

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 19 February 2024 at 7pm at the village hall

Present: Louise Baxter (Committee member), Norah Bessant (Co-opted Committee member), (Sue Crosthwaite (Co-opted Committee member), Clare Dickens (Treasurer), Jerry Drury (Co-opted Committee member), John Johnson (Chair), Pip McTiffen (Committee Member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).

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

Minutes: The minutes of the previous meeting (22 January 2024) were agreed to be a true record.

Matters arising:

- Jumble sale Saturday 2 March.
- Replacement of concreted area at front of hall – work will start in June.
- Missing roof riles have been replaced.
- Hole in container floor to be repaired.

South Heighton Bonfire Society

- Notes from bonfire meeting held 12 February to be approved by the village hall chair and sent out to bonfire membership.
- New Bonfire Society Chair is Florence West.
- Annual dinner/dance Saturday 20 April.

South Heighton Parish Council

- Nothing to report.

Secretary's report:

- Nothing to report.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 26 February.

Date of next meeting:

- Monday 18 March at 7pm.

<u>INCOME</u>		
Hire of hall	£ 327.00	
Bonfire - donation from Honey Bakes	£ 18.00	
Jumble sale proceeds (Vinted sales)	£ 76.50	
Memoriam donations	£ 695.73	
Total Income		£ 1,117.23
<u>EXPENDITURE</u>		
Bonfire - fete stalls	£ 53.56	
Cleaning January	£ 54.00	
New table	£ 254.63	
Window cleaning x 3	£ 60.00	
Water - Castle/Scottish Water	£ 16.53	
Total Expenditure		£ 438.72
Balance		£ 678.51
Current Account balance as at	19/02/2024	£ 1,585.46
Deposit Account balance as at	19/02/2024	£29,218.33
		£30,803.79