## **SWANTON MORLEY VILLAGE HALL**

Charity Registration No: 1015751

Manns Lane, Swanton Morley, Norfolk, NR20 4NP

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Dated this day 6<sup>th</sup> August 2025

Kelly Pickard

(on behalf of Swanton Morley Village Hall Trust)

The next meeting of Swanton Morley Village Hall Trust will be held on 11<sup>th</sup> August 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 9th June 2025
- 4. To receive matters arising from the minutes of 9<sup>th</sup> June 2025
- 5. Finance
- a. To Receive a Finance report from the Clerk
- b. Accounts to approve for payment.

Payee – July 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
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
Lappin Group	Little Swans Water heater	BACS	£466.94
HMRC	Staff NI	BACS	£161.09
Lappin Group	Toilet Handle	BACS	£104.63
Easy Clean Windows	Window cleaning	BACS	£70.00
TP Fire	Half Yearly service	BACS	£150.00
Force Fresh	Consumables	BACS	£50.88
		Total	£1952.84

Payee – August 2025	Description	Type	Amount
02	Phone bill	Direct debit	£32.28
TV Licence	TV Licence	Direct debit	£15.00
YU Energy	Electricity	Direct debit	£593.47
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
PJ Plumbing	Water leak	BACS	£184.80
Force Fresh	Consumables	BACS	£99.06
		Total	£1684.11

- 6. Maintenance
  - a) To consider a replacement fridge freezer for the bar
  - b) To receive an update on the repair of the shower wall in the changing rooms
- 7. To receive any correspondence relating to the Village Hall
- 8. To request items for the next agenda
- 9. To agree the date and time of the next meeting to be held on 8<sup>th</sup> September 2025