

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 23 March 2015 at 7.30pm in the Village Hall

- Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), John Johnson (Chairman), Geoff Knight (Co-opted Committee member), Andrew Melling (Committee member), Tessa Pickstock (Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence: Marie Helyar (WI representative).
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Jumble sale**
 - Approximately £500 raised in total including eBay sales and textile collection. Date for next sale is Saturday 4 July.
 - Beetle drive**
 - Date set for Saturday 20 June, timing to be confirmed.
 - New shed**
 - Purchased for £289.
 - Fire safety regulations**
 - A risk assessment will be prepared so that the village hall complies with regulations.
 - Fete Saturday 11 July**
 - Stalls and entertainment to be arranged for this.
 - Report from South Heighton Bonfire Society**
 - Notes from the bonfire society meeting held on 9 March were signed off by the village hall chairman.
 - Budget for 2015 fireworks set at £2,400.
- Secretary's report
- Permission received from the Parish Council for exclusive use of the recreation ground on 11 July and 7-8 November.
 - Two framed photographs have been donated to the village hall on a long term loan from Newhaven Historical Society. These will be put up for display.
 - Regular weekly Wednesday morning yoga and Wednesday evening kick-boxing classes have been booked.
- Treasurer's report
- See over.
- Any other business:
- Next bingo: Monday 30 March at 7.30pm.
- Date of next meeting
- Monday 20 April at 7.30pm.

INCOME		
Hire of Hall	£	181.00
Bonfire Membership	£	8.00
Bingo - February	£	35.00
Jumble Proceeds (Ebay & Phil the Bag)	£	297.12
Payment for Kerosene (2014 Bonfire)	£	54.53
Donation from Rottingdean Smugglers (2014 Bonfire)	£	700.00
Total Income		£ 1,275.65
EXPENDITURE		
S E Water	£	7.00
British Gas	£	27.00
Cleaning February	£	59.50
Bingo Raffle Prizes & Biscuits	£	16.03
New Shed	£	288.90
Decorating/Maintenance Supplies	£	51.91
Boiler Service	£	70.00
Membership to Sussex Bonfire Council	£	10.00
EDF	£	33.00
Jumble proceeds owed to Borough BS	£	47.00
Total Expenditure		£ 610.34
Balance		£ 665.31
	Current Account balance as at 23/02/2015	£2,673.63
	Deposit Account balance as at 23/02/2015	£2,045.31
		£ 4,718.94