

# *Bishop's Cleeve Parish Council*

## **Forty-Fourth Meeting of the Community Building Committee Held in the Parish Office, 7.30 pm Tuesday 25<sup>th</sup> July 2006**

### **Present:**

Cllr Pete Lightfoot (Chair)  
Cllr Pat Hatton  
Cllr Geoffrey Jackson  
Cllr Ann Lightfoot  
Mr Alan Cornish

### **By invitation:**

Mr Jerry Gurney (Caretaker)

### **1. Apologies**

1. Cllr Vera Ayres, Mr Phil Clapham

### **2. Minutes of Previous Meeting held on 23<sup>rd</sup> May 2006**

1. The Minutes were agreed as a correct record.

### **3. Bookings**

1. 7 casual bookings had been received since the last meeting.

### **4. Caretaker's Report**

1. P Taylor to start work on kitchen refurbishment on 22<sup>nd</sup> August whilst Playgroup is closed.
2. No comments in User Book

### **5. Youth and Community Issues**

1. Users happy with response from Police regarding harassment. Chair to convey thanks to community policing team.

### **6. Treasurers Report**

1. The current bank balance was reported as £4,606.12.
2. The receipts and payments from 1st April 2006 to date were summarised as follows:

#### **RECEIPTS**

Utilities	105.91
Repairs / Replacements	0.00
Deposits	20.00
Block Hire	3,459.54
Casual Hire	632.50
Insurance Receipts	91.74
Booking Fees	36.00
Late Payment Fee	10.00
Service Contracts	0.00

**Total Receipts** **4,355.69**

**PAYMENTS**

Salaries	1,057.75
Income Tax & NI	310.99
Utilities	587.59
Rates	1,364.48
Cleaning	529.66
Repairs / Replacements	49.69
Refunds	17.60
Equipment Purchased	0.00
Service Contracts	137.33
Miscellaneous	15.00
<b>Total Payments</b>	<b>4,070.09</b>

3. It was agreed to look at pricing policy in January 2007.

**7. Date and Time of Next Meeting**

It was agreed that the next meeting of the Committee will be held at 7.30 pm on Tuesday 26<sup>th</sup> September 2006 in the Parish Office.

The meeting closed at 7.50 p.m.