

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 18 April 2016 at 7.30pm in the Village Hall

Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (new Parish Council representative), John Johnson (Chairman), Geoff Knight (Co-opted Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Andrew Melling (Committee member), Tessa Pickstock (Committee member), Diane Tinkl (WI representative).

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

Matters arising:

Electrical checks/repairs

- Slope light has been replaced 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 in hand and grant possibilities are being looked into.

New marquees

- Two new marquees have been delivered.

Jumble sale date

- Saturday 2 July.

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

- It was advised that the village hall committee will need to make a formal request and fill in an application form before an advertising banner can be attached to the village green railings for when this is required twice a year. Fete date (9 July) and bonfire event (12 November) approved subject to application forms being received by the Parish Council.

Report from South Heighton Bonfire Society

- Notes from meeting held on 11 April were signed off by the village hall chairman.
- Membership for the 2017 season will increase slightly to £10/adult and £2.50/child.
- £100 was raised from the bonfire meal held at the Hampden Arms.

Secretary's report

- Nothing to report.

Treasurer's report

- Please see over.

Any other business:

- Next bingo: Monday 25 April at 7.30pm.
- Date of next beetle drive to be decided.
- A sign will be put on the slope railings outside the village hall politely asking for two parking spaces to be left free at the foot of the ramp. A large number of cars appear to be permanently left in the area and it has become difficult to park outside the hall.

Date of next meeting

- Monday 16 May at 7.30pm. AGM to follow at 8pm.

INCOME		
Hire of hall	£	168.00
Bingo - Mar	£	50.00
Bonfire sale of mini jumpers	£	18.00
Bonfire quiz	£	23.00
Bonfire coach (late payment)	£	10.00
Bonfire meal proceeds	£	100.00
Bonfire ebay jumble proceeds	£	140.26
Total Income		£ 509.26
EXPENDITURE		
S E Water	£	8.00
British Gas	£	37.00
EDF	£	37.00
Cleaning March	£	68.00
Southern Water	£	69.79
Boiler service	£	85.00
Mowing	£	20.00
Total Expenditure		£ 324.79
Balance		£ 184.47
Current Account balance as at 18/04/2016		£7,067.33
Deposit Account balance as at 18/04/2016		£2,046.41
		£9,113.74