

**AGENDA FOR A MEETING
OF PAUNTLEY PARISH COUNCIL
AS SOLE TRUSTEE OF PAUNTLEY VILLAGE HALL
ON THURSDAY 4TH JUNE 2020 AT 4.45 pm.**

Contact information of the Parish Clerk:

Jonathan Martin.
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To Members of the Council:

You are hereby summoned to attend a meeting of Pauntley Parish Council as Sole Trustee of Pauntley Village Hall in Pauntley village hall on Thursday 4th June 2020 at 4.45 pm, for the purpose of transacting the following business.

Jonathan Martin

Clerk to the Council.

Due to the current emergency government dictates prohibiting public gatherings no forum will be available during this meeting.

AGENDA.

1. To receive apologies and acceptable reasons for absences.
2. To receive any declarations of personal or prejudicial interest in items on the agenda.
3. To confirm the minutes of the Pauntley Village Hall meeting held on 27 January 2020.
4. To receive a brief informal report from Cllr Harding on the current condition and status of the Village Hall.
5. **Finance:**
 - a. To receive a brief report from the Clerk on the Village Hall's accounts.
 - b. To receive a report of the last quarter's accounts and to be signed off by the Council.
 - c. To receive a report on the End of Year statement accounts and to be signed off by the Council.
 - d. To discuss the requirements for the 2021-22 Village Hall budget.
6. **Payments:**

To resolve on the following payments:

- i. £28.88 at 28/1/2020 and £26.29 at 20/4/2020 to Water Plus.
 - ii. £35.03 at 21/1/2020, £188.84 at 21/2/2020, £36.45 at 23/3/2020, £58.87 at 22/4/2020 and £31.84 at 21/5/2020 to Opus Energy.
 - iii. £27.00 at 14/2/2020 and at 30/3/2020 to Debs Dusters.
 - iv. £99.60 at 4/3/2020 to Filmbankmedia.
 - v. £232.00 at 22/4/2020 to Mr Maurice Elton, the Groundskeeper.
 - vi. £28.50 of expenses to Chairman Gray.
 - vii. £37.08 of expenses to Cllr Harding.
 - viii. £24.00 of expenses to Cllr Rawson.
 - ix. To recognise the receipt of £10,000.00 at 27/4/2020 made by the Forest of Dean District Council after application for the small business relief grant scheme.
7. To discuss on how best to invest the grant money detailed in item 6.ix for the beneficiaries of the Village Hall.
8. To discuss ideas for feasible events to be held in the near future at the Village Hall.
9. To agree to the date for the next meeting of the Pauntley Parish Council, proposed for Monday 27th July 2020.
- 10. Any other business.**

Signature of the Clerk:

Date: