

# 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 18/1/23 Lismore Public Hall

Present: - Rachel Crossan Hopkins, Anna Stewart, Jane Hough, Laura Savill

On Zoom: - Katy Crossan, Shona Wright

Minutes of meeting 2/11/22 proposed by AS and seconded by JH

## MATTERS ARISING

- \* Ugly Jumper Film Night - £30 was raised, but numbers were low.
- \* New Year Dance – This went well. There were soft drinks on sale, and though none were sold, a few had gone. We need to be aware of this for future events. The car park and walkway entrance were icy. Need to define who is responsible for gritting those areas. Amounts of food need to be cut back. LS will make up a ready reckoner/crib sheet, to track who is bringing/preparing exactly what. Approx £180 clear profit was made. AS suggested a concession price ticket for over 60s.

## UPCOMING EVENTS

- \* Get to Know Your iPad/Device Session – JH to put up a poster and proposed date is 1/2/23.
- \* Lismore Dance Band – 11/2/23.
- \* Whist Drive – 18/2/23.
- \* Lismore Dance Band – 4/3/23.
- \* Race Night – 11/3/23.
- \* Easter Egg Hunt – 8/4/23, LS, AS and RCH to organise.

## PROPOSED EVENTS

- \* RCH to organise a clothes swap event.
- \* LS to host a sewing weekend, with participants coming away with a tote bag. A date in March was mooted.

## AOCB

- \* Card Machine – RCH proposed renting out the machine to groups who are using the hall for events.
- \* Downstairs ladies' toilet needs new toilet seat and toilet roll dispenser.
- \* RCH suggested CLOTH BIN/RECYCLING BIN.
- \* RCH to suggest dates for tidying up the committee room.

DONM – 3/2/23 at 7pm.

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## **Treasurer's Report for December 2022**

<b>Paid In – December</b>	<b>£1300.75</b>
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This includes

Christmas Crafts	£510.00
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2 Accounts Paid	£432.00
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Badminton	£156.60
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<b>Paid Out –December</b>	<b>£435.97</b>
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This includes

Expenses from the Craft Fair/Boogie Night	£233.00
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## **As of November 2022**

<b>Cash in Current Account</b>	<b>£9552.53</b>
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<b>Cash in Deposit Account</b>	<b>£20,005.30</b>
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I need to bill the Doctors Surgery for last year. This doesn't take into account the New Year Dance approx. profit from the night is about £180.00. Does anyone have any o/s expenses?

I propose that we may change accountants, to Ainslies in Oban, once I have received a quote. Easier access, hopefully cheaper and keeps it local. This has to be agreed at an AGM.

Accounts are ready to go once I get the Bank Statement in.

**Presented 07.12.22**

**Laura Savill**