# Village Hall update to February 11<sup>th</sup> 2025

### **Regular events**

Yoga classes continue, Tuesday am and Thursday am. Bell ringing Friday pm continues. Ionian service first Tuesday afternoon in month continues. Afternoon teas second Wednesday in month continues. Various PC and committee meetings held.

### **Occasional events**

COWS (Companions of the Wolds) events some months. Age UK talk 20<sup>th</sup> November 2024. Autism talk 5<sup>th</sup> December 2024. Hall booked for funeral tea 5<sup>th</sup> February 2025 for villager's mother. WLDC election booked for 1<sup>st</sup> May 2025, county and mayoral elections.

#### Maintenance

Dehumidifier still being used and removing smaller amounts of moisture from hall. Backup battery for emergency pull alarm in toilet replaced 7<sup>th</sup> January 2025 Stairlift maintenance should be annually. In view of limited usage consider possibly change to every two years? H&S checks continue on weekly/monthly basis and recorded as required. Water turned off and pipes drained in freezing weather.

PAT testing due to be carried out next month.

#### General

Various artwork displays continue.

Tablecloths complete with embroidered Village Hall logo. Using extra material Charles has completed some bunting for use at events to be paid for from donations from Wimbledon tea. Slope to VH and pavement outside salted mornings on two occasions January 2025 Donations from afternoon teas and bell ringing banked.

## Hall hire costs

Finance Committee meeting 30<sup>th</sup> August 2023 Item 11 and PC Meeting 7<sup>th</sup> September 2023 Item 12 hall should be free for residents until 31<sup>st</sup> March 2025.

In view of current hire fees for yoga, elections and donations from events, the VH current account has  $\pounds 370.08$  more now than  $1^{st}$  April 2024 + electric standing charge (see calculations below) so recommend that the hall should remain free to villagers with the option of voluntary donations, see above.

In addition the Parish Council had agreed to pay the standing charges for both electric and water. The true surplus will be higher than this figure. The electric standing charge will be accurately calculated at the end of this financial year, eg, 365 days @ 59.51p per day = £217.21

Balance at start of financial year	£2758.76
Transfer from current a/c to deposit a/c	-£1000.00
	£1758.76
Balance as of 27 <sup>th</sup> January 2005	£2128.84
Surplus	£370.08
Standing charge electric	£217.21
Total surplus	£587.29