

BEAN PARISH COUNCIL

<p>AGENDA Bean Village Hall Management Committee Monday 7th February 2022 at 1pm Bean Village Hall</p>
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Item	Agenda Item							
1.	<u>Apologies for absence</u>							
2.	<p>2.1 Minutes of the sub-committee Meeting held on Monday 17th August 2020</p> <p>RECOMMENDATION That the Minutes of the sub-committee Meeting held on Monday 17th August 2020 be approved.</p>							
3.	<p><u>Matters arising from the above Minutes</u> (not covered elsewhere on the agenda)</p> <p>3.1 Roller Shutter Blind for kitchen</p> <p>3.2 New Internal Doors RECOMMENDATION Decision be deferred until April meeting</p> <p>3.3 Roof No further reports of water ingress.</p> <p>3.4 Fire doors</p> <p>3.5 Flag Pole</p>							
4.	<p><u>Finance</u></p> <p>4.1 COVID-19 Grant The receipt of a Small Business Grant of £10,000 on 26th August 2020 alleviated the cash flow problem and off-set the lack of income.</p> <p>4.2 Accounts as at 31 January 2022 Refer attached schedule of transactions on current account 1 – 31 January 2022</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Balance in petty cash</td> <td style="text-align: right;">178.42</td> </tr> <tr> <td>Balance in current account</td> <td style="text-align: right;">18,344.21</td> </tr> <tr> <td></td> <td style="text-align: right;">18,522.63</td> </tr> </table>	Balance in petty cash	178.42	Balance in current account	18,344.21		18,522.63	
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5.	<p><u>Current Users</u></p> <p>5.1 Current users comprise</p> <p>1) Monday – Friday Jumping Beans (half day Monday and Wednesday)</p> <p>2) Mondays – 1st Monday in the month Bean RA</p>							

	<p>3) Tuesdays – Dance Fever. Currently on reduced hours from 4.30-7.30pm to 5.00 – 6.30pm</p> <p>4) Wednesdays – Cubs/Scouts. Currently on reduced hours from 5.45 – 9.30pm to 6.30 -8pm. We are not charging them hire fees for this academic year to assist them to build up numbers again. Beavers crashed after the pandemic as they were all cub age by the time they returned. No one has stepped up to 're start Beavers from scratch so it was decided to just to run cubs and scouts together. Numbers are holding steady at 14 cubs and 4 scouts but they have had a couple of requests for cub info and a couple of cubs are due to move up to Scouts. If numbers climb, they might look at moving scouts to a later time but the leaders travel from Medway so unsure if they would want to be up here any later.</p> <p>At the moment it seems unlikely that Fitsteps and Brownies will return.</p> <p>Zumba (Tuesdays) and Yoga (Saturday mornings) have not been contacted as awaiting decision from Council on when regular adult hirings may resume.</p> <p>5.2 Re-opening of Village Hall to all users To CONSIDER Recommendations to Council: a) Resume adult fitness classes b) Resume Children’s parties</p>	
<p>6.</p>	<p><u>Caretaking</u> To REVIEW - Letter of employment for caretaker and job description</p>	
<p>7.</p>	<p><u>Work Programme</u> 7.1 The Parish Council was successful in obtaining funding under COVID-19 Grant Fund (Contain Outbreak Management Fund) for: <i>Belt Barrier System for queue control and Adjustable Roller Screen Sneeze Guards</i> Due to complications with authorising payment to the Village Hall account we are still awaiting receipt of this funding - £1,096.00</p> <p>7.2 To CONSIDER any items for inclusion on work programme.</p>	
<p>8.</p>	<p><u>Dates of future meetings</u> Meetings will take place at 2pm in the Village Hall on the 1st Monday of alternate months. 4th April 6th June 5th September 7th November January 2023 (the 1st Monday will be a Bank Holiday suggest Wednesday 4th)</p>	
<p>9.</p>	<p>Items of interest</p>	