

**TRUSTEES OF RYEHILL VILLAGE HALL
MINUTES OF MEETING HELD ON
WEDNESDAY 21 FEBRUARY 2018**

1.	PRESENT: Adamson, Bottomley, Campbell, Cook, Doyle, Forbes, Hardy, Steel, West, K Wilson, M Wilson												
2.	APOLOGIES: Robinson												
3.	DECLARATION OF INTEREST: West, K Wilson												
4.	MINUTES OF THE PREVIOUS MEETING: The Minutes of the meetings held on 24 January 2018 were approved.												
5.	MATERS ARISING: <ul style="list-style-type: none"> • To Discuss without Press or Public Present – M Wilson asked all Trustees to read the proposal and asked for their individual views – This was discussed at length and all Trustees agreed, in principal, to the proposal. • A Campbell expressed concerns over dogs loose on the playing field and owners not picking up after their dogs. ‘No Dogs Allowed’ signs to be erected on the playing field and Allotments. 												
6.	<p>ACCOUNTS:</p> <p><u>EXPENDITURE</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Paragon Space</td> <td style="text-align: right;">60.00</td> </tr> <tr> <td>Yorkshire Water</td> <td style="text-align: right;">20.51</td> </tr> <tr> <td>British Gas</td> <td style="text-align: right;">155.42</td> </tr> </table> <p><u>INCOME</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Village Hall</td> <td style="text-align: right;">85.80</td> </tr> <tr> <td>Trustees</td> <td style="text-align: right;">100.00</td> </tr> <tr> <td>Transferred to Trustees Account</td> <td style="text-align: right;">10772.94</td> </tr> </table> <p><u>Account Balance</u> <u>as at 21 February 2018</u> <u>18516.86</u></p>	Paragon Space	60.00	Yorkshire Water	20.51	British Gas	155.42	Village Hall	85.80	Trustees	100.00	Transferred to Trustees Account	10772.94
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7.	AOQ: <ul style="list-style-type: none"> • Nothing to report 												