

TACKLEY VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of Meeting 27th June 1995

Present: Messrs: John Coleman(chair), Walker, Gough, Banbury, Holland-Oakes
Mesdames:

Apologies Clow, Thompson, Walker.

Minutes: The last minutes were read, agreed and signed.

Matters Arising: Insurance excess is on-going. Discussions with Cornhill on £500 RC excess.

Two extra backdoor key for Chairman & Vice Chairman, Extra set of RC keys for hirers to be held by the Caretaker.

There is a leak in the changing room roof, may round the vent pipe.

The store room is very untidy, the Toddler group have complained. JW

The Scouts are to be asked to tidy the room.

The new caretaker has been appointed. Mike Bishop is to be invited to the next meeting to introduce himself.

Currently we have about £440 in outstanding Debts.

BC

House: Mike Bishop to be asked to read the electricity meter regularly to give us a pattern of consumption to assess which tariff we should use.

Accounts: The committee need the previous years accounts to complete the BC Charity Commission return which is now overdue.
Billing for Bell Tower Appeal usage of the hall.
Statement of balance on hall bank accounts, cash flow prediction required for end of financial year.
Charity Commission return is now overdue.

Fund Raising: A profit of £290 was made from the Woodstock Carnival BBQ. Thanks to all those who assisted. Next years carnival 15th June 1996
C&W night about 40 people attended, Bar owes SG £15.
A cheque for £556 for a discount purchase on the Fireworks for Nov. 5th is required.
The event for 30th September is to be a Beer Festival.

Gala Day Letter to organisations, Gala Day notice in shop/PO
Meeting 10th July 20:00 village hall.
Band booked (£80), Bouncy Castle, Tickets for raffle.

SG
ALL
JC

Any Other Business:

Next Meeting: 31st July 1995