



Trust Secretary: M Greenfield

# *Lydney Recreation Trust*

Council Chambers, Claremont House,  
High Street, Lydney, Glos, GL15 5DX  
Telephone: 01594 842234  
*Registered Charity No: 301569*

22<sup>nd</sup> July 2025

Dear Trustee,

You are cordially invited to attend a Meeting of Lydney Recreation Trust which will be held in the Council Chambers, Claremont House, High Street, Lydney on **Monday 28<sup>th</sup> July 2025 at 7.00pm.**

Yours sincerely,

*Michael Greenfield*

Michael Greenfield  
**Trust Secretary**

## **AGENDA**

1.	<b>Apologies for Absence</b> To receive apologies for absence
2.	<b>Declarations of Interest</b> To receive any declarations of interest in items on the agenda
3.	<b>Minutes of the Last Meeting</b> To consider for approval as a correct record the Minutes of the meeting of the Trust held on <b>Monday 2<sup>nd</sup> June 2025</b>
4.	<b>Financial Matters/Secretary's Financial Reports</b>
4.1	Payments (a) To note invoices paid and on Bank Statement (b) To approve invoices to be paid
4.2	Income and Expenditure Reports To note the Income and Expenditure Reports 31.05.25 and 30.06.25
4.3	Bank Reconciliation & Bank Statements – Petty Cash, Current & Deposit Accounts To note the Bank Reconciliations 31.05.25 to 30.06.25 & Bank Statement for 31.05.25 & 30.06.25 to 22.07.25
4.4	Earmarked Reserves To note the Earmarked Reserves for 31.05.25 & 30.06.25

4.5	Trustee Internal Audit Report from Wednesday 16 <sup>th</sup> July 2025 To receive a report on the internal financial audit held on Wednesday 16 <sup>th</sup> July 2025, covering Periods April, May & June 2025
4.6	Electronic Payment for VAT To note VAT payment Quarter 1 - 01.04.25 - 30.06.25
5.	<b>Trustees' Reports</b> To consider any URGENT reports from members of the Trust.
6.	<b>Trust Secretary</b> To receive the Trust Secretary's Report
7.	<b>Correspondence</b> To consider and agree a response to any correspondence received.
8.	<b>Wildlife</b> (a) to receive an update on the wildlife (b) to decide on future actions
9.	<b>Skateboard Park</b> To receive an update on the skatepark
10.	<b>Improving Pathways Accessibility and Cycle Paths Gloucestershire County Council Grant Application</b> To consider and approve the continuation of the application, subject to grant funding costs being taken from budget code EMR 330 Special Projects and/or S106
11.	<b>Date of Next Meeting</b> Monday 29 <sup>th</sup> September 2025 at the conclusion of the meeting of Bathurst Park and Recreation Trust. Venue Council Chambers

END