

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 18 February 2019 at 7.30pm in the Village Hall

- Present: Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (Parish Council representative), John Johnson (Committee member), Geoff Knight (Committee member), Carly Norris (Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary)
- Apologies for absence: Roger Clayton (Bonfire Society representative), Diane Tinkl (WI representative)
- Minutes: The minutes of the previous meeting were agreed and signed as a true record.
- Matters arising:
- Jumble sale Saturday 23 February 10am.
 - Kitchen refurbishment: This will take place in March so diary is blocked out for that month. Further funding applied for from Newhaven Enterprise Zone (March decision). Committee members to meet at the hall on Sunday 10 March for main clear out of existing kitchen. New kitchen to be delivered 18 March.
 - Gents' toilet extractor fan needs repairing, also faulty radiator in main hall.
- Report from South Heighton Bonfire Society**
- Notes from meeting held on 11 February were signed off by the village hall chair. These will be sent out to the bonfire membership.
 - Some fund raising dates already in the calendar.
- South Heighton Parish Council**
- Email request sent re putting our advertising banners on fencing, to be discussed at their meeting tomorrow
- Secretary's report
- Nothing to report
- Treasurer's report
- See over.
- Any other business
- Next bingo: Monday 25 February at 7.30pm.
- Date of next meeting
- Monday 18 March 2019, 7.30pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 212.00	
Bingo January	£ 52.10	
Bonfire - coach money	£ 312.00	
Total Income		£ 576.10
<u>EXPENDITURE</u>		
British Gas	£ 46.00	
Water	£ 10.25	
EDF	£ 53.00	
Keys for store room and deposit for filed key	£ 58.10	
Cleaning January	£ 68.00	
Weedkiller, bulbs & ice melt	£ 15.70	
Bonfire - Lindfield coach	£ 275.00	
Bonfire - coaches		
Total Expenditure		£ 526.05
Balance		£ 50.05
	Current Account balance as at 17/02/2019	£ 8,529.26
	Deposit Account balance as at 17/02/2019	£ 2,049.33
		£10,578.59