## **SWANTON MORLEY VILLAGE HALL**

Charity Registration No: 1015751

Manns Lane, Swanton Morley, Norfolk, NR20 4NP

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Dated this day 9<sup>th</sup> August 2023

Kelly Pickard

(on behalf of Swanton Morley Village Hall Trust)

The next meeting of Swanton Morley Village Hall Trust will be held on 14<sup>th</sup> August 2023 at Swanton Morley Village Hall at 7pm.

## **Business to be Transacted**

- 1. To Receive Apologies for Absence
- 2. To Receive Declarations of Interest
- 3. To agree and sign the minutes of the Village Hall Trust meeting held on 3<sup>rd</sup> July 2023
- 4. To receive matters arising from the minutes of 3<sup>rd</sup> July 2023
- 5. Finance

Accounts to approve for payment

Payee – July 2023	Description	Туре	Amount
Biffa	Waste contract	Direct debit	£226.85
O2	Telephone contract	Direct debit	£29.71
Force Fresh	Consumables	BACS	£250.31
		Total	£506.87

Payee – August 2023	Description	Туре	Amount
O2	Phone bill	Direct debit	£29.71
Eon	Electricity	Direct debit	£623.16
Breckland Council	Business Rates	Direct debit	£44.00
TV Licence	TV Licence	Direct debit	£13.25
Ansvar Insurance	Village Hall Insurance	Direct debit	£158.67
Breckland Council	Recycling	BACS	£186.21
JD Catering	Filters	BACS	£66.85
Force Fresh	Consumables	BACS	£110.63
		Total	£1232.48

- a) To receive an updated income report
- b) To receive a quotation for a replacement dishwasher
- c) To receive a quotation for a replacement glass washer
- d) To agree a replacement fire alarm panel

- 6. To receive an update on the maintenance of the Village Hall and agree any actions necessary.
- 7. To discuss replacement fencing for the Little Swans outside play area
- 8. To receive any correspondence relating to the Village Hall
- 9. To request items for the next agenda
- 10. To agree the date and time of the next meeting to be held on  $9^{\text{th}}$  October 2023