

Minutes of GVHT Meeting 10/05/21

Attendees:

Gary McGregor - Chair & Minutes

Brian Hills - Treasurer

Lee Robertson

James Mowat

Rob Freeland

Apologies:

Laura Edmonds

Shirley Evatt

1. Bookings: Update below provided by Elaine prior to the meeting:

Bookings - Mary Beth's classes are up & running with two classes on a Saturday too for little ones.

The Post Office continues at its new time. I haven't been in for a while but pretty sure it's not any busier than it was before lockdown.

We have money due from the council for the election hire. I have emailed to check if an invoice is required - usually isn't - and to ask if there is additional money for heating costs given we had to have the doors open the whole time. Will let you know if I hear anything.

Table tennis is only once a week at the moment.

The November wedding has decided to wait until next year.

The July wedding is contemplating moving to next year too.

I showed a couple round a fortnight ago who are looking to have a wedding party next year. I will get back into them when I'm home.

I had an email enquiry re. running dance classes in the hall, but no further contact since the initial response.

Upcoming costs: annual fire & smoke alarm visit booked for next month.

Roz is back to cleaning weekly now that Drama classes are on.

2. Finance: Brian provided an update
 - a. Current account balance stands at £2710
 - b. Reserve account at £8016 – recently augmented by successful funding application for £2677 i.e. £677 to cover cost of security camera installation and £2000 to cover 50% of lost income versus budget due to Covid. Depending on any ongoing Covid impact we may submit a further funding request in future.
 - c. **Brian** has offered to draft a 3 month forecast to determine if we are meeting routine running costs.
 - d. Major upcoming cost will be building insurance renewal due in July. As per previous years **Gary** will liaise with broker to seek a competitive quote and share details with Brian.

3. Maintenance: Lee advised that only known issues were a couple of missing slates and potential deterioration of window frames. It was agreed to revisit this issue at next meeting, which it is anticipated should be able to be held in the hall, enabling a physical examination at that time to determine any required action.
4. Heating: Lee is monitoring usage. It was agreed that at a future point it may be worth exploring the possibility of installing a ground source heating system. **James** will seek input from his neighbour who has recently had it installed.
5. AoB: **Next meeting** provisionally scheduled for **7pm on Monday 16th August** in the hall.

All - Please revert with any suggested changes.