

# 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](mailto:lismorepublichall@gmail.com)

## **Minutes of meeting 6/9/23 Lismore Public Hall**

Present: - Rachel Crossan Hopkins, Anna Stewart, Eilidh Willis,

On Zoom: - Katy Crossan

Apologies: - Jane Hough, Laura Savill

Minutes of meeting 19/7/23 proposed by RCH and seconded by AS subject to amendments.

Julia Fayngruen from Lismore Lumiere came at the beginning of the meeting to discuss the possibility of either assistance from the Hall Committee or amalgamation. It was suggested that members of the committee help with the October showing and it can move forward from there.

### MATTERS ARISING

There were no matters arising.

### AGENDA

\* Lumiere: - see above.

\* Water issue: - (insert Laura's statement which RCH read out at the meeting) RCH proposed we go ahead with the quote from James Kerr. This was seconded by KC.

\* Summer Dance: - there was an issue with the band starting very late. It was agreed that we need to let bands know they have to come on an earlier ferry to set up and sound check. There was also an issue with the state they had left the PA equipment in which was not easily rectifiable.

\* Badminton: - this has resumed.

\* Christmas Craft Fair: - a date of the 2<sup>nd</sup> of December was agreed on.

\* Treasurer's Report: - to be attached.

### AOCB

AS suggested changing the name from Lismore Public Hall to Lismore Community Hall. It was thought that this would not be a simple matter and may be a matter for an AGM. To be discussed further.

DONM 4/10/23 at 6pm.

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## TREASURER'S REPORT

### Treasurer's Report for July 2023

**Paid In – July** **£435.22**

Summer Dance (Sum Up payments) £394.22

**Paid Out – July** **£822.30**

Accommodation for Band £100.00

Band Hire £700.00

### As of July 31st 2023

Cash in Current Account **£1846.93**

Cash in Deposit Account **£30,056.58**

For the meeting on 6<sup>th</sup> September 2023

Laura Savill

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## Treasurer's Report for August 2023

**Paid In – August** **£1191.00**

Summer Dance £905.00

**Paid Out – August** **£609.50**

Southern Electricity £330.00

Cleaning (3 months) £226.00

**As of August 31st 2023**

**Cash in Current Account** **£2428.43**

**Cash in Deposit Account** **£30,078.81**

**For the meeting on 6<sup>th</sup> September 2023**

**Laura Savill**