

EL VASTON COMMUNITIES GROUP MEETING 3rd May 2022

NUMBER	MINUTE	ACTION										
1. Present	EW, RJ, DW											
1.2 Apologies	PB, CB, DG As there were insufficient trustees attending to form a Quorum, any decisions requiring a group vote would be deferred until the next meeting.											
1.3 Minutes previous of Meeting	Accepted.. however the attendance of the Viking group for the Fete had not been established at this time.											
2. Finance & Ins	<p>Bingo Night. Receipts on the night from book sales and markers plus donation - £108.80 Net gain after deduction of prizes and hall rent - £17.80</p> <p>Current finances.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Carried forward from previous statement</td> <td style="text-align: right;">£7516.43</td> </tr> <tr> <td>Debits in period</td> <td style="text-align: right;">£3723.09</td> </tr> <tr> <td>Balance</td> <td style="text-align: right;">£3793.39</td> </tr> </table> <p>Commitments</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"></td> <td style="text-align: right;">.£7431.45</td> </tr> <tr> <td>Balance available</td> <td style="text-align: right;">£647.65</td> </tr> </table> <p>Holding A/C (fete) £1397.29</p> <p>Insurance Issues. RJ has prepared a matrix of our responses to the risk management questionnaire.</p>	Carried forward from previous statement	£7516.43	Debits in period	£3723.09	Balance	£3793.39		.£7431.45	Balance available	£647.65	
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2a Church Storage Payment	Eve to contact Evadne regarding a response to our proposals which require discussion by the PCC before acceptance. An informal donation of £100 has been made to the PCC.											
3. Facebook and Website	Meeting scheduled with Andy to discuss Website..	DW, EW										
4. Churchyard Maintenance	No further actions at this time.											
5. Planters	Nothing further at this time.											
6. Gazebo Grant	Now approved, however rising costs mean that there is a shortfall in funding for the purchase of the selected gazebo. Agreed that we will cover the shortfall...to be ratified by trustees											
9 Future Events												
9a	Jazz in the Village. Tickets to be made available for purchase at the door. It was agreed that £300 would be given to the performers											
9b	The flower festival scheduled for the fete weekend will no take place.											
9c	EW confirmed that she had been in contact with a band that could possibly perform two 45 minute sets for the Fete. They are asking for a donation of £100 plus collection on the day. All proceeds to their charity. Awaiting confirmation that the Band co-ordinator will be available on the day											
9d	All other events for discussion in the future											

<i>10 AOB</i>	<i>Although we are not planning any formal Jubilee celebrations as ECG it appears that Thulston residents may be informally organising a picnic on the village green on Sunday 5th June. With the trustees agreement we should possibly loan a gazebo and the PA system with music on the proviso that ECG bear no organisational responsibility.</i>	
<i>Date of next meeting.</i>	<i>17th May at Brook Road</i>	