

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

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## **Minutes of meeting held on 23 May 2022 at 7.30pm at the village hall**

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Present: Norah Bessant (Co-opted Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (Parish Council representative), John Johnson (Committee member), Carly Norris (Co-opted Committee member), Tessa Pickstock (Chair), Sophy Thorpe (Secretary).

Apologies for absence: Geoff Knight (Committee member).

Minutes: The minutes of the previous meeting (11 April 2022) were agreed to be a true record.

Matters arising:

- Replacement and repair of front doors – quotes needed.

### **South Highton Bonfire Society**

- Notes from that meetings held on 11 April/9 May were approved and will be sent out to the bonfire membership.
- Budget of £3.2k set for 2022 firework display.
- Fund raising: various fetes coming up.
- Existing Bonfire Society risk assessment needs to be reviewed, updated and finalised – 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 30 May 2022.
- Grass cutting to book monthly.
- Jumble sale date fixed for Saturday 1 October.

Date of next meeting:

- Monday 20 June, 7.30pm at the village hall.

<b><u>INCOME</u></b>		
Hire of hall	£	175.00
Bingo Mar & Apr	£	174.85
Sponsored Iron Man Race (A Pooley)	£	106.11
Bonfire dinner dance raffle proceeds	£	265.00
Bonfire Easter bunny bingo proceeds	£	441.00
Bonfire race night proceeds	£	290.00
Jumble sale ebay proceeds	£	54.00
<b>Total Income</b>		<b>£ 1,505.96</b>
<b><u>EXPENDITURE</u></b>		
Bingo biscuits & milk	£	4.87
Bonfire jumpers	£	40.00
Boiler service	£	80.00
2 new kettles	£	26.00
EDF x 2	£	98.00
Cleaning Apr	£	54.00
Mowing	£	20.00
Water - Castle/Business Stream	£	4.64
<b>Total Expenditure</b>		<b>£ 327.51</b>
<b>Balance</b>		<b>£ 1,178.45</b>
<b>Current Account balance as at</b>	<b>23/05/2022</b>	<b>£11,145.38</b>
<b>Deposit Account balance as at</b>	<b>23/05/2022</b>	<b>£ 2,051.26</b>
		<b>£13,196.64</b>