

MPC Recreation Field Meeting – September 2023

MILLAND PARISH COUNCIL

Chairman: Mrs Louise Myles
Clerk: Miss Viki Williams
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MINUTES of the Meeting of **Milland Recreation Ground**, Charity no. 1073462,
 held on **13th September 2023**

THE PARISH COUNCIL IS THE SOLE TRUSTEE FOR THE RECREATION GROUND

Present: Mrs. L Myles (LM) (in the Chair), Mr. J Parker (JP), Mrs. S Hoar (SH), Sir J Wigram (JW), Nigel Oldham (NO)

1. **Apologies:** Mr A Farley
2. **Minutes of the Meeting – 12 July 2023** – Approval **proposed** Mrs. S Hoar and **seconded** Mr. J Parker
3. **Matters Arising**
 - JP reported that the bonfire committee were still looking for volunteers.
 - Rob Findlay is to mark out the bonfire site access 'road' prior to unlocking the gate to the field.
4. **Finance Report – V Williams**
 - a. **Payments for Approval**

creation Field - Statement of A/cs September 2023					
Charity number 1063462					
rought forward 13.08.23	£7,966.47				
Previously Made					
Payments Made	Description		Net	VAT	Gross
	Total				
Recieved					
Payments Recieved	Description				
Milland Parish Council	Maintenance Grant	£2,500.00			
Milland Parish Council	Repairs and Renewal Grant	£250.00			
	Total	£2,750.00			
for Approval					
Payments For Approval	Description		Net	VAT	Gross
R Findlay	Maintenance July - August	OL99	£897.00	£0.00	£897.00
	Totals				
Total payments due	£897.00				
Estimated Balance after Payments	£7,069.47				

These Payments were Approved.

Action: Clerk

5. Date of next meeting – 08 November 2023– 6pm at Milland Memorial Hall

Chairman: Date:

These minutes are unconfirmed until signed by the Chairman.