

MPC Recreation Field Meeting – March 2023

**MILLAND PARISH COUNCIL**

**Chairman:** Mrs Louise Myles  
**Clerk:** Miss Viki Williams  
 21 Pease Croft, South Harting, West Sussex, GU31 5LB  
**Telephone:** 07792 498 087  
**Email:** [postmaster@milland-wsx-pc.gov.uk](mailto:postmaster@milland-wsx-pc.gov.uk)  
**Website:** [www-milland-wsx-pc.org.uk](http://www-milland-wsx-pc.org.uk)

**MINUTES** of the Meeting of **Milland Recreation Ground**, Charity no. 1073462,  
 held on **8<sup>th</sup> March 2023**

*THE PARISH COUNCIL IS THE SOLE TRUSTEE FOR THE RECREATION GROUND*

**Present:** Mr. J Parker (JVP) (in the Chair), Sir J Wigram (JW), Mr. C Stopher (CS), Mr A Farley (AF)

1. **Apologies:** Mrs. M Truss, Mrs J Pilkington, Mrs. L Myles, Mrs. S Hoar, Mr A Farley
2. **Minutes of the Meeting – 11 January 2023** – Approval **proposed** Mr. C Stopher and **seconded** Sir J Wigram
3. **Finance Report – V Williams**

a. Payments for Approval

Milland Recreation Field - Statement of A/cs March 2023						
Registered Charity number 1063462						
Balance brought forward 28.02.23			£16,141.91			
<b>Payments Previously Made</b>						
Date	Payments Made	Description		Net	VAT	Gross
23.01.23	Sovereign	Trim Trail Balance	OL94	9,989.05	1,997.81	£11,986.86
			Total	£9,989.05	£1,997.81	£11,986.86
<b>Payments Received</b>						
Date	Payments Received	Description				
			Total	£0.00		
<b>Payments for Approval</b>						
Date	Payments For Approval	Description		Net	VAT	Gross
08.03.23	R Findlay	Maintenance Feb	OL95	£528.00	£0.00	£528.00
			Totals	£528.00	£0.00	£528.00
Total payments due			£528.00			
Estimated Balance after Payments			£15,613.91			
Less Ringfenced Funds			£8,349.74			
Total Available			£7,264.17			
Trim Trail Funds						
Trim Trail Funding inc CIL Funding			£8,958.87			

These Payments were Approved.

**Action: Clerk**

**4. Playground Equipment**

Replacement of Trim Trail Update

- The Clerk reported that the installation was now complete and after a short delay all equipment removed.
- The Councillors thanked her for the work securing the funding.

**Action: Clerk**

**5. Date of next meeting – 10 May 2023**

Chairman: ..... Date: .....

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*These minutes are unconfirmed until signed by the Chairman.*