## **SWANTON MORLEY VILLAGE HALL**

Charity Registration No: 1015751

Manns Lane, Swanton Morley, Norfolk, NR20 4NP

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Dated this day 4<sup>th</sup> June 2025

Kelly Pickard

(on behalf of Swanton Morley Village Hall Trust)

The next meeting of Swanton Morley Village Hall Trust will be held on 9<sup>th</sup> June 2025 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 14th April 2025
- 4. To receive matters arising from the minutes of 14th April 2025
- 5. Finance
- a. To Receive a Finance report from the Clerk
- b. Accounts to approve for payment.

| Payee – May 2025              | Description            | Туре         | Amount    |
|-------------------------------|------------------------|--------------|-----------|
| O2                            | Phone bill             | Direct debit | £32.28    |
| TV Licence                    | TV Licence             | Direct debit | £15.00    |
| Breckland Council             | Business rates         | Direct debit | £112.00   |
| Biffa                         | Waste removal          | Direct debit | £157.50   |
| Swanton Morley Parish Council | Grasscutting           | Direct debit | £297.50   |
| Anglian Water                 | Water rates            | Direct debit | £350.00   |
| Ansvar Insurance              | VH Insurance           | Direct debit | £142.52   |
| YU Energy                     | Electricity            | Direct debit | £462.54   |
| DDA                           | Washing machine        | BACS         | £381.00   |
| C2 Renewable Energy           | Deposit – Solar panels | BACS         | £2,723.75 |
|                               |                        | Total        | £4674.09  |

| Payee – June 2025             | Description                       | Туре         | Amount   |
|-------------------------------|-----------------------------------|--------------|----------|
| 02                            | Phone bill                        | Direct debit | £32.28   |
| TV Licence                    | TV Licence                        | Direct debit | £15.00   |
| Breckland Council             | Business rates                    | Direct debit | £112.00  |
| Swanton Morley Parish Council | Grasscutting                      | Direct debit | £297.50  |
| Anglian Water                 | Water rates                       | Direct debit | £350.00  |
| Ansvar Insurance              | VH Insurance                      | Direct debit | £142.52  |
| Surelock Security             | Replacement lock – Changing rooms | BACS         | £84.00   |
| Force Fresh                   | Consumables                       | BACS         | £138.12  |
| Force Fresh                   | Consumables                       | BACS         | £14.18   |
| English Security              | Half yearly service               | BACS         | £164.71  |
| English Security              | Panic buttons – Little Swans      | BACS         | £585.42  |
|                               |                                   | Total        | £1935.73 |

- 6. Maintenance
  - a) To receive an update on installation of PV solar panels on the Village Hall
  - b) To consider a quotation to repair the shower wall in the changing rooms
- 7. To discuss Village Hall Birthday party
- 8. To adopt Martyn's Law
- 9. To receive any correspondence relating to the Village Hall
- 10. To request items for the next agenda
- 11. To agree the date and time of the next meeting to be held on 14th July 2025