

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 22 February 2016 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), Diane Tinkl (WI representative), Sophy Thorpe (Secretary).
- Apologies for absence: Tessa Pickstock (Committee member).
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Jumble sale Saturday 6 February**
 - The jumble sale was busy and raised £323, more to be added to the total through eBay sales.
 - Beetle drive**
 - The next beetle drive will be held on Saturday 12 March.
 - Electrical checks/repairs**
 - Slope light replacement and other electrical repairs are in hand.
 - Hire of hall for pantomime 2017**
 - Hiring dates for rehearsals and performance still to be confirmed by the organisers.
 - Kitchen refurbishment**
 - Quotes will be requested for the kitchen refurbishment.
 - Report from South Highton Bonfire Society**
 - Notes from the bonfire society meeting held on 8 February were signed off by the village hall chairman and will be distributed to bonfire members.
- Secretary's report
- Nothing to report.
- Treasurer's report
- Please see over.
- Any other business:
- Next bingo: Monday 29 February at 7.30pm.
 - Letter received from South Highton Parish Council complaining about banner put up on the village green fencing without permission and cable ties left on grass. The banner was to advertise the committee's free Father Christmas event at the hall in December. Permission has never been requested before but will be sought in future. The WI representative expressed surprise at the tone of the letter.
 - A new tea urn has been purchased as the old one was broken.
 - The cost of buying two new marquees to replace the very old ones will be looked into.
- Date of next meeting
- Monday 14 March at 7.30pm.

INCOME		
Hire of hall	£ 315.00	
Bingo - Jan	£ 70.00	
Jumble sale proceeds	£ 432.00	
Total Income		£ 817.00
EXPENDITURE		
S E Water	£ 8.00	
British Gas	£ 37.00	
EDF	£ 37.00	
Cleaning Jan	£ 51.00	
Bonfire jumper stock	£ 100.00	
Bonfire clothing	£ 19.10	
Jumble sale float	£ 115.00	
Tea urn	£ 36.98	
Padlock, chain & dustpan	£ 19.45	
Total Expenditure		£ 423.53
Balance		£ 393.47
Current Account balance as at	21/02/2016	£7,385.54
Deposit Account balance as at	21/02/2016	£2,046.24
		£9,431.78