

**The Davis Hall, West Camel**  
Registered Charity Number 1070729  
Howell Hill, West Camel, Yeovil, Somerset BA22 7QX

**MINUTES** of the meeting held at 5.30 pm on Wednesday, 8 June 2022 in the Main Hall

**PRESENT:**

Chairman: Lena Morgan  
Secretary: Alison Stevens  
Treasurer: Kim Bailey  
Booking Administrator: Tony Burgess

Mary Gordon; Jenny Down; Peter Agland; Sue Agland; Carol Mellish.

**APOLOGIES** : Jean Cowan; Denise Gould; John Saunders; Jan MacLellan.

22:34 The Trustees' Annual Report, having been circulated was agreed to be an accurate record. Mary commented that it had been very comprehensively written. The report was received and accepted unanimously.


22:35 The independently examined accounts for the year 1 April 2021 to 31 March 2022 were presented to the meeting, having been previously circulated via email. The accounts had been passed by the Independent Examiner (see copy of report).

A question was asked concerning how much the bookings income had been down compared to previous years. Last year bookings totalled £13,500 and looking back to standard years prior to Covid, the figure was between £14K and £15K. This indicates the fact that most of our regular hirers have returned. The only losses seem to be Lunch Club, which sadly had to close, and one Yoga class.

The accounts were received and accepted unanimously.

The Trustees expressed their thanks to Kim for her hard work over the last year.

Meeting closed 17.35 hrs.

  
05/08/22

