

TRULL PARISH COUNCIL

A Meeting of the Playing Field Management Committee was held at 7.15pm on Thursday 12th of February 2026 in the Upper Meeting Room in Trull Church Community Centre, Trull.

Present: Cllrs Naughton, Hudson, Clark & Wooldridge.

In attendance: Mrs S Millard-Jones – Clerk & Steve Walker.

02/01 Apologies of Absence. None

02/02 Declarations of interest. None

02/03 To approve the minutes from 6th of November 2025.

Minutes of the meeting held on the 6th of November 2025 that had been previously circulated, be taken as read, agreed, and an accurate record of what had taken place. These were agreed upon and signed by the Chair.

02/04 Hiring (R) To review hire charges

From 1st April, the following hourly charges will apply:

KGV Zone 1&2 without access to toilets £9

KGV Zone 1&2 with access to toilets £11

Weekends – main hall £33

Fireworks and Party in the Park events £350

02/05 Maintenance (R) surface repair kit.

The Clerk & Chair purchased a surface repair kit and it has worked well saving approximately £800.

02/06 Budget (R) To review.

It was **resolved** to approve the budget that the Clerk had put together.

02/07 Fundraiser (R) To consider options

Fun run in the Autumn. Distance from trull to somewhere and think about how many laps that would be. Potentially October time. The Party in the Park will purchase cups for use and donate the proceeds to the PFMC.

02/08 Dogs on leads (R) To consider additional signage

An additional sign to be purchased to remind users to keep their dogs on leads.

02/09 Grass cutting contract (R) To review the annual contract

It was **resolved** to approve the contract.

02/10 Scout access (R) To consider a request for a key box.

It was **resolved** to approve the request. Clerk to get additional keys.

02/11 Accessible playing equipment (R) To consider equipment & quotes.

A grant has been awarded for the full amount to pay for the accessible swing.

The play equipment installation has slowed

02/12 Constitution update (R) To review and adopt

It was **resolved** to approve the amended constitution.

02/13 Finance

- a) To approve the bank reconciliation 31st January 2026
£4,772.22
- b) Payments and receipts to approve.

Payments October

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning Sep&Oct	£360.00
Simon Holden	PFMC	Maintenance	£128.00
Parsons	PFMC	Grass cut	£589.20
Water2business	PFMC	water	£174.90
S Millard-Jones	PFMC	ant killer & toilet roll	£20.36
Yu energy	PFMC	electricity	£54.55
Yu energy	PFMC	electricity	£114.38

Receipts November

Hirers	PFMC	£1,215.75
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Payments November

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning Nov	£160.00
Parsons	PFMC	grass cutting	£523.20

Receipts December

Hirers		£1,661.75
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Payments December

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning Dec	£160.00
Parsons	PFMC	grass cutting	£194.40
Plumbco	PFMC	heating repair	£120.00
Yu Energy	PFMC	Electricity	£187.26

Receipts January

Hirers		£1,057.50
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Payments January

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning Jan	£160.00
Yu Energy	PFMC	Electricity	£179.64
TCCC	PFMC	room hire	£10.00

It was **resolved** to pay the above by cheque/internet banking.

02/14 Items for the next meeting

- CCTV

02/15 Meeting dates for 2026:

- Thursday 7th May at 7pm.
- Thursday 9th July at 7pm.
- Thursday 8th October at 7pm.

There being no further business, the meeting was closed at 20.02 pm.

Chair Signature..... Date.....