

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 16 February 2015 at 7.30pm in the Village Hall

- Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Julia Dunk (Parish Council representative), John Johnson (Chairman), Geoff Knight (Co-opted Committee member), Andrew Melling (Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence: Marie Helyar (WI representative), Tessa Pickstock (Committee member).
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Jumble sale 7 February**
 - Approximately £250 raised on the day, with more to come from eBay sales and textile collection.
 - Beetle drive**
 - Date set for Saturday 20 June.
 - Electrics**
 - Two outside lights have been replaced.
 - Replacement outside shed**
 - In hand.
 - Parish Council representative**
 - Thanks again to Sue Crosthwaite for her long service. The Chairman welcomed Julia Dunk as the new Parish Council representative.
 - Report from South Heighton Bonfire Society**
 - Notes from the bonfire society meeting held on 9 February were signed off by the village hall chairman.
- Secretary's report
- A request for exclusive use of the recreation ground on 11 July and 7-8 November has been made to the Parish Council.
- Treasurer's report
- See over.
- Any other business:
- Next bingo: Monday 23 February at 7.30pm.
 - New jumble sale date to be fixed.
 - Enquiry will be made to Lewes District council re fire safety check.
- Date of next meeting
- Monday 23 March at 7.30pm.

INCOME		
Hire of Hall	£	150.00
Bingo - December & January	£	204.80
Bonfire Xmas Quiz	£	211.00
Bonfire Clothing Order	£	35.00
Jumble Proceeds	£	401.80
Total Income		£ 1,002.60
EXPENDITURE		
S E Water	£	14.00
British Gas	£	54.00
Cleaning December & January	£	93.50
Bingo Wine, Mince Pies, Tickets, Cokes & Raffle Books	£	88.18
Thank You Gift	£	22.00
Hessian for Bonfire	£	200.00
Friday Ad for Jumble	£	29.97
Float for Jumble	£	120.00
Paint for Hall, Salt, Cleaning Materials & New Lock for Container	£	66.93
Bonfire Clothing Order	£	28.00
EDF	£	66.00
Mulled Wine for Father Xmas Event	£	40.43
Total Expenditure		£ 823.01
Balance		£ 179.59
	Current Account balance as at 16/02/2015	£1,598.68
	Deposit Account balance as at 16/02/2015	£2,045.23
		£ 3,643.91