

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 12 May 2014 at 7.30pm in the Village Hall

Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer), Marie Helyar (WI representative), John Johnson (Chairman), Andrew Melling (Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).

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

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

Matters arising:

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

- Contact has been made with ESCC re new lightbulb.

Front garden

- The front garden needs tidying up.

Next jumble sale

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

Report from South Heighton Bonfire Society

- Meeting notes from Monday 14 April were signed off by the village hall chairman.
- The society has been successfully fund raising at the first two summer fetes of the season.

Secretary's report

- Nothing to report.

Treasurer's report

- Please see over.

Any other business:

- Next bingo: Monday 19 May at 7.30pm (CD/ST to help).

Date of next meeting

- Monday 23 June at 7.30pm.

<u>INCOME</u>		
Hire of Hall	£	135.00
Bingo April	£	75.00
Total Income		£ 210.00
<u>EXPENDITURE</u>		
S E Water	£	7.00
British Gas	£	110.00
Cleaning April	£	68.00
Bonfire Tshirt	£	7.45
EDF Electric	£	33.00
Bonfire Society Entry to Skittles	£	28.00
Bonfire - Fete Expenses	£	174.49
Mowing	£	15.00
Error Transaction - Bank to Refund	£	119.95
Smoking Bins	£	119.97
Coke for Bingo	£	4.00
Weedkiller	£	4.98
Total Expenditure		£ 691.84
Balance		-£ 481.84
Current Account balance as at 12/05/2014		£2,670.84
Deposit Account balance as at 12/05/2014		£2,044.46
		£4,715.30