

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 18 October 2021 at 7.30pm at the village hall

Present: Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), John Johnson (Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary).

Apologies for absence: Jerry Drury (Co-opted Committee member), Geoff Knight (Committee member).

Minutes: The minutes of the previous meeting (20 September 2021) were agreed to be a true record.

Matters arising:

- Jumble sale Saturday 23 October, 1-3pm.
- Wildflowers on bank outside village hall – advice from Id Verde (in hand).
- Existing Village Hall fire risk assessment to be reviewed, amended and completed by professionals - same for Bonfire Society risk assessment.

South Heighton Bonfire Society

- Notes from bonfire meeting held on 11 October were approved by the village hall chair and will be sent out to bonfire membership.
- Membership has been reopened for 2021.
- Reduced number of outmeetings in 2021.

South Heighton Parish Council

- The Parish Council has invited local groups to help to organise an event for the Queen's Platinum Jubilee in June 2022. The first meeting to discuss this will be Tuesday 19 October, 7.30pm at the Hampden Arms.
- Email from PC asking if we need the bank outside the hall mowed as we are planning wild flowers. It was requested that this continue for now.

Secretary's report: • Nothing to report.

Treasurer's report: • See over.

Any other business:

- Next bingo: Monday 25 October.
- Water leak in ladies loo has been fixed.
- Front doors are sticking and need attention – quotes in hand.

Date of next meeting: • Monday 22 November, 7.30pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 195.00	
Bonfire sale of clothing/ donated costume items	£ 50.00	
Bonfire coach seats	£ 461.00	
Bonfire membership	£ 462.50	
Bingo September	£ 60.00	
Bonfire Hampden collection jar	£ 91.00	
Bonfire quiz proceeds	£ 8.00	
Bonfire race night proceeds	£ 215.00	
Total Income		£ 1,542.50
<u>EXPENDITURE</u>		
Bingo raffle prizes/refreshments	£ 31.01	
Insurance	£ 1,242.01	
Mowing	£ 20.00	
Tape for jumble sale banner	£ 8.00	
Cleaning September	£ 27.00	
Castle Water & Business Stream (Water)	£ 31.48	
EDF	£ 49.00	
Fix water heater in ladies	£ 137.00	
Total Expenditure		£ 1,545.50
Balance		-£ 3.00
	Current Account balance as at 18/10/2021	£7,875.49
	Deposit Account balance as at 18/10/2021	£2,051.12
		£9,926.61