

**TRUSTEES OF RYEHILL VILLAGE HALL  
MINUTES OF MEETING HELD ON  
WEDNESDAY 23 MAY 2018**

1.	<b>PRESENT:</b> Adamson, Bottomley, Cook, Doyle, D Hardy, R Hardy, Robinson, West, K Wilson, M Wilson										
2.	<b>APOLOGIES:</b> Forbes										
3.	<b>DECLARATION OF INTEREST:</b> D Hardy, Robinson, J West, K Wilson										
4.	<p><b>MINUTES OF THE PREVIOUS MEETING:</b> D Hardy had informed Trustees that she was also a trustee of Hope Bridge School. The Minutes of the meeting held on 18 April 2018 were then approved – Adamson and Robinson abstained due to not been at meeting.</p>										
5.	<p><b>MATERS ARISING:</b></p> <ul style="list-style-type: none"> <li>• Avril told trustees that she had been informed that Hope Bridge School is now a registered company. Planning for the additional building has been submitted to ERYC and Certificate B has been presented.</li> </ul>										
6.	<p><b>CORRESPONDENCE:</b></p> <ul style="list-style-type: none"> <li>• Nothing to report</li> </ul>										
7.	<p><b>ACCOUNTS:</b> Annual accounts and Audit report were <b>RESOLVED</b></p> <p><b><u>EXPENDITURE</u></b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Alan Johnson – audit</td> <td style="text-align: right;">115.00</td> </tr> <tr> <td>British Gas</td> <td style="text-align: right;">108.89</td> </tr> </table> <p><b><u>INCOME</u></b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Village Hall</td> <td style="text-align: right;">281.00</td> </tr> <tr> <td>Trustees</td> <td style="text-align: right;">100.00</td> </tr> </table> <p><b><u>Account Balance – as at 23 May 2018</u></b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Current account</td> <td style="text-align: right;">14833.61</td> </tr> </table> <p>Monthly accounts were <b>RESOLVED</b></p>	Alan Johnson – audit	115.00	British Gas	108.89	Village Hall	281.00	Trustees	100.00	Current account	14833.61
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	<p><b>AOQ:</b> <b>Nothing to report</b></p>										