### Horsmonden Social Club Committee meeting

## Tuesday 18th March 2025

Present: Lindsay Chave / Jimmy Webb / Jo Beach / Tim Coyne / Richard Edmed / Lawrence Arscott /

Bridgette Walsh / Anthony Hacker /

Apologies: Jordan de Saa / Nick Miller / David Watson / Ben London / Danny Russell / Paul Lawson / Neil

Allan / Janet Norton

February minutes agreed.

#### **AGM**

To go ahead as planned on 28<sup>th</sup> March 2025.

### Opening Night - Saturday 29th March 2025

- Alan Couchman has been asked to cut the ribbon.
- WI are providing food.
- James McMaster has been booked to provide entertainment.
- Bar rota has been organised.

## VE Day Picnic - 10th May 2025

- Risk assessment to be completed, LC.
- Email to be sent to Parish Council asking for road closure, LC.
- Jess has been booked to sing.
- Picnic will be from 3.30pm to 7.30pm.

### What Goes on Here - 26th April 2025

- Details of how to join and costs, and benefits of being a member.
- Splat a Rat for kids entertainment (JB).
- Tea and coffee.
- If weather is good club to be open for people to look round.

### **HOVEC Summer Festival**

Meeting arranged for Tuesday 25<sup>th</sup> March 2025.

#### **Beer Festival 2025**

Date to be agreed.

## **Booking Form**

- Committee agreed TC's wording regarding sole use of the club.
- Also to be added to form that all rubbish must be taken away by the event organisers.
- Following suggestions were discussed:
  - o Suggesting donation to be given to bar staff
  - o Deposit required which will be repaid upon cleaning up of the social club.

### **Charity Bingo**

- Agreed date of 25<sup>th</sup> October 2025.
- All money raised to go towards kitchen refurbishment.

### **FoHPS Fete**

• Will have stall and will do Splat a Rat – JB to organise manning of stall.

### **Treasurer**

- Current account balance at end of February £26,439.66.
- Large payments made this month:
  - o £3,408.16 electrical work
  - o £9,350.42 Pub Stuff
  - £1,350 Kayel Brewery
  - o £26,086.20 Concept Builders

### Refurbishment

- Committee agreed purchase of flowers and champagne for Denise, for all her help with the refurbishment.
- Builders are finished just carrying out snagging work.
- Wine cooler is in place.
- Memorial Board has been cleaned and remounted.
- Floor going down behind bar.
- Flooring to be put down Saturday and Sunday, finished on Monday if needed.
- Furniture is ready for delivery, awaiting date from us.
- TC meeting with All Chilled on Wednesday.
- Projector / screen to be fitted.
- TC provided a summary of the costs paid to date, expected outstanding costs, refunds received and
  expected, and the current and expected cash balances. These are set out in the attached summary, which
  has been updated subsequent to the meeting, to show the position as at 22/03/2025, including the grant
  funds now received and HMRC.
- The club's projected net cash balance, once all payments have been completed and all VAT recovered, is expected to be circa £60,000 +/- any trading surplus/deficit arising in the interim.

## **Bookings / Events**

- 5<sup>th</sup> April private party
- 12<sup>th</sup> April private party
- 18<sup>th</sup> April hot cross buns and refreshments after joint service
- 19<sup>th</sup> April men's breakfast
- 26<sup>th</sup> April Nostalgia Quiz Night
- 10<sup>th</sup> May VE picnic
- 31<sup>st</sup> May Miss Dot Com
- 30<sup>th</sup> August Boat Race
- 20<sup>th</sup> September Nostalgia day
- 4<sup>th</sup> October Tennis Quiz night
- 25<sup>th</sup> October Charity Bingo
- 29<sup>th</sup> November private party
- 6<sup>th</sup> December private party
- 13th December Christmas Raffle
- 19<sup>th</sup> December Christmas Carols
- 20<sup>th</sup> December children's Christmas party
- Booking received for 3<sup>rd</sup> May, from non-member, been informed that bookings must be made by member.
- Booking forms received from clubs wishing to resume using the Social Club.

# **Bar Staff**

- Shifts covered for AGM and Opening Party.
- Orientation evening will be held on Thursday 27<sup>th</sup> March 2025.

# Any other business

- Future events:
  - o Welly Throwing
  - o Mexican Night
  - o Club Olympics

Next meeting – Tuesday 8<sup>th</sup> April 2025