



NEWICK PARISH COUNCIL

To: All Members of the Parish Council

You are summoned to attend a Meeting of Newick Parish Council at Newick Community Centre, The Green, Newick on **Monday 12th October 2026 at 7.00 p.m.**

Emma Reece
Clerk to Parish Council
7th October 2026

Members of the public are invited to attend and there is a 15-minute opportunity for them to ask questions or make statements with priority being given to items that are on the agenda (maximum 3 minutes for each person).

Please note that an audio recording will be made of this meeting

Agenda

1. **Apologies for Absence**
2. **Disclosure by Members of personal interest in matters on the agenda, the nature of any interest and whether the Member regards the interest as prejudicial under the terms of the Code of Conduct**
3. **Exclusion of the Press & Public - To agree any items to be dealt with after the press and public have been excluded (Public Bodies Admission to Meetings Act 1960 S1 (2))**
4. **Questions or Statements by members of the public**
5. **Report from Lewes District and East Sussex County Councillor Charlotte Keenan**
6. **Report from Member of Parliament Mims Davies**
7. **Report from Newick Sports Pavilion Trustees on the Pavilion**
8. **Approval of draft minutes of the meeting of the Parish Council held 14th September 2026**
9. **Planning:**
 - 9.1 Approvals/Refusals
 - 9.2 Tree Works Applications
 - 9.3 To discuss appeal for Land at Goldbridge Farm
 - 9.4 To consider arranging a face to face training event for Councillors on the new NPPF and updating the Newick Neighbourhood Plan
10. **Clerk's Report – To note report from Clerk**
11. **Report by Clerk on any action taken under Delegated Powers in consultation with Chairman and/or Vice-Chairman**

12. Financial Matters:

- 12.1** To authorise Schedule of Payments for October 2026
- 12.2** To vote quarterly bank reconciliation and VAT reclaim
- 12.3** To receive statement of performance against budget as at end September
- 12.4** To note conclusion of audit
- 12.5** To consider grant applications received (S. 137 LGA 1972)
- 12.6** To consider any quotations received
- 12.7** To agree whether to include election expenses in the 2027/28 draft budget
- 12.8** To discuss Councillor Allowances

13. Update on play area repairs including results of survey and final quotation

14. Update on replacement noticeboard on Newick Drive

15. To consider investigating the viability of a parking improvement project in Oldaker Road

16. Update on fingerpost repairs (Councillor Kerr)

17. To agree content of the next edition of the Parish Council Newsletter (deadline 25th October)

18. To consider arrangements for Remembrance Sunday including purchase of poppy wreath from RBL poppy shop and attendance at service on 8th November 2026

19. To consider request from Newick Horticultural Society for use of The Green Saturday 4th September 2027 and erection of an advertising banner before the event

20. To consider response to ESCC consultation on Proposed 40mph Speed Limit on A272 Station Road between North Chailey and Newick and southwest extension of Newick 30mph Speed Limit (deadline 20th October)

21. Report from Cllr. B Whitlock on Village Hall Management Committee

22. Emergency planning – Cllr. Keenan

23. Items for next agenda

Submit to HMRC On VAT Archive Completion

Date 05/10/2026

Newick Parish Council Current Year

Page 1

Time 10:43

End Date of Assessment 30/09/2026

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
Cashbook				
31/07/2026	730221390	Mowing/GM	Newick Parish Council	92.00
31/07/2026	730221390	Mowing and GM	Newick Parish Council	348.00
31/07/2026	191594632	Play inspection	Newick Parish Council	13.85
31/07/2026	191594632	Play inspection	Newick Parish Council	13.85
31/07/2026	191594632	Play inspection annual	Newick Parish Council	26.80
31/07/2026	191594632	Bins KGVPF	Newick Parish Council	16.48
31/07/2026	191594632	Bins KGVPF	Newick Parish Council	16.48
31/07/2026	191594632	Bins KGVPF	Newick Parish Council	16.48
31/07/2026	191594632	Bins KGVPF	Newick Parish Council	16.48
31/07/2026	191594632	Bins KGVPF	Newick Parish Council	16.48
31/07/2026	372792172	L Mudford training	Newick Parish Council	8.00
31/07/2026	344762585	BWP Creative Limited	Newick Parish Council	3.60
31/07/2026	189775040	Water KGVPF	Newick Parish Council	34.88
31/07/2026	778603785	Mobile	Newick Parish Council	7.05
31/07/2026	804039557	Noticeboard	Newick Parish Council	39.11
31/07/2026	887750270	Pads	Newick Parish Council	13.20
31/08/2026	191594632	Play inspections	Newick Parish Council	13.85
31/08/2026	464103811	Mulberry Clerk conference	Newick Parish Council	12.00
31/08/2026	189775040	Castle Water	Newick Parish Council	11.11
31/08/2026	778603785	Mobile	Newick Parish Council	7.05
30/09/2026	191594632	Play inspection	Newick Parish Council	13.85
30/09/2026	730221390	Verges	Newick Parish Council	92.00
30/09/2026	730221390	Mowing	Newick Parish Council	104.40
30/09/2026	603353084	Toner	Newick Parish Council	13.50
30/09/2026	189775040	Water	Newick Parish Council	10.47
30/09/2026	778603785	Mobile	Newick Parish Council	7.05
Total VAT Detail from Cashbook				968.02

Submit to HMRC On VAT Archive Completion

Date 05/10/2026

Newick Parish Council Current Year

Page 2

Time 10:43

End Date of Assessment 30/09/2026

Date of Invoice	Suppliers VAT Reg No	Description of Supply	To whom addressed	VAT Paid
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I
(Full name in BLOCK LETTERS)

am claiming a refund of nine hundred and sixty eight pounds and 2 pence
(Pounds in words pence in figures)

£ 968.02

which is the VAT charged on goods and services bought for non-business activities. *The tax claimed includes VAT incurred for exempt business activities which can be reclaimed under paragraph 5.5 of Notice 749 (April 2002).

The body named above makes no taxable supplies and is not registered for VAT, if requested I will produce tax invoices to support this claim.

Signature
(Designated responsible officer)

Date

*Delete as appropriate

Data Protection Act 1998

HM Revenue & Customs collects information in order to administer the taxes for which it is responsible (such as VAT, insurance premium tax, excise duties, air passenger duty, landfill tax), and for detecting and preventing crime.

Where the law permits we may also get information about you from third parties, or give information to them, for example in order to check its accuracy, prevent or detect crime or protect public funds in other ways. These third parties may include the police, other government departments and agencies.

Detailed Income & Expenditure by Budget Heading 30/09/2026

Cost Centre Report

	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
100 Income							
1076 Precept	82,505	82,205	(300)			100.4%	1,000
1080 Bank Interest Received	0	1,000	1,000			0.0%	
1110 ESCC Mowing - Income	1,709	1,709	(0)			100.0%	
1120 Rents Received	600	1,150	550			52.2%	
1122 Wayleave	114	164	50			69.4%	
1130 Allotments Income	0	600	600			0.0%	
1150 Community Infrastructure Levy	18,750	0	(18,750)			0.0%	18,750
1500 Reimbursement maintenance cost	140	0	(140)			0.0%	
Income :- Income	103,818	86,828	(16,990)			119.6%	19,750
Net Income	103,818	86,828	(16,990)				
6001 less Transfer to EMR	19,750						
Movement to/(from) Gen Reserve	84,069						
200 Staff Costs							
4000 Clerk's Salary	18,520	36,577	18,057		18,057	50.6%	
4040 National Insurance-PC Contrib.	2,403	4,736	2,333		2,333	50.7%	
4050 Pension Contributions	3,352	6,620	3,268		3,268	50.6%	
Staff Costs :- Indirect Expenditure	24,274	47,933	23,659	0	23,659	50.6%	0
Net Expenditure	(24,274)	(47,933)	(23,659)				
210 Operating Costs							
4110 Administration	397	2,000	1,603		1,603	19.9%	
4120 Parish Office	600	1,200	600		600	50.0%	
4125 Telephone	265	506	241		241	52.3%	
4130 Website	315	675	360		360	46.7%	
4140 Audit Internal and External	146	780	634		634	18.8%	
4150 Insurance	1,928	1,998	70		70	96.5%	
4160 Subscriptions	1,017	1,370	353		353	74.2%	
4170 Training	180	250	70		70	72.0%	
4200 Hall Hire	0	150	150		150	0.0%	
4600 Grants Paid	950	1,500	550		550	63.3%	
Operating Costs :- Indirect Expenditure	5,798	10,429	4,631	0	4,631	55.6%	0
Net Expenditure	(5,798)	(10,429)	(4,631)				

Detailed Income & Expenditure by Budget Heading 30/09/2026

Cost Centre Report

	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
220 Maintenance/Running Costs							
4210 Village Handy Person	4,065	7,176	3,111		3,111	56.6%	
4310 General Maintenance	1,179	4,000	2,821		2,821	29.5%	
4320 Play Equipment Maintenance	581	2,500	1,919		1,919	23.2%	
4330 Playing Field Maintenance	2,063	1,000	(1,063)		(1,063)	206.3%	
4340 Mowing - Playing Fields	834	3,430	2,596		2,596	24.3%	
4350 Mowing - Village	910	2,440	1,530		1,530	37.3%	
4360 Tree Surgery-Inspections	0	3,000	3,000		3,000	0.0%	
4380 Water	278	1,000	722		722	27.8%	
4390 Car Park Lease	990	990	0		0	100.0%	
4400 CCTV Repair/Maintenance	0	250	250		250	0.0%	
Maintenance/Running Costs :- Indirect Expenditure	10,900	25,786	14,886	0	14,886	42.3%	0
Net Expenditure	(10,900)	(25,786)	(14,886)				
230 Agency Work							
4450 Mowing ESCC Highway Verges	920	1,840	920		920	50.0%	
Agency Work :- Indirect Expenditure	920	1,840	920	0	920	50.0%	0
Net Expenditure	(920)	(1,840)	(920)				
250 Events							
4510 Bonfire Celebrations	353	340	(13)		(13)	103.7%	
Events :- Indirect Expenditure	353	340	(13)	0	(13)	103.7%	0
Net Expenditure	(353)	(340)	13				
260 Projects							
4410 Sports Pavilion Expenditure	9,976	0	(9,976)		(9,976)	0.0%	1,000
4560 Allotments - Costs	0	500	500		500	0.0%	
Projects :- Indirect Expenditure	9,976	500	(9,476)	0	(9,476)	1995.3%	1,000
Net Expenditure	(9,976)	(500)	9,476				
6000 plus Transfer from EMR	1,000						
Movement to/(from) Gen Reserve	(8,977)						
Grand Totals:- Income	103,818	86,828	(16,990)			119.6%	
Expenditure	52,222	86,828	34,606	0	34,606	60.1%	
Net Income over Expenditure	51,597	0	(51,597)				
plus Transfer from EMR	1,000						
less Transfer to EMR	19,750						
Movement to/(from) Gen Reserve	32,847						

Section 3 – External Auditor’s Report and Certificate 2025/26

In respect of

Newick Parish Council – ES0067

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 2026; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor’s limited assurance opinion 2025/26

Except for the matters reported below, 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.

The AGAR was not accurately completed before submission for review.:

- The smaller authority has not restated the prior year figure when revaluing assets in Section 2, Box 9. Please note that the Practitioners’ Guide allows smaller authorities to use any reasonable valuation method, provided that the prior year figure is restated for consistency and comparability.

Information has come to our attention from the internal auditor highlighting the fact that bank statements have not been signed in accordance with the Financial Regulations and the website is not compliant with the WCAG Accessibility Requirements 2.2AA. As a result, Section 1, Assertions 2 and 10 have been incorrectly completed, and should both have been answered ‘No’.

Other matters not affecting our opinion which we draw to the attention of the authority:

None.

3 External auditor certificate 2025/26

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 2026.

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature

PKF Littlejohn LLP

Date

11/09/2026



Lewes District Council

Electoral Services
Town Hall
Grove Road
Eastbourne
BN21 4UG

Emma Reece
Parish Clerk
Newick Parish Council
via Email

direct dial 01273 085193

my ref KB/Lewes

your ref

date 06 October 2026

Dear Emma,

Town and Parish Council Election Costs 2027

I am writing to give you Lewes District Council's estimated maximum cost for the Town and Parish Council elections to be held in May 2027.

These charges are calculated based on a fair method whereby Towns and Parishes pay proportionately for the election costs they incur. We will use the East Sussex Authorities Scale of Fees & Expenses adopted by all Borough and District Councils in East Sussex. The costs are broken down and apportioned according to fees, clerical, travelling, printing, polling stations & count and administration costs

As recently as 7 September, we learnt that the programme for Local Government Reorganisation for East Sussex had been paused and the Local Elections for Lewes District Council were back on for May 2027. We are still uncertain whether Mayoral elections will also be held, which could give the possibility for further apportioning of costs.

At the current time, the estimated **maximum** charge for Newick Parish Council for the elections in May 2027 will be **£ 8030**.

Please note this is an estimated figure. Lewes District Council pay all the costs incurred for the District Council elections

This is Lewes District Council's best estimate for the anticipated maximum costs of the 2027 elections which we hope will help Town and Parish Councils in preparing their budgets. However, all Councils must recognise that elections involve significant variables which affect costs, such as changes in legislation and whether the elections are contested or uncontested.

Councils that were uncontested in 2023 should note that these Councils could be contested in 2027. Consequently, they should be prepared for the possibility of election costs being significantly higher than in 2023.

I hope that providing you with an estimated maximum figure for election costs will assist you in setting your Council's budgets for next year.

Yours sincerely

Kim Bryce
Electoral Services Manager (Lewes)

HAGS[®]



Newick Parish Council
King George V Playing Fields
Quotation Ref: Q-36210-J4M5 rev 1

Quotation Type:
Quotation Date:
Valid for:

Fixed Quotation
29th September 2026
60 days

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Quotation Summary	6
Terms of Quotation	7
Order Form	8

Contact

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Area Sales Manager
07778 159519 (mobile)
salexander@hags.co.uk

Jenny Barr
Sales Co-ordinator
01757 293453 (head office)
jbarr@hags.co.uk

HAGS UK
Clockhouse Lane East, Egham,
Surrey, TW20 8PG
0845 260 1655
Company Registration: 00908021
VAT Registration: GB207 853851

Itemised Quotation

Removals

B&R 2-Bay Swing (Cut Off)



Breakout and remove from site 2-bay swing
(cutting off at ground level)

£488

Item Total

£488

B&R Roundabout (Cut Off)



Breakout and remove from site roundabout
(cutting off at ground level)

£397

Item Total

£397

B&R Swing barriers (Cut Off)



Breakout and remove from site 16m of bowtop
fencing (swing barriers) (cutting off at ground level)

£30

Item Total

£30

Supply and Install

Spinmee Inc. Roundabout 3 Spectrum Yellow - (CAR-SP3(008))



Supply 1 No. Spinmee Inclusive Roundabout	£7,317
Hard Dig Installation	£1,058

Item Total £8,375

Mira 2.4m high Swing 2 Place, Red Frame - (HAG8057296)



Supply 1 No. Mira 2.4m high Swing 2 Place	£1,225
Supply 2 No. Katja Seat, c/w ss chains, 6mm, black	£372
Hard Dig Installation	£780

Item Total £2,377

Mira 2.4m high Swing 2 Place, Red Frame - (HAG8057296)



Supply 1 No. Mira 2.4m high Swing 2 Place	£1,225
Supply 2 No. Kiddy Seat, c/w ss chains, 6mm, black	£774
Hard Dig Installation	£780

Item Total £2,779

Pingpong - (HAG8002872)



Supply 1 No. Pingpong	£1,853
Soft Dig Installation	£193

Item Total £2,046

Repairs

Repair to Dragonfly and Multiunit Net



1 No. Replacement of dragonfly middle bearing and climbing net on multiplay.

£1,586

Item Total

£1,586

Surfacing

Wet Pour



Supply and lay 290m2 of 40mm thick black ramped wet pour as per design

£20,400

Item Total

£20,400

Preliminaries

Carriage charge

Carriage - Rounded to the nearest whole number	£861
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Site Security / Storage / Welfare Facilities

<u>Site Security</u> – as recommended by the Health and Safety Executive, 2m high temporary site security fencing will be erected whilst all installation works are undertaken, including site safety signage.	£2,795
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Site Storage – Supply secure container for duration of the works inclusive of site compound management.

Welfare Facilities – Supply suitable welfare facilities for the duration of the project in line with the requirements of the Construction Design and Management Regulations 2015 (CDM)

Skip Allowance

Post Installation Inspection

RPII Post Installation Inspection	£441
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Preliminaries Total	£4,097
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Quotation Summary

Quotation sub-total	£42,575
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Less additional special project discount	-£5,075
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Quotation Total (exclusive of VAT)	£37,500
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Terms of Quotation

1. THIS QUOTATION IS VALID FOR 60 DAYS

2. VAT IS NOT INCLUDED

3. Prices are strictly 30 days nett

Prices are strictly 30 days nett from date of invoice provided a credit account is in operation and we specifically draw your attention to clauses **3, 4, 6** and **7** of our *terms and conditions of sale* (a copy is available on request).

4. CARRIAGE CHARGES

Carriage charged within the UK Mainland are:

Orders with *gross equipment valued below £5,000*, carriage is charged at **12%**.

Orders with *gross equipment valued above £5,000*, carriage is charged at **6%**.

We have a *minimum carriage charge of £10*.

Carriage outside UK Mainland, price on application

5. BUDGET INSTALLATIONS COST

Budget costs assume that easy lorry access and precise siting of the equipment will be provided, no surface or underground obstructions will be encountered during excavation such as concrete, hard-core, rock, chalk, roots, drainage, gas or water pipes, telephone or electricity cables etc. In the event of any such obstructions we reserve the right to charge for any additional work involved. We cannot accept liability for any consequent charges that may be incurred by disruption of any of the foregoing services. For fixed installation prices a site survey is required by an Area Manager prior to the order being placed.

6. MINIMUM INSTALLATION CHARGE

On orders received with installation a *minimum installation charge* will be applicable per site.

7. NON HAGS PRODUCT

In cases where HAGS includes within a project non-HAGS items specified by the client or its agent HAGS does not warrant that product or service as fit for use and its inclusion by HAGS does not endorse the item as conforming to required standards. It is assumed that before specifying, the client has assured themselves as regards conformity to EN1176, durability and fitness for use. Any guarantee claims relating to the specified item will need to be directed to the manufacturer or distributor of the item directly. HAGS does not guarantee such goods or services in any way.

8. PRODUCT DEVELOPMENT

HAGS has a policy of continuous product development and improvement. We reserve the right to alter specifications and design features of our products. In this context illustrations and descriptions contained in our sales literature and drawings are not binding.

9. DELIVERY/INSTALLATION TIMEFRAME

Delivery of product will be confirmed with order and is typically 6/8 weeks from receipt of written order. Installation is undertaken subsequent to delivery of equipment and time required will vary according to the project. Most are completed in 2/3 weeks after delivery of equipment.

10. DAMAGE TO GRASSED ACCESS ROUTES

During installation of a playground damage to grassed areas used as an access route is sometimes unavoidable. This is particularly the case if the installation occurs in wet weather or the site itself does not drain well. HAGS will if necessary level and seed any areas damaged in such a way. But please note that our quotation does not include for watering, maintenance or protection of such seeded areas from further damage or erosion.

11. LIQUIDATED DAMAGES

Would you please note that unless formally agreed in writing as part of an established form of contract (e.g.: JCT Minor Works) **HAGS-SMP Ltd t/as HAGS will not accept the imposition of liquidated damages** under any circumstances. Should such an agreed contract be in force the damage applicable (such financial damage to be real) shall be no greater than 1% per week of the total value of the works placed with HAGS-SMP Ltd and limited to a maximum of £250 per week.

12. SETTLEMENT DISCOUNT

a. NOMINATED SUB-CONTRACTOR:

Should a settlement discount of 2.5% be required under the terms of the main contract, then **2.563% should be added** to all prices quoted herein.

b. NOMINATED SUPPLIER:

Should a settlement discount of 5% be required under the terms of the main contract, then **5.263% should be added** to all prices quoted herein.

Freedom of Information

Non-disclosure of commercially sensitive documents under Freedom of Information Act

HAGS-SMP Ltd. consider our proposal return documentation to be commercially sensitive information under the Freedom of Information Act 2000. We request it is not disclosed on the grounds that its disclosure under this Act would, or would be likely to, prejudice the commercial interests of any person holding it without upholding any public interest.

Commercially sensitive extends to, but is not limited to: pricing, company structure and resources, method statements for the delivery of the works and services and descriptions of our products or bespoke environment designs. Release of this information would give commercial competitors an unfair advantage against HAGS-SMP Ltd. on any future proposal submissions.

However, our 3D visual design drawings may be reviewed and released under a FOI Act request as this is generally available within the public domain or may have been displayed at a public event.



Quotation Ref: Q-36210-J4M5 rev 1

Company	.....	Site Name	.....
Address 1	.....	Address 1	.....
Address 2	.....	Address 2	.....
Address 3	.....	Address 3	.....
Address 4	.....	Address 4	.....
Town	.....	Town	.....
County	.....	County	.....
Post Code	.....	Post Code	.....

HAGS UK, Clockhouse Lane East, Egham, Surrey, TW20 8PG
Company Registration: 00908021 VAT Registration: GB207 853851



hags.co.uk



sales@hags.co.uk



0845 260 1655



HAGS[®]

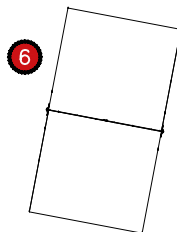
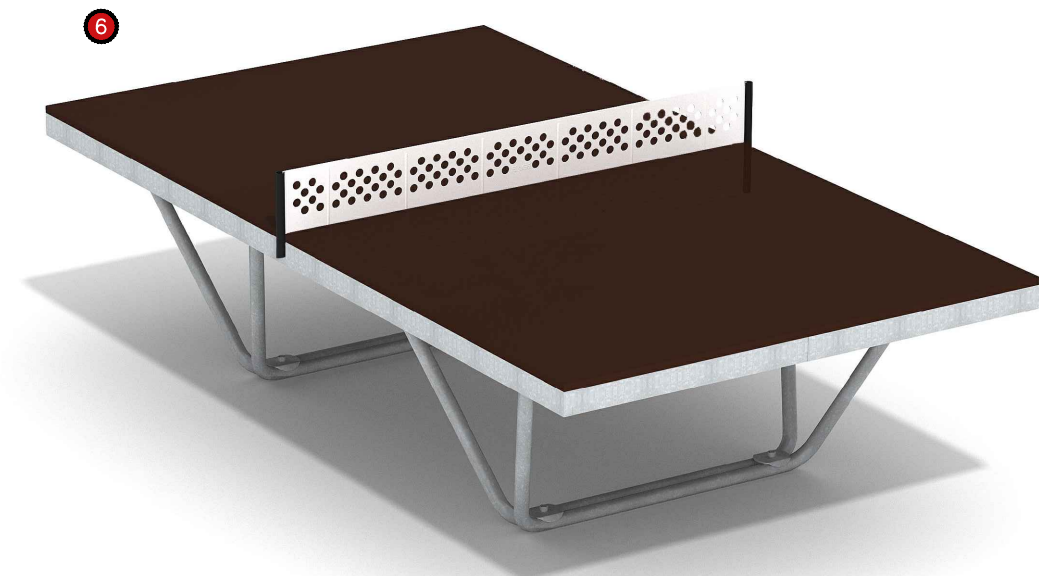
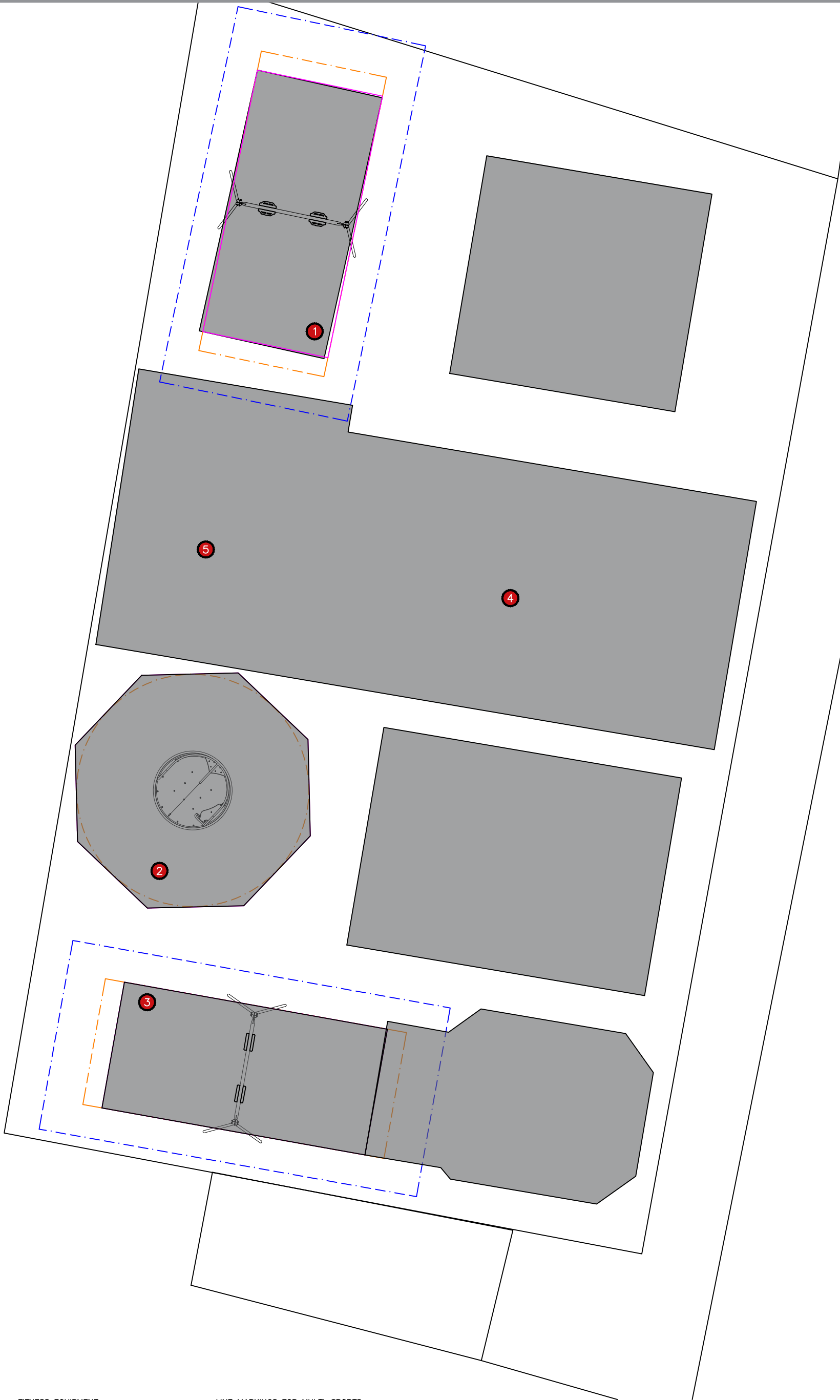
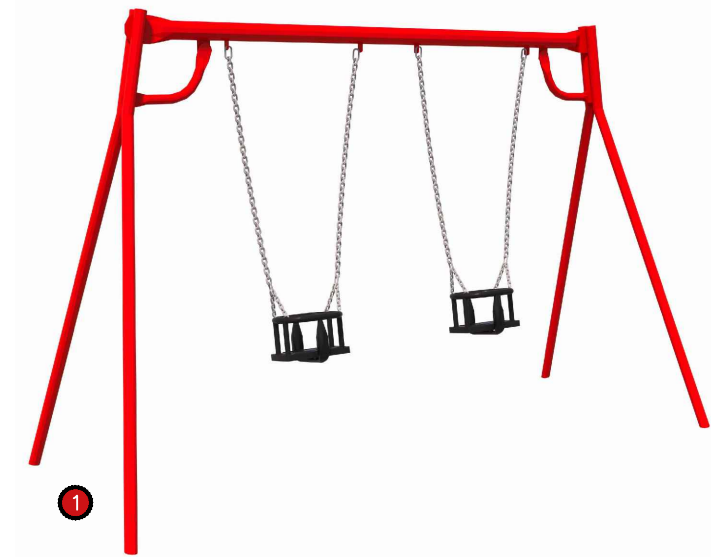
Inspiring all generations

GET SOCIAL



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Key	Description	Surfacing
1	Toddler Swings	Wetpour
2	Wheelchair Roundabout	
3	Junior Swings	
4	Replacement Net on multiplay	
5	Replacement bearings on Seesaw	
6	Table Tennis Table	Grass – Exact Location to be advised by Customer



GENERAL NOTES

If not indicated on this plan, north point must be confirmed prior to installation to ensure that slides do not face due south.

No allowance has been made for soft landscaping (trees, mounds, planting, turf or general reinstatement). These should be carried out by others.

Exact positions & orientation of new items may be subject to a final site survey and setting out plan.

Any inconsistencies on site should be verified with HAGS before commencement of work.

HAGS recommend that existing trees are risk-assessed by the client to ensure the integrity of accessible branches, that overhanging limbs do not conflict with new play equipment or vehicle access and that the canopy will not produce excessive leaf drop which could cause a hazard within the play area. This design layout conforms to the relevant EN Safety Standard.

GRASS & GRASS MAT SURFACING

Where equipment is installed directly into grass and the free height of fall is between 0.6m and 1.5m it is the responsibility of the playground operator to ensure that the grass sward is maintained in good order.

Where equipment is installed with grass mat surfacing it is the responsibility of the playground operator to ensure that the grass sward is maintained in good order.

When laid directly onto existing grass this surface will follow the natural contours of the ground unless HAGS have specifically detailed additional preparation/levelling or turf works.

RUBBER MULCH SURFACING

HAGS recommend the use of a stone base when installing rubber mulch. If installed without, the finished surface will be a reflection of the ground beneath it, following any undulations, & will not be a completely flat surface. Rubber mulch will not cure any existing drainage problems & will require foundations and/or some kind of drainage system prior to installation.

FITNESS EQUIPMENT

HAGS fitness products have been designed and certified to EN 16630: 2015 for 'Permanently Installed Outdoor Fitness Equipment'. This range falls outside the scope of BS EN 1176:2008 for Playground Equipment and surfacing and, as such, does not comply.

In line with EN 16630 recommendations outdoor fitness equipment should not be positioned within the same enclosed area as equipment designed for unsupervised children's play.

LINE MARKINGS FOR MULTI-SPORTS COURTS

Line markings to be at least 50mm wide and either dense solid wet paint, or thermoplastic. Colours suggested:

- 1st sport (usually football) – white
- 2nd sport (usually basketball) – red
- 3rd sport (usually hockey or tennis) – blue
- 4th sport – yellow

KEY

- Falling Space Zone (EN1176)
- Free Space Zone (EN1176)
- Clearance Zone (EN1176)
- Movement Space (EN16630)
- Training Space (EN16630)



REVISIONS

--/--/-- -- Original
Revision 0

28/09/26 -- SF
Revision 1
Remove basket swing – Add Cradle Seat Swing
Add Table Tennis Table



CUSTOMER

Newick PC

PROJECT

King George V Playing Fields

TITLE

Proposed Play Equipment

HAGS[®]

T: 0845 260 1655 E: sales@hags.co.uk W: www.hags.co.uk

DATE : 11/08/26 SCALE : 1:100 @ A2

DRAWN BY : S.F. CHECKED BY : --,--

DRAWING NUMBER Q-36210-J4M5-C REVISION 0

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SHEET 1 OF 1

HAGS[®]

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HAGS-SMP Ltd
Clockhouse Nurseries
Clockhouse Lane East
Egham
Surrey, TW20 8PG

SALES QUOTATION

Quote #	Quote Date	Page
2614132\000	08/09/2026	1

Invoice To:

Newick Parish Council
7 Oldaker Road
Newick
Lewes
East Sussex
BN8 4LN
UK

Deliver To:

King George Playing Field
Allington Road
Newick
East Sussex
BN8 4RF
UK

ENQUIRY FROM Sue Berry

QUOTED BY Lewis Chambers

CUSTOMER ID N0061

LINE	QTY	UNIT	PART ID	DESCRIPTION / COMMENTS	UNIT PRICE	TOTAL PRICE
				Sand down, repaint/refurbish below: - Uniplay - Unimini - Talk tube set - Mayflower - Dragonfly		
100000	13.0	LT	PAINTQTY	PAINT 1x Black - 9005 4x Yellow - NCS51070 2x Blue - NCS53060 6x Greyp - NCS53500-N	65.00	£ 845.00
200000	1.0	EA	I&MCONTRACTSS	Labour	3,449.00	£ 3,449.00

Total Price **£4,294.00**
(Exclusive of V.A.T)

This Quotation is valid for 60 Days

Terms of Quotation

1. THIS QUOTATION IS VALID FOR 60 DAYS

2. VAT IS NOT INCLUDED

3. Prices are strictly 30 days nett

Prices are strictly 30 days nett from date of invoice provided a credit account is in operation and we specifically draw your attention to clauses **3, 4, 6 and 7** of our *terms and conditions of sale* (a copy is available on request).

4. CARRIAGE CHARGES

Carriage charged within the UK Mainland are:

Orders with *gross equipment valued below £5,000*, carriage is charged at **12%**.

Orders with *gross equipment valued above £5,000*, carriage is charged at **6%**.

We have a *minimum carriage charge of £10*.

Carriage outside UK Mainland, price on application

5. BUDGET INSTALLATIONS COST

Budget costs assume that easy lorry access and precise siting of the equipment will be provided, no surface or underground obstructions will be encountered during excavation such as concrete, hard-core, rock, chalk, roots, drainage, gas or water pipes, telephone or electricity cables etc. In the event of any such obstructions we reserve the right to charge for any additional work involved. We cannot accept liability for any consequent charges that may be incurred by disruption of any of the foregoing services. For fixed installation prices a site survey is required by an Area Manager prior to the order being placed.

6. MINIMUM INSTALLATION CHARGE

On orders received with installation a *minimum installation charge* will be applicable per site.

7. NON HAGS PRODUCT

In cases where HAGS includes within a project non-HAGS items specified by the client or its agent HAGS does not warrant that product or service as fit for use and its inclusion by HAGS does not endorse the item as conforming to required standards. It is assumed that before specifying, the client has assured themselves as regards conformity to EN1176, durability and fitness for use. Any guarantee claims relating to the specified item will need to be directed to the manufacturer or distributor of the item directly. HAGS does not guarantee such goods or services in any way.

8. PRODUCT DEVELOPMENT

HAGS has a policy of continuous product development and improvement. We reserve the right to alter specifications and design features of our products. In this context illustrations and descriptions contained in our sales literature and drawings are not binding.

9. DELIVERY/INSTALLATION TIMEFRAME

Delivery of product will be confirmed with order and is typically 6/8 weeks from receipt of written order. Installation is undertaken subsequent to delivery of equipment and time required will vary according to the project. Most are completed in 2/3 weeks after delivery of equipment.

10. DAMAGE TO GRASSED ACCESS ROUTES

During installation of a playground damage to grassed areas used as an access route is sometimes unavoidable. This is particularly the case if the installation occurs in wet weather or the site itself does not drain well. HAGS will if necessary level and seed any areas damaged in such a way. But please note that our quotation does not include for watering, maintenance or protection of such seeded areas from further damage or erosion.

11. LIQUIDATED DAMAGES

Would you please note that unless formally agreed in writing as part of an established form of contract (e.g.: JCT Minor Works) **HAGS-SMP Ltd t/as HAGS will not accept the imposition of liquidated damages** under any circumstances. Should such an agreed contract be in force the damage applicable (such financial damage to be real) shall be no greater than 1% per week of the total value of the works placed with HAGS-SMP Ltd and limited to a maximum of £250 per week.

12. SETTLEMENT DISCOUNT

a. NOMINATED SUB-CONTRACTOR:

Should a settlement discount of 2.5% be required under the terms of the main contract, then **2.563% should be added** to all prices quoted herein.

b. NOMINATED SUPPLIER:

Should a settlement discount of 5% be required under the terms of the main contract, then **5.263% should be added** to all prices quoted herein.



Date:

Your PO Number:

Quotation Ref: 2614132\000

DELIVER TO

Company	Site Name
Address 1	Address 1
Address 2	Address 2
Address 3	Address 3
Address 4	Address 4
Town	Town
County	County
Post Code	Post Code

PROJECT DELIVERY CONTACT	DELIVERY CONTACT MOBILE NO.	PREFERRED START DATE

QTY	DESCRIPTION	LINE TOTAL

Payment Terms to be confirmed

SUB TOTAL

VAT @ 20%

TOTAL

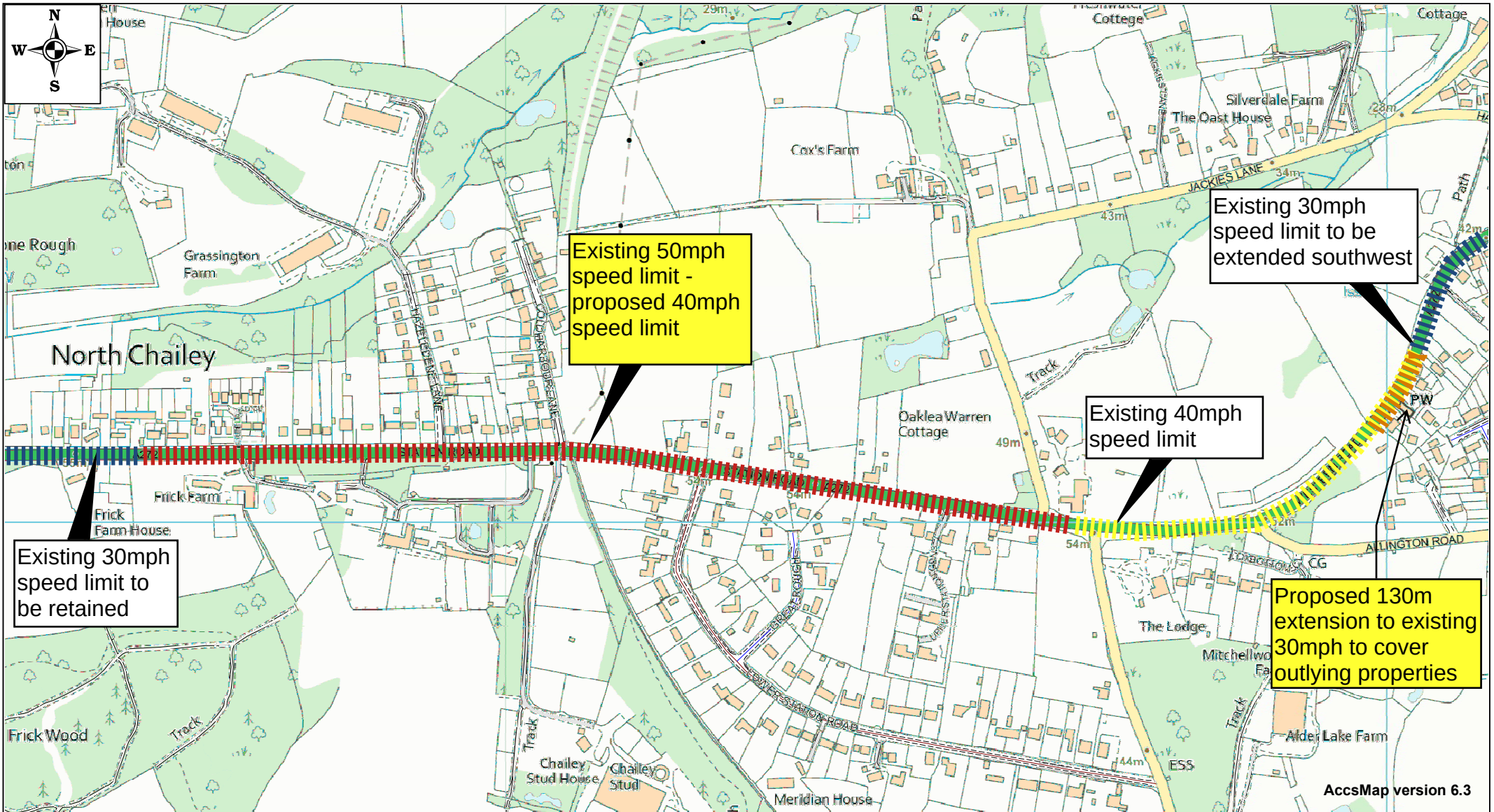
1. Please notify us immediately if you are unable to receive delivery / installation as specified in our Order Acknowledgement
2. In signing this order form you agree to HAGS Terms & Conditions (as detailed)
3. Payment terms are subject to status

Authorising
Signature: *

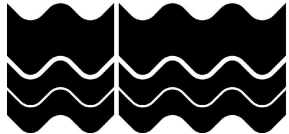
Print name: *

Date: *

HAGS UK, Clockhouse Lane East, Egham, Surrey, TW20 8PG
Company Registration: 00908021 VAT Registration: GB207 853851



East Sussex
County Council



A272 Station Road, North Chailey
Existing 50mph - proposed 40mph and proposed extension of
Newick 30mph

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Existing 30 
Existing 40 
Existing 50 
Existing 40 proposed 30 

SCALE	1 : 6000
DATE	23/08/2024
DRAWING NO.	1
DRAWN BY	TN
ORIGINAL SIZE	