

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 13 May 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 (Co-opted Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Diane Tinkl (WI representative).

Minutes: The minutes of the previous meeting were agreed to be a true record.

Matters arising:

- Jumble sale Saturday 22 June 10am.
- Fete Saturday 29 June 1-4pm.
- New flooring in toilet area will be laid at the end of May.
- Enquiries will be made into possible professional cleaning of the hall beams and ceiling.

Report from South Heighton Bonfire Society

- Notes from the bonfire meeting held later tonight to be agreed by village hall chair at the next village hall meeting on 17 June. These will then be sent out to the bonfire membership.
- Fund raising at fetes continues.
- Dinner/dance booked for March 2020 at The View, Seaford. £250 deposit required in advance which will be provided by the village hall.

South Heighton Parish Council

- The Parish Council may provide a raffle prize instead of stall fee at the fete on 29 June.

Secretary's report

- Nothing to report.

Treasurer's report

- See over.

Any other business

- Next bingo: Monday 20 May at 7.30pm. It was agreed that, to advertise bingo nights more widely, posters would be displayed at Sainsbury's and the parish council noticeboards.

Date of next meeting

- Monday 17 June 2019, 7.30pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 150.00	
Ebay proceeds from jumble sale	£ 33.00	
Bonfire - Chailey fete proceeds	£ 155.10	
Bingo - April	£ 49.50	
Total Income		£ 387.60
<u>EXPENDITURE</u>		
British Gas	£ 46.00	
Water	£ 7.95	
EDF	£ 53.00	
Cleaning April	£ 68.00	
Bonfire - prizes for fete game	£ 40.07	
Kitchen - electrical work and new flooring	£ 360.00	
New key for kitchen cupboard	£ 6.00	
Fete - stamps for raffle letters	£ 21.96	
Mowing, toilet fix, roof tile replacement & flint wall fix	£ 60.71	
Total Expenditure		£ 663.69
Balance		-£ 276.09
	Current Account balance as at 13/05/2019	£3,841.66
	Deposit Account balance as at 13/05/2019	£2,049.57
		£5,891.23