

January film club	£27.98
Donation for pop up café	£30
Donation Mr Groom	£10
Easyfundraising	£74.06
Action with Community grant	£4,000
Total	£4,563.04

Outgoings

Bank charges	
for paying in petty cash	£3.60
Electricity	£248.02
Broadband	£23.80
Trident Fire for	
fire alarm service	£81.60
Trevor for alterations	
of front door	£35
Cleaning costs of	£182
Coffee	£40
Toolkit	£37.99
Paper towel dispensers	£59.97
Toilet roll holders	£28.48
Toilet door signs	£25.86
Paper towel bins	£17.97
Mirrors	£56.07
First invoice LJC Building	£11,640
TOTAL	£12,480.36

The accounts stand as follows.

Barclays Business Account	£35,400.96
Petty Cash	£493.87
Martyn Float	£50.00
Total	£35,944.83

Carol has cancelled the TV licence which was also due at a cost of £170

6. Health & Safety Policy

Frank and Sue had reviewed the Health and Safety Policy and it was unanimously agreed to be satisfactory. The website will be updated to include this.

7. Safeguarding Policy

This has also been reviewed, and it was agreed to add Lisa Eveleigh and Zoe Horlock as Safeguarding Contacts, since both have Safeguarding Training.

8. Equality and Diversity Policy

Lisa mentioned that we also have an Equality and Diversity Policy though this is not due to be reviewed until August this year. All three policies will go on the website (actioned by Lisa). Frank mentioned that the updated Hall Hire Fees also need to go on the website, to include mention of the use of the Amplifier and projector as an additional, negotiable cost.

9. Film Club

The planned showing of DOWNTOWN ABBEY – THE FINALE will have to be postponed until April 10th. Martyn will be away but will ask Lawrence Moss to help with the tech. Martyn will organise prizes for the raffle in advance, and Frank will lend a hand. The current selection of films from Moviola expires in April so he will offer the new choices when he has them. Regarding publicity, Martyn said he would prefer individual posters for each film and Lisa will create one for 10th April.

ACTION: Lisa to design a poster

10. Future Events/Bookings/Ideas

- There is a private booking for a theatre/music/comedy (ticketed) event on March 28th and Frank and Carol will run the bar
- The Life Drawing Classes will re-commence on 23rd March
- The Hall is booked for the Local Election on 7th May
- Carol will speak to the Pilates and Tai Chi groups about their dates
- John O'Connor has concerts booked for 12th June and 30th August
- There is to be a reception following a Christening on 30th August
- Irish Night – 20th March. Carol and Frank will run the bar. It was suggested that 0% Guinness should be ordered for this
- Over 55s fitness. Zoe reported that she has found a potential teacher and funding for an initial 10 weeks after Easter. The slot she would like to reserve is 2.30-4.3pm on Tuesday afternoons. The charge will be £3 per session. Cllr Julia Ewart has offered to fund further sessions if the initial classes are a success
- Open Day/Coffee Morning ~ Easter Saturday, April 4th. 10am to 12pm. It coincides with an Easter Egg hunt organised by Peasenhall United Charities so the hope is that families picking up entry forms will come in for refreshments.

Joanna Saunders mentioned that there are 10 boxes of Peasenhall memorabilia formerly held by Gracie needing a home, and it might be possible to display some of the contents at the coffee morning.

ACTION: Lisa to design a poster

- Open Gardens weekend ~ June 20th/21st
Lisa, Sue, and Frank are available to help with catering
- It was agreed to put future Fundraising ideas on the next Agenda

11. Any Other Business

- Carol Potter noted that we will be paying for the Car Park Lease when it is signed and therefore we need to continue to fundraise
- Zoe pointed out that despite our efforts we do need to apply for grants where we are eligible to do so. Frank commented that we have been cushioned to a degree by the money received during Covid but have spent a lot on the toilet refurbishment. There may be more Community Funding available after the May elections
- Lisa mentioned that the Ambulance Service had reported that the defibrillator had been accessed twice, yet it does not seem to have been. Lisa needs to look at the expiry date of the pads.

12. Date of Next Meeting

The next meeting will be held on **Monday 20th April** at 7pm

The meeting closed at 8. 20pm

Signed by.....
Frank Potter, Chairman