

Date: 02.08.2023  
PFL Ref: PF1096.500

## Colney Heath Parish Council

### Roestock

Qty	Unit	Description	Sum-Total
<b>Remedial Groundworks</b>			
1	No.	Site - Moss and Algae Growth - rake/ sweep moss away	140.25
1	No.	Sign - Sign needs to include name and address of Council - new sign installation	430.10
1	No.	Fencing - Paint is flaking and some damaged areas - sand down and repaint with metal paint and seal	629.00
1	No.	Bench Surround -Area around bench eroded - top up levels with soil and turf, add grass mats to provide a supportive base for heavy footfall area and reduce corrosion to the area	447.10
1	No.	MUGA - Algae and Moss Growth - rake/ sweep moss away	140.25
1	No.	MUGA - Surface - patch repair the bitumen to the entrance and path estimate 1LM	397.80
1	No.	MUGA - Surface remove tree debris	225.25
1	No.	MUGA - Increase signage- new sign installation	430.10
1	No.	MUGA - Basketball hoop net replace with 2 new nets	358.70
1	No.	Supernova - Bearings replace bearings and secure to manufactures guidelines	1,472.20
1	No.	3 Bay Swings- Anti Wrap Bearings - lubricate and adjust	214.20
1	No.	Roundabout - Gaps between grass tiles add additional ties and secure	255.00
1	No.	Roundabout - Bearings replace	1,768.00
1	No.	Dish roundabout - Surface corrosion - reinstate surfacing - replace grass mats	1,980.50
1	No.	Junior multi play - Timber bridge replace all timbers	4,811.00
<b>Total</b>			<b>13,699.45</b>

**N.B. Please note, all warranties are valid subject to strict adherence to the maintenance and inspection requirements and we may request copies of your routine inspections to be provided when making a warranty claim. Our warranty covers the replacement of materials due to a material or manufacturing defect, however please note that labour is chargeable**

**PLEASE NOTE:**

All prices are excluding VAT and is valid for 30 days due to the current economic climate  
Unless other wise agreed and subsequently made clear in written  
Manufacturers guarantees will apply to any products supplied. Details  
**To place an order, please confirm in writing by either hard copy or email,**

Playground Facilities Ltd  
Unit 15,  
Horseshoe Business Park  
Bricket Wood  
St. Albans  
Herts AL2 3TA  
Tel: 01923 673977  
Email: repairs@pflgroup.co.uk

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## **Terms and Conditions**

1. This quotation will remain open for acceptance for a period of 30 days. In the event that you are unable to confirm your order within this period, we will endeavour to keep any increases to a minimum. Playground Facilities Ltd reserves the right to reject an order where supplies of products are no longer
2. All prices quoted are exclusive of VAT.
3. The following terms and conditions, together with the particulars and any express terms set out on the order acknowledgement, shall represent the entire agreement between Playground Facilities Ltd and the client.
4. All sub contractors employed by Playground Facilities will be fully insured and work to the required safety standards. Sub contractors used will be API registered where appropriate.
5. A binding contract will only be entered into once the client has confirmed their order in writing and Playground Facilities Ltd has acknowledged acceptance of such an order.
6. Any delivery / installation dates provided by the staff of Playground Facilities Ltd will be done so in good faith but may be subject to matters outside of our control.
7. Suitable and unhindered access to the site will be provided by the client. Playground Facilities Ltd will reserve the right to invoice for stage payments (and additional expenses where applicable) in the event of a delay in gaining access to the site due to actions of others beyond our control.
8. Every reasonable step will be taken to ensure that the works are started and completed within an agreed time scale. The progress will be subject to ground conditions, weather conditions and matters beyond the control of Playground Facilities Ltd.
9. It will be the responsibility of the client to give notice of any underground service or any other restriction prior to start of works, otherwise extra costs may be incurred. Playground Facilities have not made allowances to divert public utility services, pipes or cables etc. Furthermore, no allowances have been made to excavate into rock or any other unexpected hard surface / objects found during the construction of the project. In the event that any of the above situations arise, the client shall be notified immediately and informed of any additional charges.
10. Where access to the site is over grass or other soft standing, damage to the surface may occur. We will make reparations where possible and re-seed grass areas, but we cannot guarantee to bring the surface back to the conditions prior to the installation.
11. We will undertake to water any new planting and turfed areas during the installation. Upon leaving the site, responsibility for this will pass immediately to the client along with any subsequent losses for failure to do so
12. The client shall be responsible for site security during the works unless otherwise agreed

13. Subsequent to entering into a contract, should the client wish to cancel / withdraw from the contract, the client will be responsible for all reasonable costs borne to Playground Facilities. Where Playground Facilities Ltd have committed to purchase products and materials in order to fulfil the terms of this contract, full payment of any invoices outstanding shall be made and where appropriate, a refund, less appropriate costs, will be given when any such products or materials have been resold.
14. A 30% deposit is required unless otherwise agreed. For projects that take more than 2 weeks from the commencements of works, we reserve the right to submit stage payment invoices. A final invoice shall be submitted on the day of completion of works. No retention is to be made by the client unless
15. Our normal credit terms are 21 days from receipt of final invoice, unless otherwise agreed.
16. Playground Facilities will be entitled to charge the client statutory interest on any overdue payments
17. All goods shall remain the property of Playground Facilities Ltd until full settlement of invoice. No restriction of access will be enforced preventing the removal of unpaid goods in the event of this course of action being necessary.
18. It is the client's responsibility to ensure no planning consent is required for any equipment or buildings prior to installation.
19. Manufacturers' warranties will apply on all goods supplied, only where the client can prove that regular maintenance has been undertaken by an approved contractor in accordance with the manufacturer's recommendations.
20. Playground Facilities Ltd will warrantee the installation of equipment and any new safer surfaces, specified in this quotation, for a maximum of one year from date of completion. Normal wear and tear, vandalism, puncture damage, damage caused by strimming around base of timber posts etc, removal of graffiti or the use of improper cleaning materials/equipment, 'Acts of God' (such as waterlogging of ground causing loosening of posts) and damage caused by activities outside the uses for which the equipment and surfacing is intended are excluded from the terms of the guarantee. Playground Facilities will not take responsibility for the condition of the sub base when carrying out surfacing repairs, in particular to patch repairs and overlays, where this is not part of the installation project. There will be no warranty on patch repairs due to movement of the old surfacing that can take place
21. It is the clients responsibility to undertake annual safety checks (preferably by an independent qualified inspector). Regular and documented maintenance inspections should be at least quarterly and visual checks should be undertaken weekly or as and when found appropriate to the use of the site. Any damage, build up of algae, moss or dirt must be rectified immediately. All timber and steel components must be checked at least annually and prepared, cleaned and coated with an appropriate