

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 11 May 2015 at 7.30pm in the Village Hall

Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer, acted as Chairman), Jerry Drury (Co-opted Committee member), Geoff Knight (Co-opted Committee member), Andrew Melling (Committee member), Tessa Pickstock (Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Marie Helyar (WI representative), John Johnson (Chairman).

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

Matters arising:

Beetle drive

- Date set for Saturday 20 June at 7.30pm, entry £5 to include raffle tickets. Tea/coffee/soft drinks will be on sale. First tickets will be on sale at bingo on 18 May.

Jumble sale

- Next jumble sale is Saturday 4 July.

Fete Saturday 11 July

- Stalls and entertainment arrangements in hand.

Fire safety regulations

- A risk assessment will be prepared so that the village hall complies with regulations.

Report from South Heighton Bonfire Society

- No notes to sign off as no meeting held in May.
- The fund raising bonfire games were taken to Southover May Fayre on Saturday 9 May and in the region of £200 was raised - an excellent start to the season.

Secretary's report

- Raffle prize request letters have been sent out for 11 July fete.

Treasurer's report

- See over.

Any other business:

- Next bingo: Monday 18 May at 7.30pm.

Date of next meeting

- Monday 22 June at 7.30pm.

INCOME		
Hire of hall	£ 377.00	
Payment for old shed	£ 45.00	
Total Income		£ 422.00
EXPENDITURE		
S E Water	£ 8.00	
British Gas	£ 54.00	
EDF	£ 33.00	
Cleaning April	£ 68.00	
Bonfire game prizes	£ 86.48	
Total Expenditure		£ 249.48
Balance		£ 172.52
Current Account balance as at	11/05/2015	£3,136.54
Deposit Account balance as at	11/05/2015	£2,045.40
		£ 5,181.94