

CLEGG PLAYING FIELD 2015

MINUTES OF MEETING HELD THURSDAY, 18th APRIL 2024

Trustees present: Roger Fitton
 Howard Leach
 Christine Hambler

The meeting was called to discuss future work on the field.

Roger said that the fence behind the hedge on the Huddersfield Road side of the field needs replacing and also the gate by the nursing home and the fence behind the houses on Huddersfield Road up to the former slaughterhouse also requires replacement. Roger will contact Top Deck for a quote for the work.

Roger also mentioned that the path to Haugh Lane needs re-stoning.

We have had trouble with moles on the field and where the mole hills have been flattened docks have started to grow. These will be treated with weed killer and then new grass seed applied.

The dog waste bin near the nursing home has been damaged so Roger will purchase a new one.

It was agreed that we would again make a donation to the Springhill Hospice of £10,000 and to the Guides/Brownies/Rainbows of £2,500.

All the new trees appear to be surviving.

CLEGG FIELD TRUST 2015

CURRENT ACCOUNT NO: - 70268577

YEAR ENDING 31ST DECEMBER 2024

INCOME 2024

EXPENDITURE 2024

Date	Transaction	Amount £		Date	Cheque No.	Payee	Transaction	Amount £
	Balance as at 31.12.23	22,600.46						
29.02	CCLA a/c CO3062028-001 (new reference)	629.45		17.02	100248	Roger Fitton - repayment of personal cash paid to Simon Roberts for removal of fallen tree		450.00
05.03	Simon Power rent of land	120.00		25.10	100249	Bricks & Motor for Trustee Insurance		291.20
31.05	CCLA a/c CO3062028-001	629.45		01.11	100250	Donation to Springhill Hospice		10,000.00
30.08	CCLA a/c CO3062028-001	629.45				Cheques 100251 & 100252 voided		
29.11	CCLA a/c CO3062028-001	644.13		09.12	100253	Bricks & Motor field insurance		695.30
				09.12	100254	C. Hambler – repayment of personal cash paid to A.Gilbert for field maintenance.		816.00
	Total income	25,252.94				Total expenditure		12,252.50
						Closing balance as at 31.12.24		13,000.44