

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

---

## **Minutes of meeting held on 17 June 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), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Carly Norris (Co-opted Committee member), 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 is completed.
- Enquiries will be made into possible professional cleaning of the hall beams and ceiling.

### **Report from South Heighton Bonfire Society**

- Notes from the bonfire meetings held on 13 May and 10 June agreed by village hall chair. These will then be sent out to the bonfire membership.
- Fund raising at fetes continues.
- Fireworks budget to be set.

### **South Heighton Parish Council**

- The Parish Council has kindly provided a raffle prize for the fete of a voucher for Sunday lunch for 2 at The View Hotel in Eastbourne.

Secretary's report:

- Nothing to report.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 22 June at 7.30pm.
- Bingo entry price to be increased by £1 to £6 per person - to be reviewed annually.

Date of next meeting:

- Monday 22 July 2019, 7.30pm at the village hall.

<b><u>INCOME</u></b>		
Hire of hall/tables/chairs	£ 210.00	
Ebay proceeds from jumble sale	£ 5.50	
Bingo - May	£ 34.50	
<b>Total Income</b>		£ 250.00
<b><u>EXPENDITURE</u></b>		
British Gas	£ 46.00	
Water	£ 7.95	
EDF	£ 53.00	
Cleaning May	£ 68.00	
Fete - supplies to update banners	£ 27.29	
Bonfire - deposit for dinner dance	£ 250.00	
Bonfire - prosecco for fashion show bar	£ 63.00	
Bonfire - pens for 'sign a torch' stall	£ 14.37	
Fete - bar supplies	£ 87.00	
Mowing x 2	£ 40.00	
<b>Total Expenditure</b>		£ 656.61
<b>Balance</b>		<b>-£ 406.61</b>
<b>Current Account balance as at</b>	<b>17/06/2019</b>	<b>£3,539.65</b>
<b>Deposit Account balance as at</b>	<b>17/06/2019</b>	<b>£2,049.66</b>
		<b>£5,589.31</b>