

# **SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE**

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## **Minutes of meeting held on 11 August 2014 at 7.30pm in the Village Hall**

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Present: Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Marie Helyar (WI representative), John Johnson (Chairman), Geoff Knight (Co-opted Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Sue Crosthwaite (Parish Council representative), Andrew Melling (Committee member), Tessa Pickstock (Committee member).

Minutes: The minutes of the previous meeting were agreed and signed as a true record.

Matters arising:

### **Proposed guided historical village walk**

- Ian Everest attended the meeting for this item to propose a guided walk around the village. It was decided to hold this on Sunday 19 or Sunday 26 October, £5 per ticket with refreshments at the village hall to be included in the price. Numbers need to be limited to 25 people. Posters will be put up nearer to the time.

### **Jumble sale**

- The jumble sale held on 26 July raised £270.

### **Recreation ground gate key**

- Awaiting news from the Parish Council after their next meeting.

### **Website**

- Work on the new website is nearly completed.

### **Fascias/soffits at back of hall/gutter over front door/kitchen double glazing**

- The fascias/soffits/gutters have been repaired.

### **Repair to street light at top of slope**

- The street light is now in working order.

### **Front garden**

- Shrubs have been planted.

### **Repair to flooring in hall**

- In hand.

### **Report from South Heighton Bonfire Society**

- No meeting held in August.

Secretary's report

- The toilets need to be repainted.

Treasurer's report

- Please see over.
- A grant application has been made to Newhaven Town Council from its event and support budget to cover the cost of the extra security required for bonfire night this year.

Any other business:

- Next bingo: Monday 18 August at 7.30pm (GK/ST to help).

Date of next meeting

- Monday 22 September 2014 at 7.30pm.

<b>INCOME</b>		
Hire of Hall	£	441.00
Bingo July	£	75.00
Bonfire Jumpers	£	94.00
Bonfire Membership	£	52.00
Jumble Sale Proceeds	£	397.34
Bonfire Quiz	£	25.00
Cake Stall Proceeds at Fete	£	73.10
<b>Total Income</b>		<b>£ 1,157.44</b>
<b>EXPENDITURE</b>		
S E Water	£	7.00
British Gas	£	110.00
Maintenance - Cleaning July	£	68.00
Bonfire - Jumpers	£	86.00
EDF Electric	£	33.00
St Johns for Fete	£	52.80
Fascias, Soffitts & Guttering	£	940.00
Mowing	£	15.00
Plants for Garden	£	45.74
<b>Total Expenditure</b>		<b>£ 1,357.54</b>
<b>Balance</b>		<b>-£ 200.10</b>
<b>Current Account balance as at 10/08/2014</b>		<b>£3,282.20</b>
<b>Deposit Account balance as at 10/08/2014</b>		<b>£2,044.63</b>
		<b>£ 5,326.83</b>