blank)	Amazon	Refreshments - Local Clerks Meeting	12.99	74.40	
		Acorn	Seasonal worker	370.80	74.16	444.96
		Futurform	Picnic tbles x 3 (Vic Park (H&S) replacer	820.00	164.00	984.00
	DOTO47	EDE (DE10)	Picnic tbles x 3 (Ford Rock)	613.00	122.60	735.60
001010001	BSTC17	EDF (D513)	14A Christmas Lights	8.56	1.71	10.27
23/8/2024	(blank)	CTA Centre	3 x streetwrks trning / assmnt + Crtfiction	1,269.00	225.00	1,494.00
		Robeda	Iroko timber - Chanters Road Bench slat:	165.57	33.11	198.68
28/8/2024	(blank)	North Devon Hog Roast	Chudliegh Fort Picnic 50% remaining bal	825.00		825.00
		A Touch of Class	Picture frame	163.00	0.4.05	163.00
		R Clarke	Refund mayoral costs	436.35	34.35	470.70
		DCC Locality Fund	Ford Rock trees	-800.00		-800.00
29/8/2024	(blank)	Mow-It	Maintenance Items	32.08	6.42	38.50
		TDC	Chudleight For Picnic - Land Licence	45.83	9.17	55.00
		Minxy's Sweets	Sweet Cones x 100 for Chudleigh Picnic	100.00		100.00
30/8/2024	(blank)	Llyds	Service Charge	34.26		34.26
		Cobblers and Keys	Keys	18.00		18.00
		R Walker	Pollyfield - Deposit return	25.00		25.00
		RBL Poppy Appeal	Wreaths x 4	91.67	18.33	110.00
2/9/2024	(blank)	Allstar	Fuel	454.74	90.94	545.68
	BSTC9	D S Electrical	Unit 13 Daddon Court	600.00		600.00
		Lineal Software Ltd	Microsoft 365 License	145.58	29.12	174.70
	BSTC16	Acorn	Seasonal worker	370.80	74.16	444.96
	BSTC19	TDC - 128	T Hall Offices rent	313.72	62.74	376.46
		TDC - 127	T Hall Offices Service Charge	230.42	46.08	276.50
		Market recharge	TC staff	-3,482.36		-3,482.36
		BT Business	Broadband services / closure 1-21 Mar 2	134.10	26.82	160.92
3/9/2024	(blank)	Amazon	Disposable wooden knives	6.66	1.33	7.99
		Clarity Copiers	Meter Copy Charge	80.34	16.07	96.41
		Llyds	Charges	32.00		32.00
		•	re-credit	-3.39		-3.39
4/9/2024	(blank)	Acorn	Seasonal worker	370.80	74.16	444.96

Section 3 - External Auditor's Report and Certificate 2023/24

In respect of

Bideford Town Council - DV0033

1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2024; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External addition of infinited accordance opinion 2020/21
On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.
Other matters not affecting our opinion which we draw to the attention of the authority:
None
3 External auditor certificate 2023/24

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2024.

External Auditor Name

	PKF LITTLEJOHN LLP		
External Auditor Signature	Mer Lutte Cor	Date	09/08/2024



INTERNAL AUDIT

1 April 2024 - 30 June 2024

I, Councillor Mr J Craigie, the duly appointed Internal Finance Inspector of Bideford Town Council, confirm that the attached bank reconciliation and records pertaining to the income and expenditure are a correct record of the financial transactions made during this period.

During this audit, I have confirmed a random selection of the following items:

- Income and Receipts.
- Invoices made by this Council.
- Invoices received by this Council.
- Cheques written and signed. —
- · Petty Cash.
- Bookkeeping.
- Bank Reconciliation.

I also confirm that the petty cash records are correct and up to date.

Whilst carrying out these checks I also checked the following with a view to the Council's responsibilities regarding the effectiveness of the internal audit and have the following to report:

Signed: Date: 13/8/24 (Internal Finance Inspector)

	<u>Presentment</u>	<u>Progress</u>
1.	For this Council to install 2 benches – one in the Pollyfield Park, below the Football Pitch slope, overlooking Bideford West. There is a great view from there. The second one to be installed in the Alverdiscott Park area facing the arena.	Surveyed with Town ranger team lead, identified sites and applying for TDC Licence. Awaiting licences from TDC 4/7/24. Received Licences 30/07 order Benches 31/07 Benches Installed August 24 – Discharged.
2.	For this Council to write to Torridge District Council to request the Charles Kingsley Statue is cleaned. It is a lovely monument which is looking sadly very dirty.	Already completed. - Discharged
3.	For this Council to liaise with relevant stakeholders to leverage the newly granted Heritage Harbour status to maximise the advantage for the town – to work together to produce an information panel and a brown sign.	Emailed BARTHH. Met with BARTHH who are formulating a sign design and logo, this may take some time as Heritage Harbour are developing a national logo so we need to wait for this. Still Awaiting response from Mike Teare – 01/08/24.
4.	For this Council, as owner of the Ancient Woodland, to install display boards at both entrances to Ford Woods, showcasing the history of the old Zoo that used to be near it and acknowledging the Ancient Woodland status. The boards to include way marks giving information on trail locations/accessibility/distance.	WIP-Delayed due to work on new website.
5.	For this Council to write to Torridge District Council to assess the Secrets of Bideford in the Quay Wall with a view to adding QR codes which would bring their awareness to visitors and those new to the area.	Emailed - TDC Head of Communities and place Discharged
6.	For this council to gain permission from Devon County Council to install a bench on the wide paved verges at the top of the High Street	Declined by DCC Highways:- Hi Paul, I can see the obvious attraction of large empty spaces on the Highway and the perception to fill them with other items often of an amenity value. However, the reason these spaces are often void of other objects is for road safety purposes, most commonly for visibility. The top of the High St is no exception and the large tarmac verge area there is for the purposes of road safety and visibility, for that reason I would have to decline your request and while I appreciate that the bench in itself may be possible, its use would be the issue for visibility especially of the gradient approach from the High St already putting motorists at a disadvantage. I trust you understand. - Discharged

BIDEFORD MANOR COURT 2024 – PRESENTMENT PROGRESS UPDATE

Agenda Item 8

7.	For this Council to liaise with the Discover Bideford Team at Torridge	Emailed Discover Bideford Team.
	District Council to encourage market organisers to bring some stalls	
	more centrally into the Town.	- Discharged
8.	For the Devon County Councillor for the area to take forward the	Emailed Councillor L Hellyer 01/05/24 to advise and request progress.
	reinstating of the "old lamp top" outside the Joiners Arms to match	Hi Paul,
	the other lamps in the Market Place area.	Our lighting engineer has requested that the lamp top be replaced, but as yet don't
		have a date. The contractors are in the area in mid May, doing things in Tower
		street and Church walk, so if its arrived, they may do that at the same time.
		- Discharged
9.	For this Council to set up an annual clearance programme outside	Surveyed with Town ranger team lead, added to annual schedule starting August
	of the nesting season, to ensure that the boundary between Tricks	2024.
	Allotments and Backaborough Lane is clear and that the	
	shrubbery is cut back hard.	- Discharged



BIDEFORD TOWN COUNCIL - TOWN RANGER TASK LISTS 24/25

Staffing, Finance & General Purpose Committee Report

W		t-d	LOCATION
Week Number		/ork	LOCATION
2	28	Summer plants watering	Bideford Area
			Bideford quay
		weekly checks	Bideford Area
		deliver Ferris grass cutter for repair	Holsworthy
		Dismantle temporary protection from planters, Deliver to Pannier Market	Bideford Area
		Remove rubble from Plot 6A polyfield Allotment deliver to new site	Bideford Area
		Finsh hedge trimming Gammalton road	ETW.
		Hedge trimming outside Haewthorn Park on Clovelly road	Clovelly road
		Plant 2 new roses in Coronation rose bed	Kingsley road
		Started strimming pathway around ford woods	Ford Woods
		Open/Close Pannier Market including cleaning toilets, Maintenance work	Pannier Market complex
		Finish off strimming pathway	Ford Woods
		Clean Graffiti off B T C bus stops	Bideford Area
		Weed /tidy flower bed design	Port memorial
		cleaning paviments around town hall	Bideford Bridge builing
		Deliver 6 green bins for BTFC	Sports ground
		Started weeding/cleaning cobbles	Union street
2	29	Summer plants watering	Bideford Area
			Bideford quay
		weekly checks	Bideford Area
		Replace water heater 26 Market Place	Pannier Market complex
		·	ports ground
		Finish off Union street	Union street
			Littleham
		Weed spraying Hill crest rd, Tennencott Hights, Chope rd, Golman rd, Chubb rd, Gammaton rd, Fulford close	
		Set up Pannier Market Hall ready for B G T	Pannier Market hall
		Transport Deputy town clerk out to Institches	Littleham
		Collect Ferris from Holsworthy	Holsworthy
		Cement new copping on Polyfield Allotment wall enterance	ETW.
		Weed spraying Honestone street, Sliver street, Pannier market mews, Buttgarden Street, Tower street, Churc	
		open/Close Pannier Market including cleaning toilets, Maintenance work/setting up for B T C.	Pannier Market hall
		Remove fly tipping from Ford woods	Ford Woods
		Weed spraying Bibeford Quay, Kings street, Queen street, Bridgeland street, Mill street, Hart street, Willott st	Bideford Area
		Collect stage from Abbotsham School deliver to Pannier Market & assemble	Pannier Market hall
3	30	Summer plants watering	Bideford Area
			Bideford quay
		started grass cutting Clovelly road	Clovelly road
		weekly checks	Bideford Area
		Redevelopment of Ford Rock area	New road
		Transport soil from B T C new sit to Ford Rock	Bideford Area
		Open/Close Pannier Market including cleaning toilets,	Pannier Market complex
		Dismantle stage/return to Abbotsham School	Bideford Area
		Open & close / Dismantle B G T walkway	Pannier Market hall
		Building new fence around ford rock area	New road
		Cleaning Pannier Market complex/collect pictures & hang on wall	Pannier Market complex
		Rack over Ford Rock topsoil	Newroad
	31	Summer plants watering	Bideford Area
`	31	Summer plants watering	
			Bideford quay
		weekly checks	Bideford Area
		Open/Close Pannier Market including cleaning toilets,	Pannier Market complex
		Meeting to catch up on3 weeks work task	compound
		Finish off Ford Rock fence	New road
		Grass cutting Clovelly road, Morton park, ceder way, oaklands, Morton ave.	Bideford Area
		grass cutting Morton Ave, Laura Ave, Acica close, Abbotsham road, Londonderry est including Orchard, North	Bideford Area
		Grass cutting Outside Victoria Park, Charles Kingsley, Port Memorial, Chanters Ave, Top of Meddon street, Al	
		Weed/Trim/tidy Port Memorial design	Port memorial
		Finish trimming Port Memorial Goes cutting Top of Fulford Close Hill Creek road, Chulch Boad, Barton Torre, Avres close, East-ridge View, He	Port memorial
		Gass cutting Top of Fulford Close, Hill Crest road, Chubb Road, Barton Torrs, Ayres close, Eastridge View, He	
		Repair to toilet/cistern	25,Market Place
			Kingsley road
		jet wash /clean Toyota pickup, Renault van.	compound
		Open/Close Pannier Market.	Pannier Market complex
		Transport Town Clerk, councillor Gorden, around the Bideford area	Bideford Area
		Emergency clear up after flood damage to 25 Market Place.	Market place
		Deliver council agenda to councillors	Bideford Area
	32	Summer plants watering	Bideford Area
`	02	Summer prairies watering	
		Wealth Markha shada wad faradahan dagta dagta	Bideford quay
		Weekly Monthly checks, weed /repair hanging baskets	Bideford Area
		Started repairs to 25 Market Place	Market place
		Clean Ford tipper truck	compound
		Grass seed & rack new recreational area	Ford rock
		Open/Close Pannier Market, flood repair to ceiling 25 Market place including skimming effective area	Market place
			Kingsley road
		Removal of Graffiti then put stain blocker over the effective wall BTC bus stop	ETW.
		Open/Close Pannier Market removal of old pipe work & replace, Also renew inners of toilet cistern	25 Market place
		• • • • • • • • • • • • • • • • • • • •	•
		Repaint Bus stop	ETW.
		Jet wash /clean glass roof of coach/bus stop.	Riverbank carpark
		Open/Close Pannier Market including cleaning toilets, Finish off toilet plumbing 25 Market place	Pannier Market complex
		Pick up new council ties	Littleham
		Errect new Discover Bideford sign, Cycle center Nuttaberry	ETW.
			ETW.
		Make up shutter boards for concrete pad then concrete	Polyfield play area. ETW
		·	Merry Harriers
	32		-
3	33	Summer plants watering	Bideford Area
			Bideford quay

Weekly checks including hanging baskets outside pizza shop Plant 4 trees

Paint ceiling/walls(first coat) 25 Market place

Repair to Kango lead

Started digging out 2nd concrete pad Remove surplus soil from polyfield play area

Training on new battery operated equipment Finsh off digging area /shutter board.

Collect new benches from Evans transport deliver to compound & started assembling

Finish painting 25 Market place remove tower scaffolding/clean floor

started D heading summer plants in planters

oil/grease gym eqipment afer complaint by member of the public from park lane

Remove old benches & install 2 new benches

Concrete area Alverdiscott park

Emergency call out to Fishing tackle shop/prepare shutter shutter boards to secure premises

emergancy call !!Fire alarm sounding Pannier market complex. Collect new picnic tables from Evans transport & assemble

Collect new waste bin from T D C compound Open/Close Pannier Market /cleaning toilets,

Collect new barrow lock from Tamar Trading

Install new picnic benches, put up new warning signs, water 4 tree + all laura plants Collect S/S bolts from Taylor fastenings

34

Weekly checks including hanging baskets.

Collect keys off Mike Avis & inspect Market hall after Sunday

Leaise with RD scaffolding, Regarding Finger post Grass cut manteo way including hedge trimming right hand side below new housing est.

Finish off grass cutting Capern rd, High view, Pynes lane.

Chapter 8 course

Open/Close Pannier Market /cleaning toilets, Vacuuming Market hall floor, Also meeting Braddicks carpets Market hall complex

Bideford Area Ford rock Market place compound Alverdiscott park Polyfield play area. ETW

compound Alverdiscott park Evans/compound Market place Bideford quay Victoria park Victoria park

ETW.

Pannier Market complex Pannier Market complex

compound Bideford Area

Pannier Market complex

Torrington Ford rock Barnstaple (blank) **Bideford Area**

Pannier Market hall Gammaton cross ETW.

Bideford Area Yarnscombe Torrington

STANDARD WORK

WEEKLY:

Clean dog mess as first job on a Monday Litter picking and bin emptying (twice, three times summer) Litter picking and bin emptying (twice) Check Gym Equipment Check stream and culvert 4 x Defibs Games tables

MONTHLY:

Check Quay benches Check commemorative benches Water checks