

# **SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE**

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## **Minutes of meeting held on 24 October 2016 at 7.30pm in the Village Hall**

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Present: Roger Clayton (Bonfire Society representative), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), Geoff Knight (Committee member), Tessa Pickstock (Chairperson), Roger Scarles (Committee member), Sophy Thorpe (Secretary), Diane Tinkl (WI representative)

Apologies for absence: Jerry Drury (Co-opted Committee member)

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

Matters arising:

### **Use of the recreation field for Bonfire Night 12 November 2016**

- Parish Council documentation re field hire was filled in and submitted on 10/10/16 (acknowledged).

### **Permission to put up banners**

- Permission requested from Parish Council to put up banners to advertise bonfire night and also Father Christmas at the village hall (email sent 29/9/16, no response).

*The Parish Council representative reported that the two items above had been discussed and approved at the last Parish Council meeting, subject to a few conditions.*

### **Event dates**

- Beetle Drive on 15 October did not take place as not enough people turned up to play. Next jumble sale date is Saturday 28 January 2017.

### **Hire of hall for pantomime 2017**

- The pantomime has been cancelled due to lack of participants.

### **Father Christmas at the village hall Saturday 10 December**

- In hand.

### **Repairs to front doors/outside store/field container**

- In hand

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

- Notes from meeting held on 10 September were signed off by the village hall chairperson and will be sent out to the bonfire membership.
- Plans for bonfire night on 12 November all in hand - torches/fire banners ready.

Secretary's report

- Nothing to report.

Treasurer's report

- See over.

Any other business:

- Next bingo: Monday 31 October at 7.30pm.

Date of next meeting

- Monday 12 November at 7.30pm. No meeting to be held in December.

<b>INCOME</b>		
Hire of hall	£	500.42
Bingo - September	£	102.80
Bonfire memberships	£	32.50
Bonfire prize money	£	5.00
Greasey bar proceeds	£	88.00
Bonfire coach takings	£	635.65
<b>Total Income</b>		<b>£ 1,364.37</b>
<b>EXPENDITURE</b>		
S E Water	£	7.00
Bar supplies for Greasey	£	88.00
Supplies for Greasey & bonfire bars	£	97.15
Materials to fix flint wall & paint	£	39.42
Paper towels, plastic cups etc	£	97.15
EDF	£	35.00
Bar supplies for bonfire etc	£	67.65
Cleaning September	£	93.50
British Gas	£	41.00
Bingo books	£	68.99
Insurance	£	1,190.95
Hessian for bonfire torches	£	22.00
Bonfire coaches	£	1,025.00
Paper, laminating pouches, printer ink	£	59.94
<b>Total Expenditure</b>		<b>£ 2,932.75</b>
<b>Balance</b>		<b>-£ 1,568.38</b>
<b>Current Account balance as at</b>	<b>17/10/2016</b>	<b>£ 7,442.41</b>
<b>Deposit Account balance as at</b>	<b>17/10/2016</b>	<b>£ 2,046.93</b>
		<b>£ 9,489.34</b>