

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 20 September 2021 at 7.30pm at the village hall

- Present: Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence: Jerry Drury (Co-opted Committee member), John Johnson (Committee member), Geoff Knight (Committee member), Tessa Pickstock (Chair).
- Minutes: The minutes of the previous meeting (23 August 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 13 September were approved by the village hall chair and then 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 Monday 19 October, 7.30pm at the Hampden Arms.
 - Monthly Parish Council meetings have resumed at the village hall.
- Secretary's report:
- Thursday weekly rehearsals for Maestro Music booked at the hall.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 27 September
 - Father Christmas: Possibly Saturday 11 December afternoon
- Date of next meeting:
- Monday 18 October, 7.30pm at the village hall.

<u>INCOME</u>		
Hire of hall/marquee	£ 248.00	
Bonfire sale of clothing/donated costume items	£ 143.65	
Bonfire coach payment	£ 12.00	
Bonfire membership	£ 1,030.00	
Total Income		£ 1,433.65
<u>EXPENDITURE</u>		
Bonfire membership badges	£ 99.00	
Cleaning August	£ 54.00	
Castle Water	£ 4.64	
Mowing	£ 20.00	
Bonfire coach to Mayfield	£ 315.00	
Total Expenditure		£ 492.64
Balance		£ 941.01
	Current Account balance as at 20/09/2021	£7,903.49
	Deposit Account balance as at 20/09/2021	£2,051.10
		£9,954.59