

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 21 September 2015 at 7.30pm in the Village Hall

- Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer), Marie Helyar (WI representative), John Johnson (Chairman), Geoff Knight (Co-opted Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence: Jerry Drury (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:
- Beetle drive**
- Saturday 5 December is the possible date of the next beetle drive but this is to be confirmed.
- 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 10 August were signed off by the village hall chairman and will be distributed to bonfire members.
 - The bonfire society has attended the first few out meetings of the season.
 - Torch making for 7 December has started, just under 500 made at the first session.
- Secretary's report
- Nothing to report.
- Treasurer's report
- Please see over.
- Any other business:
- Next bingo: Monday 28 September at 7.30pm.
 - Marie Helyar introduced the new WI secretary, Diane Tinkl.
 - The Chairman of South Heighton Parish Council attended part of the meeting to talk about plans in place for bonfire night on 7 November. The same documentation as is submitted to Lewes District Council Safety Advisory Group will be sent to the Parish Council. The Parish Council are due to discuss these documents at their next meeting on 13 October.
- Date of next meeting
- Monday 19 October at 7.30pm.

INCOME		
Hire of hall	£ 1,009.00	
Bingo - July & August	£ 150.00	
Bonfire gift aid return	£ 504.03	
Jumble proceeds (ebay)	£ 110.00	
Bonfire membership	£ 1,086.00	
Bonfire fete proceeds	£ 237.36	
Bonfire coach money	£ 512.50	
Bonfire jumpers	£ 44.00	
Bonfire donation from Hampden	£ 45.00	
Bonfire sale of badges/dolls	£ 45.00	
Total Income		£ 3,742.89
EXPENDITURE		
S E Water	£ 16.00	
British Gas	£ 108.00	
EDF	£ 70.00	
Cleaning July & August	£ 147.50	
Mowing	£ 40.00	
Bonfire trophy engraving	£ 21.60	
Total Expenditure		£ 403.10
Balance		£ 3,339.79
Current Account balance as at	21/09/2015	£7,347.14
Deposit Account balance as at	21/09/2015	£2,045.82
		£ 9,392.96