

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 15/11/23 Lismore Public Hall

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

Minutes of meeting 5/10/23 proposed by AS and seconded by RCH subject to amendments.

MATTERS ARISING

- * Lumiere: - RCH contacted them to let them know we were unable to take on the duties of Lumiere.
- * Water issue: - LS got an estimate from James and Kerr who quoted £937.20 for the whole job (new pump, UV lamp, pipework, and labour). It was agreed to go ahead, and this was proposed by LS and seconded by JH. LS will liaise with them to set up a date.
- * Fire extinguishers: - one of them has got a "short date", but still passed. The company will replace it when the time arises.
- * EV charging point: - This is up and running. LS is to investigate a price list for charging costs and liaise with Gilly Dixon Spain. This was proposed by LS and seconded by AS.
- * Draft excluders: - LS has spoken to the Carpenters and they will carry out the door fixing and applying the draft excluders.
- * Craft fair: - Posters have now been put up on Facebook and printed posters will be put up in the relevant places. After some discussion, it was agreed not to let tables go to people having separate fund-raising ventures; just to craft makers only. This was proposed by LS and seconded by RCH. LS is to investigate prices for a coffee machine and a microwave and buy them. LS and KC to liaise and organise the café.
- * New Year Dance: - AS has approached Robert Nairn but he isn't available. She will keep trying other bands. AS to approach Sean McDonald to do the door with KC. AS to ask Dan Steel to do the bar and RCH is to do the poster.

UPCOMING EVENTS

- Book Fair: - RCH proposed not charging for the hire of the hall for the event as it is a charity fundraiser. This was seconded by LS.

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TREASURER'S REPORT

Treasurer's Report for **October 2023**

Paid In – October	£327.00
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Film Night	£138.80
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Paid Out – October	£274.79
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Cleaning	£120.00
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As of October 30th 2023

Cash in Current Account	£1156.30
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Cash in Deposit Account (interest £27.71)	£30134.62
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For the meeting on 16th November 2023

Laura Savill

AOCB: - None.

DONM: - 13/12/23 at 6pm