

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 2/11/22

Present: - Rachel Crossan Hopkins, Laura Savill, Jane Hough, Anna Stewart, Eilidh Willis, Katy Crossan, Shona Wright (Zoom)

Minutes of meeting 5/10/22 proposed by RC and seconded by LS, subject to amendment by EW.

MATTERS ARISING

- * Craft fair - 11 tables booked so far.
- * Raffle prizes discussed.
- * Agreed to buy new Christmas lights with budget of £200. RC and LS to action this.
- * Set up for craft fair on Friday 2nd December. PPL covers the playlist for Christmas music.
- * Lismore Dance Band - EW to apply for licence for performing.
- * Holly Tea – LCT asked about combining the event with other Island Groups.
- * New Year Dance - AS has asked Robert Nairn to play but needs to confirm the price. The band will stay with her. RC to do poster and AS and LS to make sandwiches. SMcD and KC to do the door and raffle tickets. LS to order a booster for the Wi-Fi router as this will aid reception for the card reader. AS to ask community members to do the bar.

- * Proposed events -
 - * 1) Computer course; JH to run class/drop-in sessions - people bring their own devices. Possible funding from A&B Council for cost of hall hire and heating etc.
 - * 2) Lismore Lumiere; They are looking for Hall Cttee support. Hall Committee may put on a children's film over the Christmas holidays, which would be run as a separate event.
 - * 3) Darts; a community member has approached JH to start a darts team. They have proposed making it a joint games night with other activities. To be further discussed.

- * Hall Cleaning - RC to do a poster advertising for a hall cleaner. £12 per hour was decided as the rate of pay, with 8 hours a month undertaken.
- * Charging Point - Lismore Community Transport now has funding for EV providing the Hall installs a charging point.
- * Sanitary Products - these items now need to be made available to the public and are free of charge. EW to take this forward.
- * Electricity usage and timers - The timers need to be checked. The light in the disabled toilet is stuck "on".
- * Piano - LS to ask groups to move the piano on to the stage after use.
- * Defibrillator – Funding for a new battery is being investigated.

DONM - 7/12/22 at 7pm

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TREASURER'S REPORT

Treasurer's Report for Oct 2022

Paid In – October	£32.70
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Paid Out – October	£97.90
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This includes

Smoke alarms	£122.00
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As of October 31st 2022

Cash in Current Account	£9421.85
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Cash in Deposit Account	£20,003.16
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Presented 02.10.22

Laura Savill