

MILLAND PARISH COUNCIL

Chairman:Mrs Louise MylesClerk:Miss Viki Williams

Miss Viki Williams 21 Pease Croft, South Harting, West Sussex, GU31 5LB **Telephone**: 07792 498 087 **Email**: <u>postmaster@milland-wsx-pc.gov.uk</u> **Website**: www-milland-wsx-pc.org.uk

MINUTES of the Meeting of Milland Recreation Ground, Charity no. 1073462, held on **09th November 2022**

THE PARISH COUNCIL IS THE SOLE TRUSTEE FOR THE RECREATION GROUND

Present: Mrs. S Hoar (SH) (in the Chair), Mr. J Parker (JVP), Mr. C Stopher (CS), Mrs. M Truss (MT), Sir J Wigram (JW), Mrs J Pilkington (JP)

- 1. Apologies: Mrs. L Myles, Mr. A Farley
- 2. Minutes of the Meeting 14 September 2022 Approval proposed Mrs. S Hoar and seconded Mr. J Parker

3. Finance Report – V Williams

a. Payments for Approval

| creation Field - Statement of A/cs Septe | mber 2022 | | | | | | |
|--|---------------------------------|------|--------|-----------|-------|--------------|--|
| Charity number 1063462 | | | | | | | |
| ought forward 31.10.22 | £14,755.41 | | | | | | |
| Previously Made | | | | | | | |
| Payments Made | Description | | | Net | VAT | Gross | |
| Sovereign | Trim Trail Deposit | OL90 | | £2,497.26 | 499. | 45 £2,996.71 | |
| | · | | Total | £2,497.26 | £499. | 45 £2,996.71 | |
| Recieved | | | | | | | |
| Payments Recieved | Description | | | | | | |
| | Total | | £0.00 | | | | |
| for Approval | | | | | | | |
| Payments For Approval | Description | | | Net | VAT | Gross | |
| Rob Findlay | Maintenance September - October | OL91 | | £366.00 | £0. | 00 £366.00 | |
| | | | Totals | £366.00 | £0. | 00 £366.00 | |
| Total payments due | £366.00 | | | | | | |
| Estimated Balance after Payments | £14,389.41 | | | | | | |

These Payments were Approved.

4. Tree Planting

• The Clerk reported that the 30 saplings had been delivered and that she had advertised for a community planting event to take place on Sunday 20th November.

5. Playground Equipment

- a. <u>Replacement of Trim Trail</u>
- The deposit for the equipment had now been paid and the Clerk had confirmed the installation date would be 10 January 2023. The removal of the equipment which must be completed 3 weeks prior would be carried out by Rob Findlay in December. The Clerk would update on necessary closures via the website, notice board, social media, digital screen and posters in the playground.

Action: Clerk

Action: Clerk



MPC Recreation Field Meeting – November 2022

b. Autumn Review

• The Clerk reported that this had not yet taken place but that she would report back at the next meeting with a full review.

Action: Clerk

- 8. Date of next meeting 11 January 2023
- 9.

Chairman: Date: These minutes are unconfirmed until signed by the Chairman.