

## ANANUAL REPORT LUKE SENIOR HALL JANUARY 25<sup>TH</sup> 2023

Everything seems to be getting back to normal and we have signed a new 5 year lease ( finally) It appears we are responsible for the windows and Heather is attempting to address this on Insurance however proving difficult due to R/C/B/C not passing details to CC when changed over.

Saga of the kitchen window continues

K & N is well attended on Tuesday afternoons. Merge and LCF continue to support LSH Currently LCF are holding bingo here due to renovation in Duncan place

Slimming World has re started on Wednesday pm

R/C/B/C also booked for several hours for a jobs fair they plan to come again

Several parties have been booked

An afternoon of reflection was held in April 2022 for the late Kath Cornes Kath played a big part both in saving the hall and using it 'Mindful'

We also held a Platinum Jubilee part for the Queen ( late) This was a big success

My thanks to Heather for all the 'complicated work she does

Also to Eileen for checking the hall and taking bookings

Not forgetting everyone who supports LSH

Loretta not forgetting you - Thank You

Chair Person Marjorie Magor

DATE	DETAILS	PAYMENTS	RECEIPTS	TOTALS
				21699.78
01/04/2021	HYDRO ELEC	118.49		21581.29
11/05/2021	GRANT RCBC		2096.00	23677.29
19/05/2021	ELECTION HIRE		175.00	23852.29
25/06/2021	RCBC GRANT		8000.00	31852.29
28/06/2021	RCBC GRANT		3200.00	35052.29
05/07/2021	HYDRO ELEC	126.45		34925.84
16/07/2021	SSE GAS	143.13		34782.71
03/08/2021	Chapman heating Boiler Servicer	102.00		34680.71
11/08/2021	FOGGING MACHINE AND LIQUIDS	101.67		34579.04
02/09/2021	B & M cleaning products etc for re opening	106.39		34472.65
03/09/2021	Yorkshire Trading opening consumables			34472.65
03/09/2021	inks			34472.65
08/09/2021	Sue Ryder cupboard for covid	25.00		34447.65
27/09/2021	SSE ELECTRIC	102.56		34345.09
04/10/2021	SSE GAS	211.76		34133.33
13/10/2021	TVRCC ANNUAL SUB	12.00		34121.33
04/11/2021	RCBC		1000.00	35121.33
13/12/2021	Chapman pumbers boiler etc	533.08		34588.25
13/12/2021	HYDRO ELECTRIC REFUND		110.04	34698.29
29/12/2021	hydro electric	104.94		34593.35

07/01/2022	Merge		72.00	34665.35
07/01/2022	knit n natter		45.90	34711.25
10\1\22	SSE GAS	209.06		34502.19
19/01/2022	H SMITH deep clean	175.00		34327.19
31/01/2022	CHAT CLUB INV 77		208.00	34535.19
	Currys via Eileen Found			
11/02/2022	for Hoover	199.99		34335.2
	LEIGH MELLOR CHAIR			
08/03/2022	EX	80.00		34255.2
08/03/2022	ZURICH ANNUAL INS	317.89		33937.31
	TOTAL PAYMENTS	2669.41	14906.94	