

# **SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE**

---

---

## **Minutes of meeting held on 14 March 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), Tessa Pickstock (Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Diane Tinkl (WI representative).

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

Matters arising:

### **Beetle drive**

- The beetle drive held on Saturday 12 March was well attended and raised about £100.

### **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 and grants will be looked into.

### **New marquees**

- Two new marquees have been ordered, to replace the existing very old ones, at a cost of £816.

### **Parish Council permission request for banners on village green and dates to be confirmed**

- The village hall committee has requested blanket permission to put advertising banners on the village green twice a year to publicise the summer fete and the Father Christmas event in December. No response received yet, nor confirmation that the committee's request to use the recreation ground for fete and bonfire dates has been granted.

### **Report from South Heighton Bonfire Society**

- No meeting held in March. This is a quiet time of year.

Secretary's report

- Nothing to report.

Treasurer's report

- Please see over.

Any other business:

- Next bingo: Monday 21 March at 7.30pm.
- Next jumble sale date: Saturday 2 July
- Ian Everest is giving a talk at the Hampden Arms on 26 April and has kindly suggested that a collection to be taken on the night is donated to the village hall.

Date of next meeting

- Monday 18 April at 7.30pm.

<b>INCOME</b>		
Hire of hall	£	234.00
Bingo - Feb	£	80.00
Beetle drive proceeds	£	113.00
<b>Total Income</b>		<b>£ 427.00</b>
<b>EXPENDITURE</b>		
S E Water	£	8.00
British Gas	£	37.00
EDF	£	37.00
Cleaning Feb	£	68.00
Bingo books	£	54.04
Lifeboat fete pitch fee	£	10.00
Mowing	£	20.00
New marquees	£	816.00
Beetle drive raffle prizes	£	12.10
Bonfire - BONCO/Sx Assoc subs	£	15.00
<b>Total Expenditure</b>		<b>£ 1,077.14</b>
<b>Balance</b>		<b>-£ 650.14</b>
<b>Current Account balance as at</b>	<b>14/03/2016</b>	<b>£6,630.64</b>
<b>Deposit Account balance as at</b>	<b>14/03/2016</b>	<b>£2,046.32</b>
		<b>£ 8,676.96</b>