

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 20 February 2017 at 7.30pm in the Village Hall

- Present: Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (Parish Council representative), Geoff Knight (Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
Cllr. Chris Bradshaw (South Heighton Parish Council Chairman) was also present.
- Apologies for absence: Sue Crosthwaite (Co-opted Committee member), Andrew Melling (Committee member).
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Jumble sale Saturday 28 January**
 - £478.65 raised on the day with additional £70 and potentially more from eBay sales. Provisional date for next jumble sale is Saturday 1 July.
 - 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.
 - ESCC parking restrictions proposals**
 - Objections to these proposals have been lodged online. The Parish Council representative said that several local residents had attended their last meeting and had also opposed the proposals.
 - Report from South Heighton Bonfire Society**
 - Notes from meeting held on 13 February were signed off by the village hall chair and will be sent out to the bonfire membership.
 - Fireworks budget set at £2,600 for 2017.
- Secretary's report
 - 2017 fete/bonfire dates requested from Parish Council 22/11/16 but no response received yet.
- Treasurer's report
 - See over.
- Any other business:
 - Next bingo: Monday 27 February at 7.30pm.
 - 2 new kettles have been bought for the kitchen.
- Date of next meeting
 - Monday 20 March 2017, 7.30pm at the village hall.

INCOME		
Hire of hall	£	60.00
Bingo - Jan	£	74.50
Jumble proceeds	£	588.65
Bonfire collection jar Hampden	£	35.00
Total Income		£ 758.15
EXPENDITURE		
S E Water	£	7.00
Jumble float	£	110.00
New kettles	£	27.98
Cleaning January	£	76.50
British Gas	£	41.00
Total Expenditure		£ 262.48
Balance		£ 495.67
Current Account balance as at	20/02/2017	£6,954.45
Deposit Account balance as at	20/02/2017	£2,047.27
		£ 9,001.72