

**WOLLASTON PARISH COUNCIL**  
**PLAYING FIELD & PARKS MANAGEMENT COMMITTEE**  
**MINUTES OF THE MEETING HELD ON TUESDAY 10<sup>th</sup> JANUARY 2017 7.00pm AT THE HILL, HIGH STREET, WOLLASTON**

**VOTING MEMBERS PRESENT**

Messrs Bailey, Mitchell, Perry, Savage and Silsby.

**MEMBERS/PUBLIC PRESENT**

None.

**APOLOGIES**

Messrs Green and Hollowell.

**MINUTES**

The minutes of the meeting held on Tuesday 8<sup>th</sup> November 2016 were agreed and signed as a correct record.

**FINANCIAL REPORT**

Since the last meeting invoices received as follows: £24.80 Wellingborough Norse for wheelie bin emptying and invoice expected from Heritage Arboriculture for tree work in the sum of £450.00. Invoices paid in December: £104.76 tractor diesel, £395.00 Wilby Tree for tree test at the field, £22.94 EON floodlight energy, £25.00 swing repair at St Mary's, £332.50 Wellingborough Norse for litter picking and bin emptying, £24.80 Wellingborough Norse for wheelie bin emptying, £292.86 Simon Norris for clearing Pocket Park culvert, making and erecting signs on the entrance to the field, removal of damaged bin and installing replacement bin.

The Clerk will compile a spend against budget document for the next meeting.

**PLAY EQUIPMENT INSPECTION**

Mr Savage reported that the equipment is in good order. It was noted that there are some cracks in the safety surfaces but this has already been discussed and we are hoping to renew the worst surfaces in the new financial year. Mr Savage advised that part of the grass area at St Mary's has been churned up, presumably by children playing, and that we may need to rectify in the Spring.

**POCKET PARK**

The culvert has been cleared. Winter opening hours are in operation.

**SPORTS ASSOCIATION REPORT**

Mr Perry reported on the football teams. Irchester football club have used the field for training but there appeared to be a communication problem as to the time that it was available to be used – this situation will need to be monitored to avoid clashing of use.

An offer has gone out for an overseas cricket player which will hopefully be formalised in the next week. The Clubhouse was broken into mid-December. Items were stolen which will need to be claimed on the Sports Association contents insurance. The Clerk has received insurance claim forms from Zurich but has not sent back as an invoice is still awaited for the boarding up of the kitchen window and prices from Door Supplies for replacement shutter on kitchen window. Repairs/replacement cellar door will be required and there are still some further security measures that can be made.

The Police Crime Prevention Unit has installed some temporary measures on a loan basis.

**PURCHASES REQUIRED**

It was agreed the Playing Field Committee will pay for some new cameras to be installed at a cost of approximately £400.00.

Tennis court power wash – it was agreed this work is required by the end of March. A price is awaited from RPM.

**FIELD MAINTENANCE/MATTERS RELATING TO THE FIELD**

Mr Silsby has instructed Pest Force to deal with the current mole problem.

Mr Green advised that he has contacted Timotay for a price for 3G surface on the multi-sports area – quote awaited.

There being no further business the meeting finished at 7.55pm.

Chairman .....