

Minutes of the Bramley Village Hall Management Committee Meeting 12th July 2024.

Present: Tony Coleman (TC), Bob Stern (RAS), Colin Marshall(CM), Dennis Lordon (DL), Debbie Ersser (DE).

Apologies: Francesca Stern.

Minutes: The draft minutes of the committee meeting of 12th April 2024 were agreed and signed by the Chairman.

Matters Arising: None.

Bookings Outlook: 2024/5 DL submitted a list of confirmed regular bookings from 1st July to 30th September. The estimated revenue amounts to £4929.

DL pointed out that children's party bookings were down. The committee agreed to advertise the Village Hall more especially online.

Finance:

- i. **Actual v budget to 30.06.24 (circulated)** – members noted the report.
- ii. **Payments and Receipts (circulated)** - The reported amounts between 10th April and 4th July were reviewed and agreed.
- iii. **Cash at bank 4th July 2024** - £23,674.18

Maintenance:

DL reported that there are several outstanding maintenance issues:

- Electric blind in the main hall – Patrick Leung to investigate
- The bin area needs clearing – skip to be arranged
- Main hall floor needs polishing – DE to get a quote from ONV Services.
- Chair storage cupboard needs a ramp – DE to get a quote.
- Dripping taps – DE waiting to hear from T G Cordey plumbing.

A.O.B.

- DE confirmed that the current rental of the Stone Barn has been extended until 30th September 2024. DE also confirmed that there is new tenant in place from 1st October 2024.

Signed

Date

Tony Coleman
Chairman