

Minutes of Bonby Village Hall Annual Meeting held on 15<sup>th</sup> June 2009 in the Village Hall at 7.30 p.m.

Present:

Mrs H Owen	representing Church
Mrs L Cowmeadow	
Mrs A Gillman	representing W.I.
Mrs M Raithby	representing Stay & Play
Mrs C Clark	representing Preschool
Mrs S Harriman	representing Parish Council
Mrs. M. Smith	

Apologies:

There were no apologies

1 Appointment of Officers for the year

Chairman -	Mrs H Owen nominated by Mrs M Raithby seconded by Mrs S Harriman.
Vice Chairman -	Mrs A Gillman nominated by Mrs H Owen seconded by Mrs S Harriman.
Treasurer -	Mrs L Cowmeadow nominated by Mrs A Gillman seconded by Mrs Clark.
Bookings Secretary	Mrs H Owen nominated by Mrs M Smith seconded by Mrs A Gillman.
Secretary -	Mrs M Smith nominated by Mrs M Raithby seconded by Mrs L Cowmeadow.

Mrs Harriman, Mrs C Clark and Mrs M Raithby are the other committee members.

2 Accounts

The accounts for the year ending on 31st December 2008 were presented (copy attached). Linda Cowmeadow explained that although the accounts showed a deficit of £4581.59 this was due solely to the cost of the resurfacing of the Car Park and without that we had made a profit of £1434.42. There were no questions on the accounts. Mrs Gillman proposed acceptance of the accounts and Mrs Raithby seconded this. Mrs Owen thanked Mrs Cowmeadow for all her work in preparing the accounts.

3 The Minutes of the Annual Meeting held on 16<sup>th</sup> June 2008 had already been signed at the meeting held on 21st July 2008 but were read to the meeting.

4. Review of Hire Charges

It was agreed that it would be difficult to justify an increase in charges in view of last year's accounts. It was agreed to review these on an annual basis.

5 Reports from Hall Users

Bookings Mrs Owen reported that bookings were doing very well only Thursdays when we have no permanent bookings. Stay and Play now meet on three Tuesdays in the month.

John Gladwin Mrs Smith read the report, copy attached, sent in b Mr Gladwin.

*H Owen*  
16-09-09

Pre-School

Mrs Clark had written a report, copy attached, which Mrs Owen read

Parish Council

Mrs Harriman said it was wonderful to have a Village Hall that can be used.

W.I.

Mrs Gillman said there were no problems.

5. Any Other Matters

Helen Owen thanked Mrs Smith and Mrs Cowmeadow for their work during the year. Mrs. Gilman also thanked Mrs Owen for all her work during the year.

This concluded the Annual Meeting business at 8.0 p.m.

*H Owen*  
*14-09-09*

<b>BONBY VILLAGE HALL</b>			
Receipts and Payments Account			
For the Year Ended 31st December 2008			
<b>RECEIPTS</b>		<b>PAYMENTS</b>	
	£		
Rental Income	4,212.75	Electricity	485.41
Donations:		Gas	432.39
Bonby Parish Council	350.00		
Anon. To Curtain Fund	300.00		
Fund Raising:		Water	642.00
Pot Throwing	44.05		
Book Sale, Sept	36.70	Cleaning	1,220.50
Book Sale, Oct	40.00		
Book Sale, Nov	39.70	Insurance	630.55
Book Sale, Nov	1.00		
Book Sale, Dec	27.00	Repairs & Maint	447.09
Nottingham B.S. Interest	395.90	Annual Costs:	
		NLC Bin Emptying	94.71
		Right Action Fire	36.43
		Auditors Gift Vouch.	20.00
		Printing & Stationery	3.60
		Hemswell Contractors	6,016.01
	5,447.10		10,028.69
Deficit carried down	4,581.59		
	10,028.69		10,028.69
Current A/c at 01.01.08	1,132.64	Current A/c at 31.12.08	1,171.16
Nottingham BS 01.01.08	9,145.27	Nottingham BS 31.12.08	4,875.16
	10,277.91		6,046.32
Scottish Power Refund	350.00		
Crowns	9.00	Crowns	9.00
		Deficit brought down	4,581.59
	10,636.91		10,636.91

*H Owen*  
14-09-09



## **Bonby Preschool**

Registered Charity No: 1028206

Ofsted Registered

Village Hall, Main Street, Bonby, N Lincolnshire, DN20 0PY

Tel:07525024705 / 07960676722

Bonby Village Hall AGM  
15<sup>th</sup> June 2009

To Whom It May Concern

Once again Bonby Pre-School has had another successful year running from Bonby Village Hall.

As a frequent user of the village hall, we have had no major problems with the facility to report and hope all users are equally satisfied.

The beginning of the Village Hall Year (last summer) there were a few issues surrounding our equipment (which we did rectify by locking the shed) and having to clear other equipment up before setting ours out. We were asked by the chairperson of the Village Hall Committee to put this in writing, which we duly did.

Subsequently we have had no problems and as a major user we try to assist with the running of the hall by helping out in small ways; this includes completing fire alarm tests during the weeks pre-school is open, attending meetings, allowing access for utility companies to read meters. Again as a frequent user we often identify maintenance issues, and report these to the committee.

Pre-school would like to thank the volunteer village hall committee for their effort and hard work in maintaining the village hall. As part of a small, rural community, we are very aware that both the village hall and pre-school have vital roles to play in village life, and hope they both continue to prosper.

Once again, thank you

Bonby Pre-School.

*H Owen*  
14-09-09

# The Guitar Forum

Tuition Guitars Accessories

**John Gladwin Slates Farm Market Stainton MARKET RASEN  
Lincolnshire LN8 5LJ  
Phone/Fax No. 01507 343070**

Bonby Village Hall  
C/o Mrs M Smith  
54 Main Street  
Bonby  
BRIGG  
North Lincolnshire  
DN20 0PW

28<sup>th</sup> May 2009

Dear Margaret

Enclosed herewith is a short report regarding my usage of Bonby Village Hall.

As you know I teach guitar at Bonby Village Hall on a Tuesday evening, just about every week. I have at least one pupil who comes from the village itself and many from the surrounding areas. Since the Village Hall has been modernised and extended it has been much more user friendly for all concerned and fulfils my and my pupils needs adequately. I know my pupils feel much happier now there is lighting in the car parking area.

One comment I would make to the committee, is that I have noticed that if any of my pupils require to get a drink of water from the kitchen area, there is often a lack of washing up liquid or something to dry the cup afterwards. I realise this is possibly the responsibility of the user on the evening. However, in a situation like mine where we are not providing any kind of catering or cups of tea etc it would seem a little over the top to bring along those facilities.

Perhaps it may be worth ensuring there is always some washing up liquid in the kitchen and perhaps a roll of paper towel or similar made available for drying pots.

This is intended purely as an observation and not as a criticism and if you have other users of the Village Hall in a similar situation as myself where catering (hot drinks etc) is not involved it may be of interest to them also.

*H Owen  
14-09-09*

*J/D Gladwin*