

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 20 November 2023 at 7pm at the village hall

- Present: Louise Baxter (Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), John Johnson (Chair), Pip McTiffen (Committee Member), Tessa Pickstock (Co-opted Committee member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence: Geoff Knight (Co-opted Committee member).
- Minutes: The minutes of the previous meeting (18 September 2023) were agreed to be a true record.
- Matters arising:
- Jumble sale Saturday 28 October raised £600.
 - Replacement tables delivered – website refreshed with new info. All the old square tables have been sold.
 - Missing roof riles still to be replaced.
 - Hole in container floor to be repaired.
- South Highton Bonfire Society**
- Notes from bonfire meeting held 13 November to be approved by the village hall chair and then sent out to bonfire membership.
 - Bonfire night 11 November was very successful.
 - Annual dinner/dance in April.
- South Highton Parish Council**
- Field inspection after bonfire night was approved. Returfing of firesite in hand.
- Secretary's report:
- Nothing to report.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 27 November.
 - Xmas bingo Monday 11 December.
 - Father Christmas at the hall Saturday 9 December.
 - Quotes in hand for replacement of concreted area at front of hall.
 - Next jumble sale: Saturday 2 March
- Date of next meeting:
- Monday 22 January at 7pm.

<u>INCOME</u>		
Hire of hall	£ 484.00	
Bonfire membership	£ 490.00	
Bonfire race night takings	£ 137.50	
Bonfire donations	£ 43.00	
Bonfire jumpers	£ 270.00	
Bonfire coach seat payments	£ 3,498.00	
Jumble sale proceeds	£ 828.30	
Bonfire gate takings	£ 6,795.00	
Bonfire collection buckets & food vans & Hampden	£ 801.14	
Bingo - Sept & Oct	£ 213.50	
Bonfire badge and costume sales	£ 155.00	
Total Income		£ 13,715.44
<u>EXPENDITURE</u>		
EDF	£ 264.00	
Bonfire coaches	£ 3,612.00	
Bingo supplies	£ 17.40	
Bonfire float for gate	£ 1,200.00	
Bonfire expenses for the evening	£ 4,989.04	
Bonfire stall at RNLI fete	£ 15.00	
Jumble sale float & expenses	£ 174.29	
Insurance	£ 2,142.80	
Hall/Window cleaning & maintenance supplies	£ 219.07	
Wool for bonfire jumpers/payment to knitters	£ 371.19	
Mowing	£ 73.00	
Water - Castle/Scottish Water	£ 71.26	
Website domain fees	£ 101.94	
Laminator & pouches	£ 38.94	
Total Expenditure		£ 13,289.93
Balance		£ 425.51
Current Account balance as at 20/11/2023	£ 866.17	
Deposit Account balance as at 20/11/2023	£ 25,134.72	
		£ 26,000.89