

# ***SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE***

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## **Minutes of meeting held on 14 April 2014 at 7.30pm in the Village Hall**

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Present: Roger Clayton (Bonfire Society representative), Marie Helyar (WI representative), John Johnson (Chairman), Geoff Knight (Co-opted Committee member), Andrew Melling (Committee member), Tessa Pickstock (Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Clare Dickins (Treasurer), Roger Scarles (Committee member).

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

Matters arising:

### **Website**

- Work on the new website is in progress.

### **Fascias/soffits at back of hall and gutter over front door**

- The repair work will be carried out soon.

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

- Consideration will be given as to how this will be repaired.

### **Next jumble sale**

- The date for the next jumble sale is Saturday 26 July.

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

- Nothing much to report at this time of year.
- No meeting notes to be signed off as the monthly meeting takes place later this evening.

Secretary's report

- Nothing to report.

Treasurer's report

- Please see over.

Any other business:

- Next bingo: Monday 28 April at 7.30pm (GK/ST to help).
- The garden at the front of the hall needs some attention.

Date of next meeting

- Monday 12 May – meeting at 7.30pm, AGM at 8pm.

<b>INCOME</b>		
Hire of Hall	£ 147.00	
Bingo March	£ 85.60	
<b>Total Income</b>		£ 232.60
<b>EXPENDITURE</b>		
S E Water	£ 5.00	
British Gas	£ 110.00	
Cleaning/Maintainence March & Materials	£ 88.48	
New Back Door	£ 340.00	
EDF Electric	£ 28.00	
Boiler Service		
<b>Total Expenditure</b>		£ 571.48
<b>Balance</b>		-£ 338.88
<b>Current Account balance as at</b>	<b>13/04/2014</b>	<b>£3,090.13</b>
<b>Deposit Account balance as at</b>	<b>13/04/2014</b>	<b>£2,044.38</b>
		<b>£5,134.51</b>