

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 20 January 2020 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), 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).
- Minutes: The minutes of the previous meeting were agreed to be a true record.
- Matters arising:
- Father Christmas Saturday 14 December – the event was well attended.
 - Jumble sale Saturday 8 February 2020.
 - Table sale afternoon of Saturday 16 May 2020, cream teas to be provided.
 - Concrete base at the top of the village hall slope needs attention.
- South Heighton Bonfire Society**
- Notes from the bonfire meetings held on 13 January were agreed by village hall chair. These will be sent out to the bonfire membership.
 - Fund raising race night to be held at the Hampden Arms Saturday 15 February.
- South Heighton Parish Council**
- Firesite: returfing to be carried out soon.
 - A bolt was lost during the removal and return of the fencing on bonfire night, this needs to be replaced.
- Secretary's report:
- Nothing to report.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 27 January at 7.30pm.
 - The Hampden Arms is planning a street party on Friday 8 May to celebrate VE day. Road closure to be applied for.
- Date of next meeting:
- Monday 17 February 2020, 7.30pm at the village hall.

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| <u>INCOME</u> | | |
| Hire of hall | £ | 491.00 |
| Sale of cider | £ | 12.00 |
| Bank refund | £ | 1.71 |
| Bonfire donations | £ | 141.00 |
| Bingo Nov/Dec | £ | 154.85 |
| Bonfire coach money | £ | 631.50 |
| Bonfire Christmas Quiz | £ | 180.50 |
| Bonfire dinner dance ticket sales | £ | 1,220.00 |
| Total Income | | £ 2,832.56 |
| <u>EXPENDITURE</u> | | |
| British Gas | £ | 204.00 |
| Bingo - supplies for Christmas bingo | £ | 13.72 |
| Water | £ | 50.77 |
| Cleaning Nov/Dec | £ | 127.50 |
| PAT Testing | £ | 100.08 |
| Bonfire coaches | £ | 310.00 |
| Bonfire thank you gifts | £ | 60.10 |
| Cleaning supplies | £ | 9.65 |
| Electric | £ | 122.00 |
| Total Expenditure | | £ 997.82 |
| Balance | | £ 1,834.74 |
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| Current Account balance as at | 20/01/2020 | £ 9,139.11 |
| Deposit Account balance as at | 20/01/2020 | £ 2,050.26 |
| | | £ 11,189.37 |