**Carbrooke Village Hall Meeting 18th September 2018**

**Apologies**: None

**Present:** Ed Buscall, Claire Talbot, Angela Birkby, Pam Morgan, Sue Dekeyzer, James Lorne, Gabbie Bone, Emmerline Underwood, Alan Willer, Debbie Harris and Karrie Richards.

**Events and Bar:**

* Alan Willer/Angela Birkby said Bar had dropped off as people knew it would be closing for building works.
* 2 New bookings for December and January which require a Bar.

**Finance**:

Barclays Savings Account £38050.79 Current Account £1762.61

Money In: Bar £500.00, Raffle Tickets £48.00, AWC Dance £20.00, Fete Profit £61.04, 4 C’s Café 107.40, Raffle Sales £91.20, Clayton Booking £40.00, Pre-School £765.00, Sequence Dance £120.00, AWC Dance £13.00, Chair Sale JL £10.00, Lister Booking £107.50.

Money Out: Alan Willer £50.00, Cleaner £350.37, Gas £47.95, Veolia £85.44, Scottish Power £137.73, Veolia £85.44, Scottish Power £137.73, TV 38.87, Skipper Electric £241.20. Builders Payments C. Long £1360.00, J. Warnes £420.00 and D. Amiss £455.00.

We have also received £50.00 from the Parish Council, £350.00 from the sale of the Pool table and £5.40 that came out of the Pool table, this is to be paid in.

**Building Update**

Building work has started. The asbestos roof has been removed, the external toilet block walls have been demolished, and an internal doorway has been cut through for our new disabled toilet. New roof trusses have gone up and so has frame work for external walls.

The builders schedule have an end date of 22nd October but this does not take into account painting and flooring. Also there has been vermin damage to the electric cables in flat roof that need replacing so that has slowed work down. More of the flat roof needs replacing than first thought as water damage has caused boarding to rot.

We have submitted invoices to TrustHouse Foundation and Norfolk Community Foundation to start drawing on our funding.

**Pre-School Update**

Gabbi Bone/Emmerline Underwood reported that Pre-School had moved over to the School with only days to spare in the Summer Holidays and has had to spend £2000.00 on getting the mobile ready to receive the children as there was no hot water along with other issues. They also have to employ an extra member of staff to cover comfort breaks. The Committee recommended they have a contingency plan as by the October half term they still may not be able to move back. Gabbie Bone said that if that was the case then they couldn’t move back until after Christmas break as they can’t move mid-term.

**AOB**

James Lorne asked if we could set a date for opening ceremony so it could tie in with a tree ceremony. Ed Buscall said we should hold off setting dates until next meeting or until builder can give us an end date. Ed Buscall said he would keep Committee up to date on building works between now and next meeting.

**NEXT MEETING 15th OCTOBER 2018**