

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 14 May 2018 at 7.30pm in the Village Hall

- Present: Roger Clayton (Bonfire Society representative), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (Parish Council representative), John Johnson (Co-opted Committee member), Geoff Knight (Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence: Sue Crosthwaite (Co-opted Committee member).
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Kitchen refurbishment: funding application submitted to Veolia.
 - Next jumble sale will be held on Saturday 23 June if there is sufficient jumble collected.
 - Fete Saturday 7 July – preparations are in hand.
 - The village hall sign at the top of the ramp needs repairing.
 - Wheelchair access front door needs repair/replacing – quotes needed.
 - Hall hiring charges to be updated.
- Report from South Heighton Bonfire Society**
- Notes from meeting held on 14 May (after this VH meeting) to be signed off by the village hall chair on 18 June. These will then be sent out to the bonfire membership.
 - Fireworks budget for 2018 to be decided.
- Parish Council**
- Bonfire application form for use of the field on 10 November has been requested but not received from the Parish Council. On completion of the bonfire application this will be considered at their 31 July meeting to give time to consider any requirements well ahead of 10 November.
- Secretary's report
- Nothing to report.
- Treasurer's report
- See over.
- Any other business:
- Next bingo: Monday 21 May at 7.30pm.
- Date of next meeting
- Monday 18 June 2018, 7.30pm at the village hall.

<u>INCOME</u>		
Hire of hall	£	182.00
Chailey fete proceeds for bonfire	£	118.60
Bingo April	£	71.50
Total Income		£ 372.10
<u>EXPENDITURE</u>		
S E Water	£	8.00
British Gas	£	57.00
Cleaning April	£	59.50
BBQ gas for fete	£	48.00
Total Expenditure		£ 172.50
Balance		£ 199.60
Current Account balance as at	13/05/2018	£ 8,763.11
Deposit Account balance as at	13/05/2018	£ 2,048.55
		£ 10,811.66