



Oundle Town Council

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ON BEHALF OF THE QUEEN VICTORIA HALL TRUST

To: All Trustees of the Queen Victoria Hall Trust

A meeting of the Trustees of the Queen Victoria Hall Trust will be held on Tuesday 20th November 2018 at 7.00pm at The Oundle Suite, Fletton House, Glapthorn Road, Oundle.

Agenda

18.06. Apologies for Absence

18.07. Minutes of the Previous Meetings

- 18.07.01. RESOLUTION: *'To approve and sign the minutes of the meeting of the Trustees held on 19th June 2018'.*

18.08. Accounts and Financial Matters

- 18.08.02 To approve the Balance Sheets and Profit and Loss for June, July, August, September and October 2018. *
- 18.08.03. Payments for June 2018*
RESOLUTION: *'That the monthly expenditure for June 2018 as presented at this item are paid in the amount of £2,283.65.'*
- 18.08.04. Payments for July 2018*
RESOLUTION: *'That the monthly expenditure for July 2018 as presented at this item are paid in the amount of £1,233.57.'*
- 18.08.05. Payments for August 2018*
RESOLUTION: *'That the monthly expenditure for August 2018 as presented at this item are paid in the amount of £2,546.72.'*
- 18.08.06. Payments for September 2018*
RESOLUTION: *'That the monthly expenditure for September 2018 as presented at this item are paid in the amount of £1,611.34.'*
- 18.08.07. Payments for October 2018*
RESOLUTION: *'That the monthly expenditure for October 2018 as presented at this item are paid in the amount of £2,924.70.'*

18.09. To approve expenditure to install a new gas meter at the Queen Victoria Hall.

18.10. Any Other Matters for Report Only



Emma Baker
Clerk to the Trustees
15th November 2018

***Documents attached.**