

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 13/12/23 Lismore Public Hall

Present: - Rachel Crossan Hopkins, Katy Crossan, Laura Savill

On Zoom: - Anna Stewart, Jane Hough

Apologies: - Eilidh Willis

Minutes of meeting 15/11/23 proposed by RCH and seconded by LS.

MATTERS ARISING

* Water issue: - James and Kerr have carried out the job (as detailed in the previous month's minutes) and completed it to the specified price quoted.

* EV charging point: - this is working for the Community bus now, but JH is still to discuss with Gilly Dixon Spain further issues. LS to source prices, but initially a two-tier pricing was agreed on.

* Draft excluders: - LS has spoken to the Carpenters to progress this.

* Craft Fair: - This went well. Both the coffee machine and microwave are working to order.

* Book Fair: - This was a big success and well attended.

UPCOMING EVENTS

* New Year Dance: - Marram are to play. RCH proposed (via EW) to book the Bunkhouse and this was seconded by KC. RCH to contact EW who will contact the band re their dietary requirements for evening meal, breakfast, also their PA needs and transportation to and from the ferry and the Bunkhouse. RCH to do the poster. LS proposed to keep the price the same as last year and this was seconded by KC. AS is to confirm with Dan Steel to do the bar. LS has confirmed that Sean McDonald will do the door along with KC. LS will do some baking and she and AS will do the sandwiches.

* Internet: - JH renegotiated the contract with Plusnet and she will contact them to fix it.

* Maintenance: - This was rescheduled to discuss at the next meeting.

* Bands for 2024: - This was rescheduled to discuss at the next meeting.

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TREASURER's REPORT

Treasurer's Report for November 2023

Paid In – November	£2172.00
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Transfer from Deposit Account	£2000.00
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Paid Out – November	£3404.04
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Cleaning	£135.00
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NFU	£2004.33
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Argyll Fire Servicing	£244.20
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Corporation Tax	£379.20
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As of November 30th 2023

Cash in Current Account	£1156.30
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Cash in Deposit Account	£28167.89
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Includes interest of £33.27 gross

For the meeting on 13th December 2023

Laura Savill

*AOCB: - A discussion took place regarding how we communicate the sharing and passing on of information that we need to action in the weeks between meetings. It was agreed that we all think about this and share our preferred medium of information sharing at the next meeting.

DONM: - 10/01/24 at 6pm