

COLEORTON SOCIAL WELFARE CENTRE

Minutes of ANNUAL GENERAL MEETING

Held on THURSDAY 27th JANUARY 2022 at

The Beaumont Social Centre

The following minutes are a record of discussions that took place regarding the running and upkeep of the Beaumont Social Centre.

PRESENT: P Allison – Chair

M Cox – Treasurer

A Stafford – Parish Council

Nigel Beck – Bookings

K Spencer – Caretaker

G Bedford – W.I./Sec.

1 – Copies of last meeting and 2021 balance sheet were distributed

2 – CHAIRMAN's REPORT

New padlock has been fitted to front door.

Fischers Heaters had visited and reported that there were no heaters at present that would fulfil our needs. Those that were available would give out a certain amount of noise. We would continue with wall heaters.

New LED lights had been fitted.

Planters to front of building to be disposed of and area tidied when better weather here

Smokers bin to be moved to front of building

2 quotations had been received for the replacement of entrance doors. Order was given to J J Burton in the sum of £1400.00 and work to commence asap

3 – TREASURER's REPORT

Summary attached

Total Income 3301.22

Total Expenditure 5007.90

Deficit - 1706.68

NWLDC – Covid Grant 8000.00

Arnold Clark – Donation 1000.00

Closing bank balance £27203.38

Website to state - £10.00per hr. Min. charge of £20.00

The Financial Statement was proposed by P Allison and seconded by G Bedford

4 – BOOKINGS

Steady. Over the last couple months there have been a few cancellations due to illness

We have several party bookings

5 – Painting is to be completed in hallway and toilets

6 – Present Committee members agreed to continue for a further term

7 – Next Meeting – **TUESDAY 26th APRIL 2022 at 6.30p.m. at The Club Whitwick**