

TRULL PARISH COUNCIL

A Meeting of the Playing Field Management Committee was held at 7.15pm on Thursday 9th of July 2026 in the Upper Meeting Room in Trull Church Community Centre, Trull.

Present: Cllrs Naughton, Hudson & Wooldridge.

In attendance: Mrs S Millard-Jones – Clerk

07/01 Apologies of Absence. F Clark. S Walker.

07/02 Declarations of interest. None

07/03 To approve the minutes from 7th May 2026.

It was **resolved** to approve the minutes from 7th May 2026.

07/04 Fundraiser (R) To review coffee and cake event

The event raised £93. This was discussed with the Parish Council and the PFMC requested that TPC funds the grass cutting due to the ongoing requirement for tree and play equipment maintenance. Look to host a fun run in October rather than September.

07/05 Hiring (R) To consider hire conditions

The Clerk informed the PFMC of recent cancellations due to hot weather and suggested the hire agreement include provision for charges arising from weather-related cancellations.

It was **resolved** that hirers will be charged in accordance with the standard hire agreement terms, namely: where a booking is cancelled by the Hirer more than 21 days before the day of the event, a 50% refund will be given; and (14.4) where a booking is cancelled by a Hirer less than 7 days before the booking, a 50% reduction will be allocated to the amount due. It was further resolved to incorporate a force majeure clause into the policy.

07/06 Tree maintenance (R) To consider

Removal of failed section of Oak tree on other side of the river £1,500.

To consider once the play equipment repairs have been carried out.

07/07 Play equipment maintenance (R) To review play equipment inspection, repairs & replacement costs

To note requests to make the play equipment more accessible – change swing around and paving slabs at the pavilion.

Actions required from play equipment inspection

- Grass seed around zip wire
- Zip wire thread replacement
- Surface repair around inclusive roundabout
- Tiles around trampoline lifting
- Trampoline mat needs replacing
- Replace bushes on overhead rotator
- Repaint dish roundabout
- Replace eroded panels on the carousel – to shout out on social media for community help.
- Repaint ball shoot

It was **resolved** to get trampoline repair done first and approve total cost of £3,000.

07/08 Finance (R)

a) Payments and receipts to approve

Receipts February

Hires	PFMC	£1,057.50
	PFMC	
		£1,057.50

Payments February

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning Dec	£200.00
Creative Play	PFMC	surface repair	£360.00
Otter	PFMC	Service	£193.20
Yu Energy	PFMC	Electricity	£214.48
M Naughton	PFMC	Dogs on lead sign	£29.62
S Holden	PFMC	maintenance	£47.00
S Millard-Jones	PFMC	maintenance materials	£13.97
Coomber Security	PFMC	Fire Maintenance	£182.40
M Naughton	PFMC	Maintenance materials	£30.18
Somerset Council	PFMC	Bins July - Sep inv 775	£304.20
Somerset Council	PFMC	Bins Oct - Dec inv 924	£304.20

Receipts March

Hires	PFMC	£1,147.50
Lottery Grant	PFMC	£3,685.00
		£4,832.50

Payments March

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning	£160.00
Creative Play	PFMC	Accessible swing	£3,685.00
YU Energy	PFMC	electricity	£167.67
Somerset Council	PFMC	Bins	£228.70
M Kavanagh	PFMC	Cleaning	£891.00
David Pope	PFMC	Wedding refund	£500.00
S Millard-Jones	PFMC	Key copy	£12.65

Receipts April

Hires	PFMC	£834.17
	PFMC	
		£834.17

Payments April

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning March	£160.00
YU Energy	PFMC	electricity	£155.36
Somerset Council	PFMC	Bins	£304.20
Hallmaster	PFMC	Annual charge	£279.00
Parsons	PFMC	Grass cutting	£882.81
M Naughton	PFMC	Dogs on leads sign	£29.62
TCCC	PFMC	Feb meeting	£12.00
MaidbyMel	PFMC	Cleaning April	£160.00

Receipts May

Hires	PFMC	£1,540.50
	PFMC	
		£1,540.50

Payments May

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning May	£160.00
YU Energy	PFMC	electricity	£113.25
S Millard-Jones	PFMC	Watering can & seed	£32.25
PPL PRS	PFMC	Music licence	£175.20
Thrive	PFMC	Community Building Subscription	£48.00
Parsons	PFMC	Grass cutting	£609.44
Property Paramedic	PFMC	Glass replacement deposit	£53.62
Property Paramedic	PFMC	Invoice	£125.11

Payments June

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning June	£200.00

YU Energy	PFMC	electricity	£75.68
Ben Lockett	PFMC	Tree pruning	£660.00
Simon Holden	PFMC	Maintenance	£215.00
Property Paramedic	PFMC	Glass fitting	£125.11

Receipts June

Hires	PFMC	£1,603.63
	PFMC	
		£1,603.63

Payments July

Initial	PFMC	Sanitary bins	£6.68
MaidbyMel	PFMC	Cleaning July	£200.00
YU Energy	PFMC	electricity	£60.22
Coomber Security	PFMC	Alarm maintenance	£80.04
Somerset Council	PFMC	Bins	£608.40
S Engels	PFMC	Dragon maintenance	£36.14

b) Bank reconciliation as of 30th June 2026 is £5,005.52

07/09 Items for the next meeting.

- Fun run

07/10 Dates for 2026: Thursday 8th October at 7pm.

There being no further business, the meeting was closed at 19.56 pm.

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