

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 21 October 2019 at 7.30pm in the Village Hall

Present: Roger Clayton (Bonfire Society representative), 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 (Cop-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:

- Cleaning of the hall beams and ceiling – dates for this to be confirmed.
- Jumble sale Saturday 8 February 2020.
- May Fayre date Saturday 16 May 2020.
- Concrete base at the top of the village hall slope needs attention.

South Heighton Bonfire Society

- Notes from the bonfire meetings held on 14 October were agreed by village hall chair. These will be sent out to the bonfire membership. All in hand for bonfire night on Saturday 9 November

South Heighton Parish Council

- Firesite: returfing required rather than reseeding – possibility of sponsorship for this is being investigated together with possibility of support from the football club.

Secretary's
report:

- Nothing to report.

Treasurer's
report:

- See over.

Any other
business:

- Next bingo: Monday 28 October at 7.30pm.

Date of next
meeting:

- Monday 18 November 2019, 7.30pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 295.00	
Bonfire prize money	£ 20.00	
Bonfire membership	£ 345.00	
Bingo September	£ 41.60	
Hampden collection jar	£ 57.00	
Bonfire costume show proceeds	£ 3.00	
Bonfire coach money	£ 1,153.70	
Bonfire quiz & pen sales	£ 67.00	
Bonfire dinner dance ticket sales	£ 790.00	
Total Income		£ 2,772.30
<u>EXPENDITURE</u>		
British Gas	£ 102.00	
Water	£ 109.64	
Cleaning September	£ 76.50	
Bonfire hessian for torches	£ 100.80	
Bonfire coaches	£ 835.00	
Maintenance supplies	£ 127.37	
Cancellation of hall hire	£ 25.00	
Total Expenditure		£ 1,376.31
Balance		£ 1,395.99
Current Account balance as at 21/10/2019	£ 9,311.30	
Deposit Account balance as at 21/10/2019	£ 2,050.00	
		£ 11,361.30