

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

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## **Minutes of meeting held on 8 December 2014 at 7.30pm in the Village Hall**

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Present: Sue Crosthwaite (Parish Council representative), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), John Johnson (Chairman), Sophy Thorpe (Secretary).

Apologies for absence: Geoff Knight (Co-opted Committee member), 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:

**Repair to flooring in hall/faulty door catch**

- Repairs completed.

**Father Christmas Saturday 13 December**

- Father Christmas will be at the village hall from 4-6pm on Saturday 13 December. Committee members to meet at 2pm to prepare.

**Glynde Estates/Village Hall documentation**

- An approach was made to Glynde Estates with regard to updating the conveyance and trust deed documentation which was drawn up in 1972. Response has been received to confirm no further action is necessary.

**Next jumble sale date**

- 7 February 2015.

**Report from South Heighton Bonfire Society**

- No meeting held in December.

Secretary's report

- The Denton Community Challenge committee have requested a quote for hire of marquees/tables/chairs for next year's event.

Treasurer's report

- Please see over.

Any other business:

- Next bingo: Christmas bingo on Monday 15 December at 7.30pm (various to help).

Date of next meeting

- Monday 19 January at 7.30pm.

<b>INCOME</b>		
Hire of Hall	£ 435.00	
Ian Everest Village Walk	£ 10.00	
Bingo - November	£ 75.00	
Bonfire Pub Donation	£ 100.00	
Bonfire Coach Proceeds	£ 560.00	
<b>Total Income</b>		<b>£ 1,180.00</b>
<b>EXPENDITURE</b>		
S E Water	£ 7.00	
British Gas	£ 27.00	
Cleaning November & Materials	£ 86.48	
New Outside Light	£ 39.98	
Bingo Raffle Prizes (Xmas)	£ 60.00	
Bonfire Thank You Gifts	£ 39.98	
Bingo Cokes	£ 8.44	
Lights/Decorations/Gifts For Father Xmas Event	£ 175.15	
Repairs To Hall Floor	£ 165.00	
Kerosene for Bonfire Night	£ 15.00	
Bonfire St Johns	£ 224.64	
EDF	£ 33.00	
Bonfire Coaches	£ 1,400.00	
Bonfire Drummers	£ 100.00	
<b>Total Expenditure</b>		<b>£ 2,381.67</b>
<b>Balance</b>		<b>-£ 1,201.67</b>
<b>Current Account balance as at</b>	<b>08/12/2014</b>	<b>£ 1,260.73</b>
<b>Deposit Account balance as at</b>	<b>08/12/2014</b>	<b>£ 2,044.97</b>
		<b>£ 3,305.70</b>