

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

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## **Minutes of meeting held on 20 March 2017 at 7.30pm in the Village Hall**

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- Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), Geoff Knight (Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary), Diane Tinkl (WI representative)
- Apologies for absence: Andrew Melling (Committee member).
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- 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**
    - Although no formal notification has been received, these proposals appear to have been abandoned due to objections from residents.
  - Report from South Heighton Bonfire Society**
    - Notes from meeting held on 13 March were signed off by the village hall chair and will be sent out to the bonfire membership.
    - £180 was raised at the recent race night held at the Hampden Arms.
    - South Heighton Parish Council has stated that the grass/subsoil over the bonfire and surrounding areas should be lifted ahead of the bonfire being built and replaced afterwards. There are many reasons why this could be unsuccessful and difficult to carry out and these will be fed back to the Parish Council.
- Secretary's report
- One of the curtain rails has been pulled down and will be refitted.
- Treasurer's report
- See over.
- Any other business:
- Next bingo: Monday 27 March at 7.30pm.
- Date of next meeting
- Monday 10 April 2017, 7.30pm at the village hall. AGM is Monday 15 May.

<b>INCOME</b>		
Hire of hall	£	112.00
Bingo - Feb	£	75.50
Bonfire quiz	£	30.00
Bonfire race night proceeds (from Hampden Arms)	£	180.00
<b>Total Income</b>		<b>£ 397.50</b>
<b>EXPENDITURE</b>		
S E Water	£	7.00
Boiler service	£	75.00
EDF	£	35.00
Cleaning February	£	76.50
Southern Water	£	79.81
Race night sponsorship	£	20.00
Valve for toilet	£	2.62
Bingo refreshments	£	23.05
<b>Total Expenditure</b>		<b>£ 318.98</b>
<b>Balance</b>		<b>£ 78.52</b>
<b>Current Account balance as at</b>	<b>20/03/2017</b>	<b>£6,794.97</b>
<b>Deposit Account balance as at</b>	<b>20/03/2017</b>	<b>£2,047.35</b>
		<b>£ 8,842.32</b>