

Rec Finance Committee Minutes – October 2022

**Chairman:** Mrs Louise Myles  
**Clerk:** Miss Viki Williams  
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**Minutes of the Finance & General Purposes Committee meeting, 22<sup>nd</sup> October 2022 at the  
Bettersworth Room, St Lukes, Linch**

1. **Present:** L Myles, M Truss, A Farley, V Williams (Clerk)
2. **Apologies:** J Parker
3. **Minutes of Recreation Field Finance meeting 10<sup>th</sup> November 2021 – Approved**
  1. **Review of the year 2021-22 –**  
General maintenance £4,073; CDC bin emptying £149;  
RoSPA safety check £89.50; play bark £423; Admin £14
  2. **Charity Commission report 2021-22**  
Balance brought forward April 2021 £5,369  
Total Receipts £6,975  
Total Payments £5,593  
Total Grants £620  
Year-end accounts b/f April 2022 - £6,750
  3. **Projects**  
a) Trim Trail replacement, quotation now accepted by the Council with installation  
programmed for January 2023
  4. **Maintenance**  
Rob Findlay Quote for 2022-23 - £4,220 – Total to Sept £2,295
  5. **Budget proposed: Grounds Maintenance - £5,000, Repairs and Admin £500**  
**Total £5,500 for 2023-24.**

Chairman ..... Date .....  
*(These Minutes are unconfirmed until signed by the Chairman)*