

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

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## **Minutes of meeting held on 18 September 2023 at 7pm at the village hall**

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Present: Louise Baxter (Committee member), Norah Bessant (Co-opted Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (Parish Council representative), John Johnson (Chair), Geoff Knight (Co-opted Committee member), Pip McTiffen (Committee Member), Sophy Thorpe (Secretary).

Apologies for absence: Tessa Pickstock (Co-opted Committee member), Roger Scarles (Committee member).

Minutes: The minutes of the previous meeting (14 August 2023) were agreed to be a true record.

Matters arising:

- Jumble sale Saturday 28 October.
- Website refresh completed.
- Brickwork repairs and paving slab replacements completed.
- Tree reduction over village hall slope/roof completed.
- Playground – tarmac surface replacement completed (funding applied from Screwfix Foundation).
- Replacement tables to be delivered 22 September – website to refresh with new info.
- Curtains OK for now.
- Missing roof riles still to be replaced.
- Hole in container floor

**South Highton Bonfire Society**

- Notes from bonfire meeting held today (18 September) to be approved by the village hall chair at next village hall meeting and sent out to bonfire membership.

**South Highton Parish Council**

- Bonfire night 11 November 2023 – application form for field use approved subject to the usual paperwork being submitted when it is ready.

Secretary's report:

- Nothing to report

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 25 September.

Date of next meeting:

- Monday 23 October at 7.30pm.

<b><u>INCOME</u></b>		
Hire of hall	£ 125.00	
Bonfire membership	£ 1,485.00	
Bonfire prize money from Uckfield	£ 20.00	
Bonfire fundraising fetes - proceeds	£ 272.48	
Bonfire jumpers	£ 173.53	
Bonfire coach seat payments	£ 1,225.00	
Hampden Bonfire collection jar	£ 110.00	
Bonfire quiz proceeds	£ 70.00	
Bingo - July & August	£ 226.20	
Bonfire badge/costume/jumble sales	£ 118.00	
<b>Total Income</b>		£ 3,825.21
<b><u>EXPENDITURE</u></b>		
EDF	£ 132.00	
Bonfire coaches	£ 1,375.00	
Bingo supplies	£ 4.17	
Bonfire - prizes for fete fundraising	£ 139.53	
Bonfire - trophy engraving and numbers for road signs	£ 19.31	
Bonfire - hessian for torches	£ 541.80	
Fix to vent under front window	£ 220.00	
Updating of patio area	£ 810.00	
Re-tarmac of back playground	£ 4,644.00	
Hall/Window cleaning & supplies	£ 80.15	
Wool for bonfire jumpers/payment to knitters	£ 128.10	
Mowing & tree cutting	£ 241.00	
Water - Castle/Scottish Water	£ 5.00	
Website fees	£ 72.00	
Printer ink	£ 32.29	
<b>Total Expenditure</b>		£ 8,444.35
<b>Balance</b>		<b>-£ 4,619.14</b>
<b>Current Account balance as at 18/09/2023</b>	<b>£ 940.66</b>	
<b>Deposit Account balance as at 18/09/2023</b>	<b>£ 24,590.26</b>	
		<b>£ 25,530.92</b>