

# ***SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE***

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## **Minutes of meeting held on 23 January 2017 at 7.30pm in the Village Hall**

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- Present: Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (Parish Council representative), Geoff Knight (Committee member), Andrew Melling (Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary), Diane Tinkl (WI representative).  
Cllr. Chris Bradshaw (South Heighton Parish Council Chairman) was also present.
- Apologies for absence: None received.
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Father Christmas at the village hall Saturday 10 December**
    - This was very popular, and approximately 70 children were given presents.
  - Jumble sale Saturday 28 January 10am-12pm**
    - Sorting on Friday evening and there is plenty of jumble in stock now.
  - Repairs to front doors/outside store/field container**
    - Front doors to be painted, outside store/container repairs are in hand.
  - Kitchen refurbishment**
    - Funding opportunities are being considered.
  - Report from South Heighton Bonfire Society**
    - Nothing to report. Notes from meeting held on 9 January were signed off by the village hall chair and will be sent out to the bonfire membership.
- Secretary's report
- Email received from South Heighton Parish Council to say that they thought rubbish from a recent party at the village hall may have been left around the public refuse bin in the playground area. Hirers are always reminded to remove their rubbish and dispose of responsibly but this will be reiterated verbally and in documentation that is signed, and the reminder notice in the kitchen will be updated.
  - Denton Community Challenge have asked to hire two marquees, tables and chairs for their event in June. The price will remain the same as last year.
  - It had been mentioned by the residents of the Pottery next door to the village hall that at a recent party kids had climbed over the playground wall into their garden.
- Treasurer's report
- See over.
- Any other business:
- Next bingo: Monday 30 January at 7.30pm.
  - Cllr Bradshaw shared the ESCC proposed parking and waiting restrictions around the bottom of The Hollow/Hampden Gardens. The committee fed back to Cllr Bradshaw that the restrictions would badly affect users of the village hall and nearby residents and would increase the parking problem further along the road, thus making access to the storage container even more difficult. Feedback to explain this will be also be sent directly to ESCC. It was noted that the Village Hall Committee had not been directly approached about these proposals by ESCC.
- Date of next meeting
- Monday 20 February 2017, 7.30pm at the village hall.

<b>INCOME</b>		
Hire of hall	£	391.00
Bingo - Nov/Dec	£	137.52
Bonfire memberships	£	60.00
Bonfire jumpers	£	48.00
Return of deposit for field from Parish Council	£	500.00
Bonfire coach takings	£	400.00
Bonfire collection jar Hampden	£	30.00
Bonfire Xmas quiz	£	277.00
<b>Total Income</b>		<b>£ 1,843.52</b>
<b>EXPENDITURE</b>		
S E Water	£	14.00
Gifts/refreshments for Father Xmas event	£	28.59
Bonfire Uckfield carol service	£	5.00
Bonfire - tab/procession expenses	£	233.00
Bonfire thank you gifts	£	54.50
Bingo - mince pies/crackers/cokes etc	£	40.48
Maintenance - cleaning products & roof paint	£	26.08
Cleaning November/December	£	204.00
British Gas	£	82.00
EDF	£	105.00
Bonfire coaches	£	1,510.00
Repairs to front doors	£	575.00
<b>Total Expenditure</b>		<b>£ 2,877.65</b>
<b>Balance</b>		<b>-£ 1,034.13</b>
<b>Current Account balance as at</b>	<b>23/01/2017</b>	<b>£ 6,458.78</b>
<b>Deposit Account balance as at</b>	<b>23/01/2017</b>	<b>£ 2,047.18</b>
		<b>£ 8,505.96</b>