

## PLUCKLEY VILLAGE HALL TRUSTEES

### AGENDA FOR THE MEETING TO BE HELD AT 7.30PM IN THE VILLAGE HALL ON MONDAY APRIL 19<sup>TH</sup> 2010

- 1 Apologies for absence
- 2 Declaration of interests on any agenda items
- 3 Approval of the minutes of the meeting held on March 15<sup>th</sup> 2010
- 4 Any matters/reports arising from the minutes of March 15<sup>th</sup>
- 5 Finance (See below)
- 6 Improvements/repairs
- 7 Fundraising
- 8 Frequency of Trustee meetings
- 9 Correspondence
- 10 Clerks report
- 11 Next meeting – May 17<sup>th</sup> 2010

Graham Smith, Clerk to the Trustees      01622 890596

#### FINANCE - VILLAGE HALL ACCOUNT

##### PAYMENTS TO MAKE

£192.66	Messrs Chubb.	Hire of fire extinguishers
£106.22	Messrs Chubb	Revision of extinguisher hire
£42.37	Initial Washrooms	Waste & Hygiene services
£20.00	Deposit return to	Debbie Smitherman
£106.88	Sue Excell	Caretakers wages
£39.00	Parish Magazine	2010 advertising

##### MONIES RECEIVED

£25.00	Hall hire by Friends of St Nicholas
£13.00	March hall hire by Parish Council
£90.00	Hire by KCC for Mother & Toddler
£101.00	Pluckley Gardening Soc. 2010 Show bookings