



Barsham Village Hall Committee

Meeting Minutes

Monday 18th March 2020 at 7pm, via video conferencing

Those present: Andrew Ross, Stuart Laws, Jimmy Goodley, Frank Chapman, Robert Fletcher, Jodie Bond, no members of the public.

1. **Welcome**

Andrew Ross (Acting Chairman) welcomed all those present.

2. **Apologies**

Apologies received from Grace Howlett. Apologies accepted.

3. **Approval of minutes**

The minutes from meeting of 9th March 2020 were agreed and signed by the acting Chairman.

4. **Treasurers Report & Financial matters**

Treasurer had forwarded a finance report in her absence (See appendix 1)

NNDC Small Business Ratepayers grant that the Hall Committee could be eligible for, due to the coronavirus, will be applied for.

5. **Bookings & Advertising**

- The wall calendar has been put up in the lobby area.
- The fridge was switched off when the Covid19 closure notices were put up.
- All events have been cancelled or postponed due to the covid19 lockdown.

6. **Village Hall Events**

The hall is currently closed due to Government lockdown restrictions due to the Covid19 pandemic.

7. **Hall Electrics & Maintenance**

- The gas supply was discussed at the meeting and it was agreed that the supply should continue via the usual channel, Calor Gas, it was thought that there may be a current reduction in the cost. Jodie will ask Grace to put an order though to fill up the tank within the next few weeks.
- It had been reported that the green waste bin outside the hall was not being emptied by NNDC due to the wrong type of waste being put in there, including dog poo.

It was suggested that 2 smaller wheelie bins (one for general waste and one for recyclable waste) be requested so they can be kept inside and wheeled out on bin days for emptying.

Jodie to action.

- Bottle bank recycling – no further updates.

8. **Correspondence**

There was none.

9. **AOB**

There were none.

Meeting was closed at 7.25pm

Signed: Date:

APPENDIX 1

Barsham and Houghton Village Hall									
Banking Movement June to April 2020									
1st July 2019 Opening Balance		5320.28							
Income				C/N		Expenditure			
July	Parish Council - Hire of Hall	200.00		July	55	Auto Electrical Mower Battery	38.57		
	Hire of Hall	34.00			56	Calor Gas	15.45		
August	A.Ross Hire of Hall	50.00			57	Wave/Anglian water	109.50		
					58	E'on	115.64		
					59	Paul Taylor boiler service	80.00		
Income this quarter		284.00		Expenditure this quarter		359.16			
October	Stalls at Fayre	20.00		Oct	60	Calor Gas	15.45		
November					61	Anglian Water	24.82		
					62	E'on	91.82		
					63	Steward Safety Supplies	106.56		
					64	Alan Boswell Insurance	952.50		
Income this quarter		20.00		Expenditure this quarter		1191.15			
December	Stalls at Fayre	80.00			65	Music for Fayre	25.00		
	Raffle at Fayre	264.00		Jan-20	66	Durrant Plumber	74.16		
	Deposit for Wedding Sept 2020	20.00							
	Dog Training Hire of Hall	24.00							
Jan-20	NNDC Election	50.00							
Income in quarter		438.00		Expenditure this quarter		99.16			
2020 January	Hire of Hall Yoga	12.00		Jan-20	67	Calor Gas Ltd	15.45		
	Church group day	50.00			68	Anglian Water	74.37		
					69	E'ON	120.14		
February									
March	Dog Training 3 x £6	18.00							
Income for quarter		80.00		Expenditure this quarter		209.96			
						Bank balance 31/3/2028	4282.85		
				May-20	70	Calor Gas	15.45	cheques not yet drawn	
					71	Anglian Water - Wave	45.20		
						Balance predicted	4222.20		