

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 20 July 2015 at 7.30pm in the Village Hall

- Present: Clare Dickins (Committee member), Jerry Drury (Co-opted Committee member), Marie Helyar (WI representative), John Johnson (Committee member), Geoff Knight (Co-opted Committee member), Tessa Pickstock (Committee member), Roger Scarles (Committee member), Sophy Thorpe (Committee member).
- Apologies for absence: None received.
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Beetle drive**
 - Saturday 5 December is the date of the next beetle drive.
 - Jumble sale 4 July**
 - £194 raised so far.
 - Fete Saturday 11 July**
 - £821 raised.
 - Fire safety regulations**
 - A risk assessment is being prepared so that the village hall complies with regulations.
 - Report from South Heighton Bonfire Society**
 - Notes from the bonfire society meeting held on 13 July were signed off by the village hall chairman and will be distributed to bonfire members.
 - Fund raising at fetes continues.
- Secretary's report
- Email received from South Heighton Parish Council 8 July 2015 – Julia Dunk did not resign from the Parish Council but rather did not stand for re-election. Request that 20 April minutes be amended (Chairman signed amendment).
 - Regular Wednesday evening bookings for a new martial arts class.
- Treasurer's report
- See over.
- Any other business:
- Next bingo: Monday 27 July at 7.30pm.
 - JD to fix threshold to the kitchen door as vinyl is curling up.
 - As the bonfire society quizzes held at the Hampden Arms are not well supported by its members, it was agreed that the next one on Tuesday 15 September be held at the village hall, which may attract a different audience.
- Date of next meeting
- Monday 17 August at 7.30pm.

INCOME		
Hire of hall	£ 107.00	
Bingo - June	£ 70.00	
Bonfire quiz proceeds	£ 12.00	
Jumble proceeds	£ 344.33	
Bonfire membership	£ 8.00	
Fete proceeds	£ 1,800.00	
Total Income		£ 2,341.33
EXPENDITURE		
S E Water	£ 8.00	
British Gas	£ 54.00	
Cleaning June (inc supplies)	£ 130.46	
Jumble float	£ 150.00	
Rolls for jumble sale	£ 3.00	
Printer ink & clipboard	£ 30.74	
Fete expenses	£ 531.62	
Wine for bonfire game	£ 62.50	
First aid kit	£ 19.99	
PRS license	£ 111.60	
Accountancy fees (13/14 & 14/15)	£ 210.00	
Stall at Seaford donkey derby	£ 10.00	
Total Expenditure		£ 1,321.91
Balance		£ 1,019.42
Current Account balance as at	20/07/2015	£ 4,605.35
Deposit Account balance as at	20/07/2015	£ 2,045.65
		£ 6,651.00