

# BENTLEY PLAYING FIELD SOCIETY

## MINUTES OF THE PLAYING FIELD SOCIETY MEETING HELD AT BENTLEY VILLAGE HALL ON THURSDAY 3 FEBRUARY 2022 BEFORE THE PARISH COUNCIL MEETING - AT 7.00 PM

### Present

Chairman- Cllr M Munday      Mrs J Scott – Clerk      Cllr B Feltwell      Cllr N Moxey  
Cllr M Bamford      Cllr J Wheals      Cllr P Cross      Cllr C Perry

Also present - Tree Warden, Footpath Warden

The meeting commenced at 7.00pm Cllr Munday welcomed everyone to the meeting. A risk assessment had been carried out for 9 Councillors and up to 24-28 members of the public with seating 1 metre apart.

1. **To Record Apologies for Absence** – Cllr K Spicer
2. **To approve minutes of the meeting held on Thursday 4 November 2021** - The minutes were approved as a true record and duly signed.

Proposed Cllr M Bamford      Seconded Cllr N Moxey      All in favour      CU

3. **Matters arising from the minutes.** No matters arising all covered by Agenda items.
4. **Drainage of Parish Field on pitch & Field Access – Update -** The deep aeration treatment seems to be working. Maritime FC are improving the access to the school field with £3½K from Gordon Jones' Locality Budget – Billy Richmond supplied the hardcore free of charge and the work is still ongoing. This will be a benefit for the community.
5. **Equipment on Field – Update -** Three quotes have been obtained for the gym equipment – still waiting to hear from Babergh re the CIL funding – as soon as this is received we can put the order in. A discussion followed on the rubber mulch surface at a cost of £5,470 from Sunshine Gyms and grass matting (fire resistant) from Caloo at £2,024.75. Awaiting quote from Action Play and Leisure for grass matting. It was finally proposed that on receipt of the quote from Action Play and Leisure the Parish Council give the Clerk authority to place the order for the equipment and grass matting once the CIL money is received from Babergh.

Proposed Cllr B Feltwell      Seconded Cllr C Perry      All in favour      CU

6. **Firework Accounts -** Councillors had been issued with 9 month accounts figures which showed a balance in the Fun Day Tracker account of £4,396.69 this figure included the Fireworks monies banked explained by the Clerk and set out in the table below.

	Date	Bank A/C	Banked	
Community Shop	2/11/21	7005744	£354.00	PC paid £657.40 for fireworks - August £547.83 + 109.57 VAT cheque No:101548
Clerk Banked Cash	19/11/21	30101192	£842.34	£842.34 – 547.83 = £294.51 transferred by Cllr Cross to account 7005744
Cllr Cross transfer	29/11/21	7005744	£294.51	Amount paid into Firework Bank A/C = £648.51 <b>Balance in the Fun Day Tracker A/C £4,396.69</b>

7. **To discuss the possibility of electric power on the Playing Field** – UK Power Networks - cost between £3-£10K – line would be underground – run a trench to where we would want it. T Hamstead to approach UK Power Networks for a quote for a consumer unit to supply power to the playing field. Another alternative might be to purchase a generator. Once the quote is received a decision can be made.
8. **Any Other Business -** Tudor Re-enactment Day – (first week in September) reinstate on the agenda.
9. **Date and Time of Next Meeting –** Thursday 7 April 2022 before Parish Council Meeting. There being no other business the meeting closed at 7.30 pm.