

## **Horsmonden Social Club Committee meeting**

**Tuesday 18<sup>th</sup> February 2025**

**Present:** Lindsay Chave / Jimmy Webb / Jo Beach / Tim Coyne / Richard Edmed / Anthony Hacker / Ben London / Danny Russell / Paul Lawson / Neil Allan / Janet Norton

**Apologies:** Jordan de Saa / Nick Miller / Lawrence Arscott / Bridgette Walsh / David Watson

January minutes agreed.

### **Refurbishment**

- It was agreed to go with Metro for the flooring.
- Bar tops – agreed to proceed with resin top and colour as discussed.
- Fridge – tall wine fridge agreed.
- Lighting – to be agreed. Committee agreed expense of moving wall lights to new position following raising of ceiling in main room.
- Cashflow is looking ok.
- Contribution has been received from Parish Council.
- Further savings available if required.
- Possibility of further increase in the TWBC grant – TC awaiting confirmation.
- Peggy Read (won last Treasure Chest) has donated a “Tommy” for the memorial garden.
- Winter Warmers have offered to purchase new Urn.

### **Hovec**

- Meeting to be arranged between Hovec and Social Club, LC / TC / DR / DW / RE to attend.

### **Beer Festival 2025**

- New date agreed of 19<sup>th</sup> July.

### **Events**

- 13<sup>th</sup> December – Christmas raffle
- 19<sup>th</sup> December – Carols
- 20<sup>th</sup> December – Children’s party
- 10<sup>th</sup> May – VE Day celebrations – picnic on green / Jess to be booked to sing.
- 26<sup>th</sup> April – What Goes on Here – social club to have table
- 19<sup>th</sup> April – Mens Breakfast

### **Treasurer’s report**

- 2024 accounts were agreed.
- Current account balance as at the end of Jan’25 - £4,571.66
- Large payments made during the period - £8712.00 Concept Builders, £14,556 DWS Heating.
- VAT – HPA are currently working on our latest return, I have put Tim in contact with them, if the draft return is available whilst I am away, this can be shared for approval (hopefully) and then filed to enable HMRC to process our VAT recovery, which is anticipated given large payments made during the quarter.
- 2024 statement of accounts – I have seen these in draft, but I’ve queried a couple of items with HPA. If I see them come through, I’ll share amongst you to begin the process of making these available before our AGM.
- Cash Flow – We’ve received the £50k transfer from our savings account and £7,665.00 contribution towards the refurbishment from HPC.
- Bar sales - £4122.96

## **Bookings**

- Nostalgia Group
  - 26<sup>th</sup> April – quiz
  - 20<sup>th</sup> September – nostalgia day
- 5<sup>th</sup> April – private party
- 18<sup>th</sup> April – church

## **Bar Staff**

- JB currently setting up Whatsapp group.
- More volunteers required – to be put in newsletter.

## **Any other business**

- LC to speak to Chris Read regarding old defibrillator.
- BL asked when Broadband contract ended.
- Agreed design of headed paper.
  
- Next meeting – Tuesday 18<sup>th</sup> March 2025