

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 15 May 2023 at 7.30pm at the village hall

Present: Louise Baxter (Co-opted Committee member), Norah Bessant (Co-opted Committee member), Clare Dickens (Treasurer), Gerry Hazell (Parish Council representative), John Johnson (Committee member), Geoff Knight (Committee member), Pip McTiffen (Co-opted Committee Member), Roger Scarles (Committee member), Sophy Thorpe (Secretary). John Johnson acted as Chair for this meeting.

Apologies for absence: Sue Crosthwaite (Co-opted Committee member), Tessa Pickstock (Chair).

Minutes: The minutes of the previous meeting (17 April 2023) were agreed to be a true record.

Matters arising:

- Next jumble sale: Saturday 22 July.
- Website refresh in hand.
- Missing roof tiles/moss removal in hand also various brickwork repairs needed outside of the hall.

South Heighton Bonfire Society

- Notes from meeting held on 9 May were approved and will be sent out to the bonfire membership.
- Fund raising going very well.

South Heighton Parish Council

- Bonfire night 11 November 2023 – application form for field use approved subject to the usual paperwork being submitted when it is read.
- Request from PC to speak at their annual parish meeting 18 May – some committee members will attend.

Secretary's report:

- Marquees to be put up for Denton Challenge on 10 June.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 22 May.

Date of next meeting:

- Monday 19 June, 7.30pm.

<u>INCOME</u>		
Hire of hall	£ 235.00	
Bonfire quiz night	£ 84.30	
Total Income		£ 319.30
<u>EXPENDITURE</u>		
EDF	£ 197.00	
New bungees for marquee	£ 40.80	
Bonfire jumpers	£ 60.00	
Hall cleaning (Apr)	£ 54.00	
Bonfire payments for fetes x 2	£ 25.00	
Water - Castle/Business Stream	£ 58.42	
Bingo refreshments	£ 8.54	
Mowing (front and back)	£ 68.00	
PAT Testing	£ 112.16	
Boiler service	£ 80.00	
Storage boxes, mouse poison etc.	£ 28.44	
Total Expenditure		£ 732.36
Balance		-£ 413.06
Current Account balance as at 15/05/2023		£14,389.05
Deposit Account balance as at 15/05/2023		£ 2,057.61
		£16,446.66