

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

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## **Minutes of meeting held on 18 July 2022 at 7.30pm at the village hall**

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- Present: Norah Bessant (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), John Johnson (Committee member), Pip McTiffen (Co-opted Committee Member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence: Sue Crosthwaite (Co-opted Committee member), 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 (20 June 2022) were agreed to be a true record.
- Matters arising:
- Marquee to be put up at the back of the hall over 27/28 August weekend.
  - Replacement and repair of front doors – quotes needed.
  - Jumble sale Saturday 1 October.
- South Heighton Bonfire Society**
- Notes from meeting held on 11 July were approved and will be sent out to the bonfire membership.
  - Fund raising: 3 fetes attended so far raised approx £500. £138 from pub bottle, £377 from IronMan challenge.
  - Existing Bonfire Society risk assessment needs to be reviewed, updated and finalised – in hand.
- South Heighton Parish Council**
- Bonfire date and booking form submitted to Parish Council, supporting documentation to be submitted when paperwork is finalised.
- Secretary's report:
- Covid hand sanitisation station to be removed from front door area, kitchen/bathroom stations will remain.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 25 July 2022.
- Date of next meeting:
- Monday 15 August, 7.30pm at the village hall.

<b><u>INCOME</u></b>		
Hire of hall/marquees	£ 1,788.00	
Bingo June	£ 83.50	
Sponsored Iron Man Race (A Pooley)	£ 252.84	
Hampden Bonfire collection jar	£ 138.00	
Proceeds from Jubilee street party	£ 702.72	
<b>Total Income</b>		£ 2,965.06
<b><u>EXPENDITURE</u></b>		
EDF	£ 49.00	
RNLI fete stall fee	£ 20.00	
Pyrotech fire extinguisher check	£ 161.61	
New hall keys	£ 9.00	
Hall cleaning June	£ 36.00	
Mowing	£ 60.00	
Water - Castle/Business Stream	£ 10.10	
<b>Total Expenditure</b>		£ 345.71
<b>Balance</b>		<b>£ 2,619.35</b>
<b>Current Account balance as at 18/07/2022</b>		<b>£12,758.33</b>
<b>Deposit Account balance as at 18/07/2022</b>		<b>£ 2,051.30</b>
		<b>£ 14,809.63</b>