



Barsham Village Hall Committee

Meeting Minutes

Monday 21 September 2020, 8pm

Those present: Andrew Ross, Robert Fletcher, Grace Howlett, Jimmy Goodley, Jodie Bond, there were no members of the public.

1. Welcome by the Chairman and consider any apologies for absence

Andrew Ross welcomed all those present. Apologies received from Stuart Laws, Frank Chapman. Apologies accepted.

2. To discuss and approve minutes of meeting held on the 10 August 2020

The minutes from meeting were agreed and signed by the Chairman.

3. Treasurers Report & Financial matters

Treasurer report (See appendix 1)

Grace is disputing the invoice received from Calor Gas which came in for £853, it should be approx £650 as quoted.

A music licence has been applied for but approx. £150

A new tube light bulb has been replaced for £8.50

6 new blinds have been purchased as agreed for £94.89

1st Academy of dance have sent payment of £575 as agreed.

4. Bookings/Advertising

4.1 The booking form and terms of hire were agreed. Jodie to forward copies together with cover letter including option for a 6 monthly review, to 1st Academy of Dance.

4.2 School of Dance

We have been successful in booking a long-term hire for the village hall with 1st Academy of Dance as of 7th September 2020. This will be based on a rolling annual basis. With 6 monthly breaks for review.

5. Village Hall Events

Nothing planned.

6. Hall Maintenance

The hall has been deep cleaned by 1st Academy of Dance. It was noted that the floor will need renewing at some stage. Jodie to get some quotes.

Electrical work is still outstanding. Jimmy will chase.

Building work to rear of the hall is still outstanding. Jimmy will speak to Stuart regarding this.

7. Correspondence

There were none.

8. AOB

The storage cabin was cleared of rubbish and there were lots of items, including goblets that could be sold at auction or donated to a charity shop. It was agreed that they should be taken to a charity shop. There is also a freezer that will be donated to a charity shop if it cannot be sold.

Grace suggested that an Inventory should be done. All agreed that when conditions are better (after Covid-19 restrictions have changed) this will be organised.

Jimmy advised that the mower is no longer working and it could be sold for scrap for £100. All agreed.

Jimmy also advised that he could arrange for a guy to continue to cut the grass around the hall for us.

Thanks given.

Meeting was closed at 8.20pm

Signed: Date:

APPENDIX 1

Barsham and Houghton Village Hall									
Banking Movement July 2020 to June 2021									
1st July 2019	Opening Balance			14,190.92					
Date	Income				Date	C/N	Expenditure		
August	Hire of Hall	12.00			August	73	Calor Gas	15.45	
						74	A.Ross gift to caretaker Paul Taylor boiler	100.00	
						75	service	85.00	
						76	E'on	65.22	
							Expenditure to date		265.67
									.
							Balance at bank 31/8/20		13,937.25
September	Amy Jarrett					77	Amy Jarrett	94.89	Blinds for Hall.
	School of Danc	575.00	anticipated			78	G.Howlett light fitting	8.50	
						79	Calor Gas	650.00	approx
						80	PPL Music licence	150.00	approx
	Income this quarter	587.00					Expenditure this quarter		903.39
							Closing balance	anticipated	13,608.86