

PLUCKLEY VILLAGE HALL TRUSTEES

REGISTERED CHARITY NO. 302818

AGENDA FOR THE MEETING TO BE HELD ON JULY 19<sup>TH</sup> 2010

- 1 Apologies for absence
  - 2 Declarations of interest on any agenda items
  - 3 Approval of the minutes of the meeting held on June 21<sup>st</sup> 2010
  - 4 Any matters/reports arising from the June 21<sup>st</sup> meeting
  - 5 Finance - see below
  - 6 Update on grant situation and progress on Hall modernisation scheme
  - 7 Correspondence
  - 8 Clerks report
  - 9 Next meeting – September 20<sup>th</sup> (No August meeting)
- Graham Smith, Clerk to the Trustees     01622 890596

FINANCE – VILLAGE HALL ACCOUNT

PAYMENTS TO MAKE

£42.37            Initial Washroom Solutions (hygiene equipment)  
£106.88          Sue Excell.     Caretakers wages

PAYMENTS RECEIVED

£10.00           Pluckley senior citizens  
£52.00           Mrs Ticehurst – Beading Group  
£12.00           Pluckley Parish Council – June 21<sup>st</sup> booking