



Longstanton Village Hall and Recreation Ground

Registered Charity No: 300408

General Meeting of the Longstanton Village Hall & Recreation Ground Trustees to be held on
Tuesday 20th July 2021 at 7:30pm
At Longstanton Village Hall, 24 High Street, Longstanton CB24 3BS

Ben Stoehr

Mr Ben Stoehr – Locum Clerk
9th July 2021

AGENDA

1. Apologies
2. Approval of Minutes
To approve the minutes of 24 May 2021
3. Charity Matters
 - a) To receive an update on charity matters.
 - b) To receive an update on the financial situation of the charity and approve payments.
 - c) **[Standing Item]** To consider ongoing advice from Cambridgeshire ACRE and the Government about the use of the Village Hall during the easing of Lockdown.
 - d) To receive an update the various relationships with Sports Clubs.
 - e) To consider any updates on leases for the sports clubs.
 - f) To review the billing for the Cricket & Football Clubs.
 - g) To consider litterpicking and bin collection arrangements.
 - h) To consider outdoor gym equipment on the Recreation Ground.
4. Date of Next Meeting
Monday 24th August 2021

Invoices for Payment

09/07/2021		Longstanton Village Hall & Recreation					Page 1	
16:59		PURCHASE LEDGER 1 UNPAID INVOICES BY DATE					User: BEN	
Invoice Date	Invoice No	A/c Code	A/c Name	Net Value	VAT	Invoice Total	Balance	
24/05/2021	8975711	WAVE001	WAVE	112.91	0.00	112.91	112.91	
04/06/2021	13055	BRO001	BROOKFIELD	240.00	48.00	288.00	288.00	
04/06/2021	18721	COM001	COMPLETE CLEANING	480.00	96.00	576.00	576.00	
23/06/2021	SIN1725219	PPL001	PPL PRS	140.74	28.15	168.89	168.89	
30/06/2021	13104	BRO001	BROOKFIELD	240.00	48.00	288.00	288.00	
30/06/2021	18916	COM001	COMPLETE CLEANING	480.00	96.00	576.00	576.00	
TOTAL INVOICES				1,693.65	316.15	2,009.80	2,009.80	