



Agenda - Meeting of the Parish Council as Sole Trustees of Pauntley Village Hall 18<sup>th</sup> May 2026

**l. To ratify payments made between meetings:**

- FoDDC Business rates £250.88
- Volunteer Expenses – kettle £14.99net/£17.99gross
- Community First Insurance – Bouncy Castle insurance £49.00
- Filmbank £89net/£106.80 gross
- BJ Cowles – Light £38net/£45.60gross
- Cllr Expenses – Bingo £30.12net/£36.16gross
- 100 Club prizes £159.00

**m. To ratify regular payments made between meetings:**

- EDF – March and April DD £124.52
- WaterPlus – March and April DD £58.98

**n. To note income received:**

- Hall Hire £162.50
- Huntley Film festival £321.78
- Film Night £583.75
- Skittles £247.76
- Deposits Coffee Morning £207
- Bank interest £11.24

**o. To note virements between accounts:**

- To Co-op £20500.00
- Lloyds trf to co-op closing balance £735.30

**13. Correspondence:** There was none.

**14. Next meeting:** To note Agenda Items for the Parish Council Trustees Ordinary Meeting on July 13<sup>th</sup>, 6.30pm in the Village Hall.

*Rachel Freestone*

Date: 13<sup>th</sup> May 2026

Rachel Freestone

Parish Clerk – Pauntley Parish Council.