

## PLUCKLEY VILLAGE HALL TRUSTEES

### AGENDA FOR THE MEETING TO BE HELD ON THE VILLAGE HALL ON

JUNE 21<sup>ST</sup> 2010

- 1 Apologies for absence (Received from Chairman)
- 2 Declaration of interests on any agenda items
- 3 Approval of the minutes of the meeting held on May 17<sup>th</sup> 2010
- 4 Any matters/reports arising from the May 17<sup>th</sup> meeting
- 5 Finance (see below)
- 6 Update on grant situation for hall improvements
- 7 "Applause" theatre group update
- 8 Correspondence
- 9 Clerks report
- 10 Next meeting – July 19<sup>th</sup> 2010  
Graham Smith, Clerk to the Trustees      01622 890596

#### FINANCE – VILLAGE HALL ACCOUNT

##### PAYMENTS TO MAKE

£106.88	Sue Excell	Caretakers wages
£42.37	Initial washrooms	Hygiene equipment
£90.00	All Seasons Garden Care	Hall grasscutting

##### PAYMENTS RECEIVED

£50.00	Parochial Church Council (cheque)
£40.00	KCC – Hire for Mother & Toddler Group (BACS)
£50.00	Mrs Haughey – Hall hire (cheque)
£115.00	Meter money (cash)
£10.00	Senior Citizens Club, April (cheque)
£10.00	Senior Citizens Club, May (cheque)
£80.00	Ashford BC (Hire of hall for election) (cheque)
£144.50	4 various hires (cheques)