

Kington Recreation Ground Trust

Charity No. 520963.

Old Police Station, Kington, Herefordshire HR5 3DP: Tel: 01544 239098 clerk@kingtontowncouncil.gov.uk www.kingtontowncouncil.gov.uk

Minutes of a meeting of **Kington Recreation Ground Trust** held on Monday 25th April 2022 at the Old Police Station, Market Hall Street, Kington

Present:

Cllr. E. Banks (in the Chair)

Cllr. R. Banks Cllr. J. Cooke Cllr. F. Hawkins Cllr. M. Fitton Cllr. J. Gardner Cllr. E. Rolls

Cllr. D. Redmayne Cllr. R .Warne

In attendance: Liz Kelso, Clerk

1 member of the public

Apologies, Declarations of Interest and requests for 017/22 dispensation

Apologies were noted from Cllrs. T. Bounds, P. Edwards, R. MacCurrach, B. Macleod-Needs, I. Spencer and R. Widdowson. There were no declarations of interest and no requests for dispensation.

018/22 Outdoor Gym Equipment

The revised layout of the gym equipment, as discussed and recommended by the Management Group, was agreed. Members noted that groundstaff have also reviewed the proposed layout and confirmed that this should not impact adversely on mowing.

019/22 Memorial Bench

Having agreed to install a memorial bench in the Recreation Ground in memory of Dick East, members noted the proposed bench and plaque and agreed the style and location as proposed. The family are proposing purchasing the installing the bench themselves which is not in accordance with the agreed policy but members confirmed that this would be acceptable provided indemnities are provided by the family in the event of any claim arising out of the installation of the bench. It was further agreed that this be discussed further with the family.

020/22 Accounts for the year ended 31.3.2022

The accounts for the yar ended 31.3.2022 as attached to these Minutes, having been reviewed by the Finance & General Purposes Committee, were adopted.

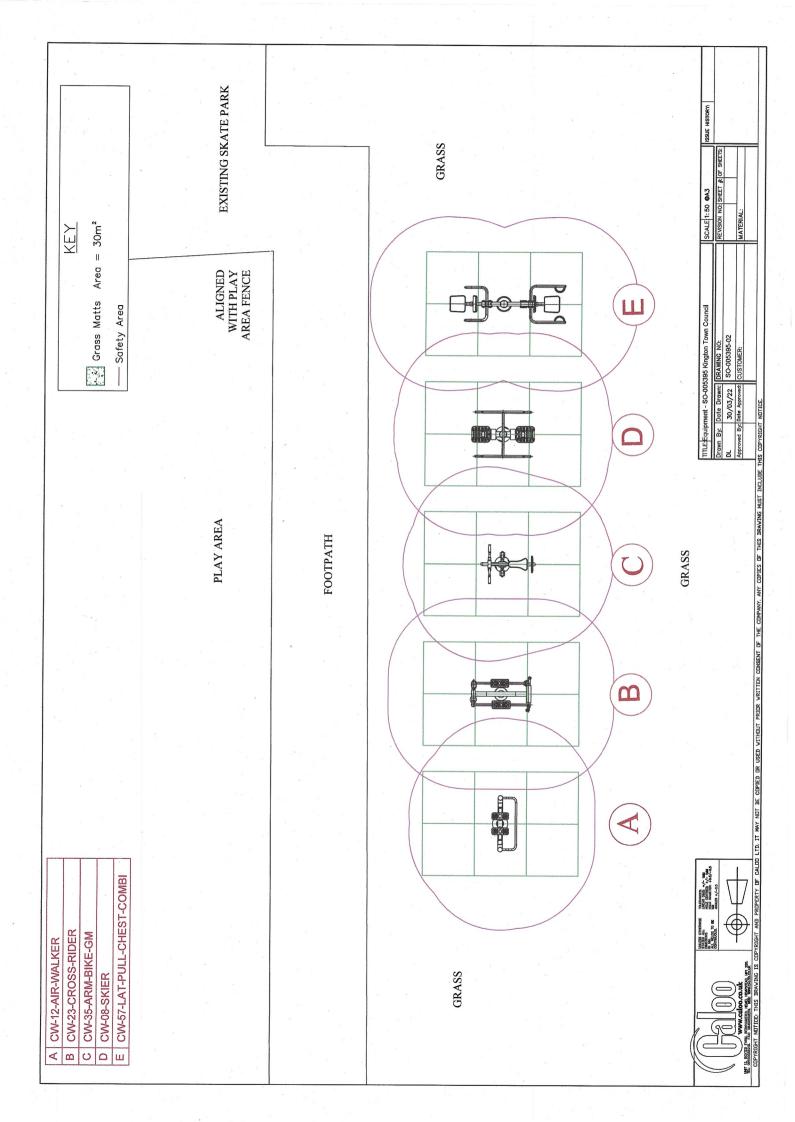
021/22 **Next Meeting**

The next meeting will take place on Monday 6th June 2022. The following items were agreed for the next agenda:

- Tree survey
- Review of equipment held by and/or required by groundstaff
- Recreation Ground Cottage
- Toilet block refurbishment
- Use of compost bins
- Skate park

There being no further business, the meeting was declared closed.

Chair



Kington Recreational Ground



ACCOUNTS

for the year ended 31st March 2022

AND

BALANCE SHEET

Kington Recreational Ground

PAYMENTS AND RECEIPT ACCOUNT

For the year ending 31st March 2022

RECEIPTS	2021	2022
Rent of Cottage	5100.00	5200.00
Bank Interest	1.50	0.00
Other (see note 2)	5046.33	4980.00
	10147.83	10180.00
Less: ADMINISTRATIVE EXPENSES (Note 1)	10107.10	10089.91
Less. Administrative Expenses (Note 1)	10107.10	10069.91
SURPLUS / (DEFICIT) OF RECEIPTS		
OVER PAYMENTS	40.73	90.09
General reserve	6680.79	6721.52
Control 1636176	0000.73	0721.02
GRAND TOTAL	6721.52	6811.61
	0.2	
HSBC ACCOUNTS		
61336371		
90024732		
UNITY ACCOUNT 20431358	6721.52	6811.61
Unpresented cheques		
TOTAL OF PORTFOLIO	6721.52	6811.61
TOTAL OF TORTFOLIO	0/21.02	0011.01
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NOTES ON AND FORMING PART OF THE ACCOUNTS

	2021	2022
1. ADMINISTRATIVE EXPENSES		
Groundsman	10071.10	10017.91
Other - Bank charges	36.00	72.00
TOTAL AS PER PAYMENTS AND RECEIPT ACCOUNT	10107.10	10089.91
2. OTHER (Receipt)		
Vintage Club		
Cricket Club		900.00
Eon	46.33	
Danters		
Grant from Kington Town Council	5000.00	4000.00
Disposal of equipment		80.00
	5046.33	4980.00