



Barsham & Houghton Village Hall Committee

Meeting Minutes

Monday 18 July 2022 at 7pm

Those present: Andrew Ross, Grace Howlett, Robert Fletcher, Frank Chapman, Jodie Bond.

1. Welcome by the Chairman and consider any apologies for absence

The Chairman welcomed all those present.

Apologies received from James Goodley and Stuart Laws. Apologies accepted.

2. To approve minutes of meeting held on the 16 May 2022

The minutes were approved without amendment and signed by the Chairman as a correct record.

3. Receive report from the Treasurer & discuss financial matters

Financial report received (please see Appendix 1).

Consider hall rent at the next meeting with everyone's input and once we know what the electricity will be a decision can be made.

£20.31 last Calor we are in credit, it will be paid back into the bank account.

4. Village Hall Bookings & Events

An enquiry had been received about yoga sessions on either Wednesday or Friday mornings, Secretary is awaiting the dance school's timetable before confirming.

It was noted that the regular rental from the dance school is of benefit no cleaner is needed and she is very accommodating.

5. Discuss and agree maintenance work required

Toilet wall has now been repaired awaiting an invoice. The side light has been turned off inside but has not been looked at yet.

A plumber was called out to install a new ball valve due to a leak occurring.

6. Consider any correspondence

There was none.

7. AOB

With there being no further business, the Chairman closed the meeting at 7.14pm.

Signed:.....Date:

APPENDIX 1

Barsham and Houghton Village Hall							
Banking Movement July 2021 to June 2022							
1st July 2021	Opening Balance		25839.49				
Date	Income			Date	C/N	Expenditure	
July	1st Academy Dance	575.00		July	98	Calor Gas	15.45
					100	Anglian Water	32.85
August	1st Academy Dance	575.00			101	NNDC Rates	64.03
				Sept	103	Paul Taylor Boiler Service	85.00
September	1st Academy Dance	575.00			104	PP/PRS LTD Music Licence	84.86
October	NNDC Grant for Roof	15000.00		Nov	105	Steward Safety Fire Equipment	43.80
	1st Academy Dance	575.00			106	Anglian Water	61.41
November	1st Academy Dance	575.00			107	Alan Boswell Insurance	1121.94
	Hire of Hall	20.00				(Deposit for roof	
					108	(Local Roofing & Cladding	5707.80
December	1st Academy Dance	575.00			109	Volera Boilers	299.00
2022 January	1st Academy Dance	575.00			110	Anglian Water	43.45
February	1st Academy Dance	575.00					
March	1st Academy Dance	575.00					
March	NNDC Covid Grant	2667.00		March	111	Calor Gas	20.31
				April	112	NNDC Rates	£125.44
April	1st Academy Dance	0.00			114	E'on Next electricity	1131.26
					115	Wave Anglian water	43.55
					116	E'on Next electricity	101.84
May	1st Academy Dance	575.00			118	East Coast Insulations Ltd	10020.00
					119	Local Roofing & Cladding Industrial Ltd	10600.20
				May	120	E'on electricity	95.76
June	Raffle at Jubilee Party	143.00		June	121	KFP Calor Gas	599.94
	Hire of Hall	12.00			122	E'on electricity	121.62
	1st Academy Dance	575.00					
	Income for year	24167.00				Expenses for year	30419.51
	Closing balance						19586.98
**	Calor credit due	20.31					

