

MPC Recreation Field Meeting – January 2024

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 **10th January 2024**

THE PARISH COUNCIL IS THE SOLE TRUSTEE FOR THE RECREATION GROUND

Present: Mrs. L Myles (LM) (in the Chair), Mr. J Parker (JP), Sir J Wigram (JW), Nigel Oldham (NO), Mr A Farley (AH), Johannes Wassenberg (JW), Gillian Morton (GM), Seb Hall (SH)

1. **Apologies:** Mrs. S Hoar
2. **Minutes of the Meeting – 8th November 2023** – Approval **proposed** Mr J Parker and **seconded** Mr A Farley
3. **Matters Arising**
 - The Clerk reported that she would arrange a field review prior to the March meeting.
4. **Finance Report – V Williams**

a. Payments for Approval

creation Field - Statement of A/cs January 2024					
Charity number 1063462					
brought forward 08.01.24		£9,324.47			
Previously Made					
Payments Made	Description		Net	VAT	Gross
		Total			
Received					
Payments Received	Description				
Milland Parish Council	Maintenance Grant 2/2	£2,500.00			
Milland Parish Council	Repairs Grant 2/2	£250.00			
		Total	£2,750.00		
For Approval					
Payments For Approval	Description		Net	VAT	Gross
R Findlay	Maintenance November - December	OL102	£132.00	£0.00	£132.00
		Totals	£132.00	£0.00	£132.00
Total payments due		£132.00			
Estimated Balance after Payments		£11,942.47			

These Payments were Approved.

Action: Clerk

5. Date of next meeting –13 March 2024 – Following the 6pm Full Council Meeting at Milland Memorial Hall

Chairman: Date:

These minutes are unconfirmed until signed by the Chairman.