

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 22 April 2024 at 7pm at the village hall

Present: Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Gerry Hazell (Parish Council representative), John Johnson (Chair), Pip McTiffen (Committee Member), Sophy Thorpe (Secretary), Florence West (Bonfire Society representative).

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

Minutes: The minutes of the previous meeting (18 March 2024) were agreed to be a true record.

Matters arising:

- Jumble sale dates: Saturdays 27 July and 19 October.
- Replacement of concreted area at front of hall – work will start Monday 10 June for two weeks.
- Railing replacement outside accessible front door completed (£805.02).
- Commemorative bench for front of hall ordered (£507).
- Work needed in hall: Floor resurfaced (4 quotes received, agreed to go with Sussex Wood Restoration for £2,510)/Cobweb and ceiling cleaning (Clean Team Sussex?)/Curtains cleaned, fireproofed and re-hung (FibreCare?).
- Hole in container floor to be fixed.
- Store cupboard clear out and playground tidy up in June.
- South Heighton Bonfire Society
 - Notes from bonfire meeting held 8 April to be approved by the village hall chair and sent out to bonfire membership.
 - Dinner dance Saturday 20 April was well attended.
- South Heighton Parish Council
 - Parish Council have approved use of field for 9 November subject to supporting documentation which will be submitted closer to the date.
 - VH representatives to attend the Annual Parish Meeting 28 May.

Secretary's report: • Marquees x2 plus chairs from the village hall for Denton Community Challenge on 8 June.

Treasurer's report: • See over.

Any other business: • Next bingo: Monday 29 April.

Date of next meeting: • Monday 13 May at 7pm followed by AGM Monday at 7.30pm.

<u>INCOME</u>		
Hire of hall	£ 130.00	
Cleaning March	£ 72.00	
Bingo - March	£ 101.50	
Refund from EDF	£ 73.54	
Bonfire - quiz proceeds	£ 41.50	
Jumble recycling & private sales	£ 328.20	
Bonfire - dinner dance tickets & raffle proceeds	£ 1,630.00	
Total Income		£ 2,376.74
<u>EXPENDITURE</u>		
Bonfire fundraising fete game prizes	£ 230.61	
Bonfire jumpers	£ 93.00	
Window cleaning	£ 20.00	
Mowing	£ 48.00	
Railings replacement	£ 805.02	
BONCO/Sx Assoc. subs	£ 15.00	
Bonfire skittles competition entry	£ 30.00	
Cleaning March	£ 72.00	
Bonfire dinner dance final payment to The View	£ 3,561.30	
Bonfire dinner dance other expenses	£ 694.53	
Castle water	£ 12.33	
EDF		
Total Expenditure		£ 5,581.79
Balance		-£ 3,205.05
	Current Account balance as at 22/04/2024	£ 561.12
	Deposit Account balance as at 22/04/2024	£ 30,174.19
		£ 30,735.31