

ARDLEIGH VILLAGE HALL



Minutes of the Meeting of the Trustees of Ardleigh Village Hall held on Monday 8th July 2019

PRESENT: Cllr Barrott (Chair),
Cllr's Bolingbroke, Chase-Gardener, Marshall, Mason, Talbot, Thompson and Whitfield
Clerk - Karen Thompson

Chairman's Welcome

VH19/040 Apologies and reasons for absence

Cllr Culham and Fontaine had sent apologies.

VH19/041 Declaration of Interests - to receive interests relating to items on the agenda.

None declared.

VH19/042 Minutes

To agree the accuracy of the Ardleigh Village Hall Minutes of the 10 June 2019.

These were agreed.

VH19/043 Village Hall

To approve to continue a subscription to the RCCE Community Buildings.

This was approved.

VH19/044 Village Hall Finance

VH19/44.1 To receive financial report on Village Hall accounts as at the 30 June 2019.

It was reported that the village hall spend to date was £3882 and the receipts to date were £4801. The bank account balances were current account £8080 and deposit £7942.

VH19/44.2 To agree and authorise the invoices to be paid.

The following were approved for payment.

Bookings & Cleaning	£422.23
RCCE affiliation	£60.00
wave water	£124.59
Pest Control	£145.20
AtoZ supplies	£233.99

VH19/45 Meeting Closure & Date of Next Meeting

As the meeting closed Cllr Chase-Gardener expressed frustration that the formal application form for the works to the village hall had not been made to the GCG Environmental Trust. The chair asked for confirmation of the amount required and said he would make submit the application.

Post Meeting Note – funding application form submitted, and confirmation of funding received.

Date of next meeting is Monday 12th August 2019.