

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 23 June 2014 at 7.30pm in the Village Hall

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

Apologies for absence: All committee members were present.

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

Matters arising:

Fete Saturday 5 July

- All fete planning is going well.

Website

- Work on the new website is in progress.

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

- The repair work will be carried out soon.

Repair to street light at top of slope

- New lightbulb received, electricity supply checked and ironwork repair will take place soon.

Front garden

- Shrubs will be planted so the garden looks tidier.

Bank to front of the village hall

- The grass needs cutting – SC will contact the contractor.

Next jumble sale

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

Report from South Heighton Bonfire Society

- Meeting notes from 12 May and 9 June were signed off by the village hall chairman.
- The society continues to fund raise at summer fetes. Not much else to report at this time of year.

Secretary's report

- Request received to borrow or hire some tea cups, saucers and side plates for a function at the lifeboat station. It was agreed to lend these out.

Treasurer's report

- Please see over.

Any other business:

- Next bingo: Monday 30 June at 7.30pm (TP/RS to help).
- Wear and tear to the 10 year old marquees means that new ones will probably have to be bought for next year.
- Some damage to the flooring inside the hall will be fixed.
- The inner door latch also needs replacing.

Date of next meeting

- Monday 21 July at 7.30pm.

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| INCOME | | |
| Hire of Hall/Marquee | £ 510.00 | |
| Bingo May | £ 62.59 | |
| Bonfire Fete Proceeds | £ 676.66 | |
| Bonfire Quiz | £ 36.00 | |
| Jumble Sale Ebay Proceeds | £ 106.00 | |
| Reversal of Bank Error Transaction | £ 119.95 | |
| Total Income | | £ 1,511.20 |
| EXPENDITURE | | |
| S E Water | £ 7.00 | |
| British Gas | £ 110.00 | |
| Maintenance - Cleaning & Painting Supplies | £ 86.26 | |
| Bingo Books & Cokes | £ 44.39 | |
| EDF Electric | £ 33.00 | |
| Container Keys | £ 7.50 | |
| Bonfire - Fete Expenses | £ 150.63 | |
| Mowing | £ 45.00 | |
| Printer Paper, Envelopes & Stamps | £ 43.54 | |
| Kitchen Bin | £ 9.99 | |
| Fire Safety Check | £ 163.06 | |
| New Tap & Washers | £ 8.84 | |
| Fete Expenses | £ 24.00 | |
| Bonfire Membership Badges 2014 | £ 70.00 | |
| Total Expenditure | | £ 803.21 |
| Balance | | £ 707.99 |
| Current Account balance as at | 23/06/2014 | £3,419.81 |
| Deposit Account balance as at | 23/06/2014 | £2,044.55 |
| | | £ 5,464.36 |