

# 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 7/12/22

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

Minutes of meeting 2/11/22 proposed by AS and seconded by RC, subject to amendment by KC.

## MATTERS ARISING

- \* Craft fair – very positive feedback from the community. Need to make less food if a future café is run. The people running the dance afterward hadn't cleared the committee room.
- \* Hall Cleaning – A cleaner has been appointed.
- \* Charging Point – JH is liaising with LCT to progress this.
- \* Sanitary Products – EW has emailed A&B Council and is awaiting a reply.
- \* Defibrillator – LS has contacted LCC to ask for funding. Need to clarify with them who has responsibility for its maintenance.

## UPCOMING EVENTS

- \* School Christmas Party – booked for 23/12/22
- \* Film afternoon – to be held on 22/12/22. EW and KC to help RC at 4.30pm with set up.
- \* New Year Dance – Price of band confirmed. AS and LS to make list of baking and sandwich requirements. Ticket prices as per summer; £12 per adult, £8 per High School pupils, Primary School children go free. Hand stamping was agreed on. LS has sourced a Wi-Fi booster for the card reader, and it was agreed to buy it.

## PROPOSED EVENTS

- \* JH has put in a bid for funding for laptops and phones for the proposed afternoon and evening event to educate people on anything digital. Will liaise with LCT to introduce this to the user group.
- \* Film night proposed sometime in January for the children.

## AOCB

- \* Fire alarms need to be put up. LS to ask SMcD and MH to install them.
- \* JH to propose a yearly fee if businesses are advertising on the website.

DONM – 11/1/23 at 7pm

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TREASURER'S REPORT

## Treasurer's Report for November 2022

**Paid In – November** **£1633.66**

This includes

Covid Clinic	£180.00
Lismore Lumiere	£325.66
Donation from Chris Small	£1000.00

**Paid Out – November** **£2309.67**

This includes

NFU Mutual Insurance	£1713.21
Pole Position Web page	£174.00
Electricity Bill	£340.16
Christmas Lights	£220.93

## As of November 2022

Cash in Current Account	<b>£8524.91</b>
Cash in Deposit Account	<b>£20,005.30</b>

I need to bill the Doctors Surgery for this year.

Presented 07.12.22

Laura Savill