

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 11 April 2022 at 7.30pm at the village hall

Present: Norah Bessant (Co-opted Committee member), Sue Crosthwaite (Co-opted Committee member), Jerry Drury (Co-opted Committee member), John Johnson (Committee member), Sophy Thorpe (Secretary), Glenn Vardy (Bonfire Society representative).

Apologies for absence: Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), Geoff Knight (Committee member), Tessa Pickstock (Chair), Roger Scarles (Committee member).

Minutes: The minutes of the previous meeting (21 March 2022) were agreed to be a true record.

Matters arising:

- Replacement and repair of front doors – work not yet started.
- Bank outside hall has been strimmed (£40).

South Highton Bonfire Society

- Bonfire meeting to be held directly after this meeting. Notes from that meeting will be approved and sent out to the bonfire membership after 23 May village hall meeting.
- Fund raising: Easter bingo event on 9 April raised £450.
- Existing Bonfire Society risk assessment needs to be reviewed, updated and completed by professionals – in hand.

South Highton Parish Council

- Queen's Platinum Jubilee: Local organisations are arranging a street party on Friday 3 June. This is being held under the umbrella of the village hall so that funding can be applied for.
- Bonfire date and booking form submitted to Parish Council, supporting documentation to be submitted when paperwork is finalised.

Secretary's report:

- Nothing to report.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 25 April 2022.

Date of next meeting:

- Monday 23 May, 7.30pm at the village hall, followed by AGM at 8pm.

<u>INCOME</u>		
Hire of hall	£ 25.00	
Jumble proceeds	£ 175.00	
Street Party - grant from Sx Police	£ 500.00	
Total Income		£ 700.00
<u>EXPENDITURE</u>		
Laminating pouches/key tags/weed killer/bleach/toilet signs	£ 23.37	
Key cutting	£ 8.00	
Window cleaning	£ 20.00	
Cleaning supplies	£ 104.78	
Bonfire skittles comp. entry fee	£ 30.00	
EDF	£ 49.00	
Cleaning Mar	£ 36.00	
Mowing	£ 30.00	
Sx Bonfire Assoc. membership	£ 5.00	
Water - Castle/Business Stream	£ 33.12	
Total Expenditure		£ 339.27
Balance		£ 360.73
	Current Account balance as at 08/04/2022	£ 9,966.93
	Deposit Account balance as at 08/04/2022	£ 2,051.22
		£12,018.15