

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

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## **Minutes of meeting held on 20 June 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), Gerry Hazell (Parish Council representative), John Johnson (Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary). Pip Andrews was welcomed as a new Co-opted Committee member.
- Apologies for absence:** Jerry Drury (Co-opted Committee member), Geoff Knight (Committee member), Carly Norris (Co-opted Committee member), Tessa Pickstock (Chair).
- Minutes:** The minutes of the previous meeting (23 May 2022) were agreed to be a true record.
- Matters arising:**
- Replacement and repair of front doors – quotes needed.
  - Jumble sale Saturday 1 October.
  - Grass cutting to be carried out monthly.
- South Heighton Bonfire Society**
- Notes from meeting held on 13 June were approved and will be sent out to the bonfire membership.
  - Budget of £3.2k set for 2022 firework display.
  - Fund raising: 2 fetes attended so far raised approx. £300.
  - Existing Bonfire Society risk assessment needs to be reviewed, updated and finalised – in hand.
- South Heighton Parish Council**
- Queen’s Platinum Jubilee held on Friday 3 June was a great success.
  - Bonfire date and booking form submitted to Parish Council, supporting documentation to be submitted when paperwork is finalised.
- Secretary’s report:**
- Marquee hired out for a booking over the weekend of 27/29 August.
- Treasurer’s report:**
- See over.
- Any other business:**
- Next bingo: Monday 27 June 2022.
- Date of next meeting:**
- Monday 18 July, 7.30pm at the village hall.

<b>INCOME</b>		
Hire of hall	£ 125.00	
Bingo May	£ 93.50	
Sponsored Iron Man Race (A Pooley)	£ 28.83	
Earthquake - donation to Bonfire (from Denton Challenge fee)	£ 25.00	
Sale of excess Pimms	£ 54.00	
<b>Total Income</b>		£ 326.33
<b>EXPENDITURE</b>		
Bingo cokes, biscuits & milk	£ 10.83	
Bonfire torch sticks	£ 299.64	
A3 prints of field for bonfire	£ 10.02	
Street Party expenses	£ 754.70	
Refund of hall hire (cancellation)	£ 25.00	
Hall & Window cleaning May	£ 56.00	
Mowing	£ 20.00	
Water - Castle/Business Stream	£ 53.54	
<b>Total Expenditure</b>		£ 1,229.73
<b>Balance</b>		<b>-£ 903.40</b>
	<b>Current Account balance as at 20/06/2022</b>	<b>£10,271.98</b>
	<b>Deposit Account balance as at 20/06/2022</b>	<b>£ 2,051.28</b>
		<b>£12,323.26</b>