

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 **14<sup>th</sup> May 2025**

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

**Present:** Mrs. L Myles (LM) (in the Chair), Mr. J Parker (JP), Mrs G Morton (GM), Mr J Wassenberg (JWa) Mr S Hall (SH), Mrs S Hoar (SH), Mr N Oldham (NO)

1. **Apologies:** Mr A Farley (AF), Mr J Parker (JP)

2. **Minutes of the Meeting – 12<sup>th</sup> March 2025** – Approval **proposed** and **seconded**

3. **Matters Arising**

- The Clerk reported that she had now received notification that the Royal Society for the Prevention of Accidents (RoSPA) playground inspection was scheduled to take place in May.

4. **Accessible Play Equipment**

- The Clerk reported that she had received some options regarding alterations to the tower unit to make it more accessible. Unfortunately, the proposed addition of a ladder would require the removal of either the slide, monkey bars or fireman's pole.
- After discussion it was **AGREED** that these much enjoyed parts of the tower should not be removed. The Clerk agreed to investigate further options.

**Action: Clerk**

5. **Table Tennis Accessories**

- The Clerk reported that the Table Tennis Table had now been installed on the field and she and the Councillors thanked Rob Findlay for carrying out the work.
- After a brief discussion it was **AGREED** that NO, as the shop representative would discuss with the shop whether they would like the PC to purchase bats and balls for them to lend out.

6. **Finance Report – V Williams**

a. Payments for Approval

- Statement of Account March 2025				
per 1063462				
to 01.05.25	£9,717.56			
ade				
Payments Made	Description	Net	VAT	Gross
CDC	Litter Bins	£197.60	£39.52	£237.12
	Total	£197.60	£39.52	£237.12
Payments Received	Description	Net	VAT	Gross
	Total	£0.00	£0.00	£0.00
Payments For Approval	Description	Net	VAT	Gross
Rob Findlay	Rec Maintenance	£914.00	£0.00	£914.00
	Totals	£914.00	£0.00	£914.00
Total payments due	£914.00			
Estimated Balance after Payments	£8,803.56			

MPC Recreation Field Meeting – May 2025

6. Date of next meeting – Wednesday 9<sup>th</sup> May 2025 – Following the 6pm MPC Meeting at Milland Memorial Hall

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

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