

Lismore Public Hall

Scottish Charity No. SCO21440

Company Limited By Guarantee No. SC343613

Reg. Office: Lismore Public Hall, Lismore, Oban, Argyll PA34 5UG

Email: lismorepublichall@gmail.com

Minutes of meeting, Lismore Public Hall, 8/2/23

Present: - Rachel Crossan Hopkins, Laura Savill, Jane Hough, Anna Stewart, Eilidh Willis, Katy Crossan.

Apologies: - Shona Wright

Minutes of meeting 18/2/23 proposed by LS and seconded by JH, subject to amendment by KC.

MATTERS ARISING

* Get to know your iPad: - Went well. There have been more enquiries, so may hold another session in the future.

UPCOMING EVENTS

* Easter Egg Hunt: - Poster has been made asking people for donations of eggs. To be held on 8/4/23 with an 11am departure from the church.

* Clothes Swap: - EW to help RCH. EW has done a poster. Date changed to 4/3/23 – 11am to 3pm. Tables price – donations only.

PROPOSED EVENTS

* Boogie Night: - a repeat of last year's; date to be decided.

* Quiz Night: - date to be decided.

OTHER MATTERS ARISING AND DISCUSSED

* Community run events: - not by the hall committee, but other members of the community. For further discussion, including pricing/hire of the hall.

* What's coming up poster: - as well as weekly, it was discussed making a quarterly one too.

* Sanitary products: - coming next week.

* Keys for the toilet roll dispenser were found. Cloth bin and recycling bin are coming. Toilet seat needs measured.

* Storeroom/Committee room: - It was proposed that we tidy this area for an hour or so before our next meeting, approx. 5.30pm.

* AGM: - Suggested date of 30/3/23 at 8pm. Proposed by JH and seconded by AS. LS to contact Lismore Community Transport as they are having their AGM on the 30th too. As the public would be in attendance for that, it was thought it would allow people to come to both AGMs on the same night.

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AOCB

* It came to the committee's attention, that the surgery was too cold at times, for the GP to see patients. The heating situation was discussed.

* *It was discussed that businesses who use the website database should be invoiced £25 per year for this. To be raised at the AGM.*

DONM – 1/3/23 at 7pm.

Treasurer's Report for Jan 2023

Paid In – January **£544.55**

This includes

Dance Money **£188.50**

Web Advertisers **£75.00**

Paid Out – January **£297.99**

This includes

SSE **£234.43**

As of December 31st

Cash in Current Account **£9389.69**

Cash in Deposit Account **£20,009.88**

Presented 08.02.23

Laura Savill

Notes:

Amazon are stopping Amazon Smile donations, as of this month.

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Accounts have gone to the accountant, on Monday 6th February, I'll do a breakdown for the Committee, once they've been agreed in principle.