

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 21 June 2021 at 7.30pm – this was a Zoom meeting

Present: Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), John Johnson (Committee member), Geoff Knight (Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary)

Apologies for absence: Carly Norris (Co-opted Committee member), Tessa Pickstock (Chair)

Minutes: The minutes of the previous meeting (17 May 2021) were agreed to be a true record.

Matters arising:

- Hall reopening date: potentially 23 July providing all restrictions have been lifted.
- External windows to be professionally cleaned in July.
- Denton Community Challenge 17 July - request to hire 2 x marquees/6 x tables/60 x chairs - need help on this date to move equipment.
- Jumble sale date: Saturday 18 September.
- Re-felting of jumble shed complete.
- Electrical remedial works carried out on 18 May, plus heating control box moved.
- Wildflowers on bank outside village hall – advice from Idverde.
- 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 the bonfire meeting on 14 June were approved by the village hall chair – these will be sent out to bonfire members.
- Potential date of Saturday 13 November for 2021 bonfire night, to be confirmed.

South Heighton Parish Council

- Application to use the field for bonfire on 13 November submitted 21/5/21.

Secretary's report:

- Two tentative bookings for July cancelled as the Covid restriction lifting date has been extended.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Possibly Monday 23 August if all Covid restrictions are lifted.

Date of next meeting:

- Monday 19 July, 7.30pm – possibly at the village hall.

<u>INCOME</u>		
Bonfire memberships	£ 50.00	
Bonfire sale of cake stands	£ 125.00	
Total Income		£ 175.00
<u>EXPENDITURE</u>		
RNLI Fete stall booking	£ 20.00	
EDF	£ 90.00	
Electrical fixes	£ 85.78	
Roofing felt for shed	£ 49.99	
Water bill	£ 16.09	
Pyrotech safety check	£ 139.51	
Mowing	£ 40.00	
Total Expenditure		£ 441.37
Balance		-£ 266.37
Current Account balance as at	21/06/2021	£6,967.22
Deposit Account balance as at	21/06/2021	£2,051.04
		£9,018.26