



Report by Frances Taylor
Play and Physical Activity Officer
Boston Borough Council
October 2017

Theme 2 –

Creating a more attractive environment

Improve local amenities and open spaces in Boston Big Local area

CODE 2:3:1

£19,000

July to September 2017 – Consultation with the community

CENTRAL PARK

Networking with Boston Hope to enhance the Central Park Play area even further with additional funding from Boston Hope fundraising events

Several meetings have taken place to discuss the swing for the disabled

Flat bed swings

Game panels have been discussed

Quotes have been requested

Play providers are to visit the sites w/c 09/10/2017 and tenders will be sent out.

WOODVILLE ROAD

Consultation with the community took place and it was requested that the surfacing under the swings be replaced immediately and not next year. This will enable the swings to be put back in place and children being able to play on the equipment straight away.

As Fran Taylor had reported that this work would be done until the second year she contacted Richard Tory to ask if this work could be done now. It was agreed that it could.

Quotes for the surfacing obtained and order placed for the work to be done on 28/09/2017. See attached order.

Once the work is completed Fran Taylor will forward invoice for payment.



BOSTON BOROUGH COUNCIL
 MUNICIPAL BUILDINGS, WEST STREET,
 BOSTON, LINGS, PE21 8QR

Invoice to Boston Borough Council:
 FEN ROAD DEPOT
 FEN ROAD
 BSOTON
 LINGS
 PE20 1RZ

P U R C H A S E O R D E R

SUPPLIER
 KOMPAN
 21 ROEBUCK WAY
 KNOWHILL
 MILTON KEYNES
 MK5 8HL

DELIVER TO
 FEN ROAD DEPOT
 FEN ROAD
 BSOTON
 LINGS
 PE20 1RZ

ORDER NUMBER **ORDER DATE**
 LEI2084 03-OCT-17
CONTACT NAME **PHONE NUMBER**
 01205 314200

PRODUCT / SERVICE	QUANTITY	UNIT	REQUIRED BY	ITEM PRICE	NETT VALUE
Quotation Ref: SBKQM160817A <div style="text-align: center;"> Gross Meeting </div>	1.00	EA	03-OCT-17	2872.00	2872.00
L VALUE :				TOT	2872.00
TOTAL NET					2872.00

Invoices should always quote the order number.
 All prices exclude VAT.
 Our normal payment terms are 30 days.