

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

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## **Minutes of meeting held on 22 July 2024 at 7pm at the Village Hall**

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Present: Clare Dickins (Treasurer), Louise Baxter (Committee member), Norah Bessant (Co-opted Committee member), Gerry Hazell (South Heighton Parish Council representative), John Johnson (Chair), Pip McTiffen (Committee Member), Roger Scarles (Committee member), Sophy Thorpe (Secretary).  
Introducing new WI representative: Andy Day, President.

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

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

Matters arising:

- Jumble sale dates: Saturdays 27 July and 19 October.
- Re-sanding of hall floor completed/replacement of concreted area at front of hall completed/new commemorative bench now fixed securely to ground.
- Curtains cleaned and fireproofed.
- Redecoration of entire hall including ceiling – colour options to choose.
- Fireplace tiles also to be cleaned up.
- Hole in container floor to be fixed.
- Denton Community Challenge have agreed to buy one of our marquees.
- South Heighton Bonfire Society
  - Notes from bonfire meeting held 8 July approved by the village hall chair and will be sent out to bonfire membership.
  - Fund raising at summer fetes has raised approximately £1000.
- 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.

Secretary's report:

- Nothing to report

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 29 July.
- Changes to be made to the water meter manhole cover.

Date of next meeting:

- Monday 12 August, 7pm at the village hall.

<b><u>INCOME</u></b>		
Hire of hall	£ 195.00	
Bonfire donations	£ 242.00	
Bonfire costume show ticket sales	£ 115.00	
Sale of marquee	£ 100.00	
Bonfire membership	£ 20.00	
Bingo June	£ 28.70	
Bonfire fete game proceeds	£ 504.00	
<b>Total Income</b>		£ 1,204.70
<b><u>EXPENDITURE</u></b>		
Bonfire jumper stock	£ 103.00	
Bonfire fete game expenses	£ 76.16	
Curtain cleaning	£ 744.22	
Printer ink	£ 43.69	
Castle Water	£ 1.26	
Cleaning June & supplies	£ 58.96	
Scottish Power - gas & electric	£ 121.43	
Mowing	£ 30.00	
<b>Total Expenditure</b>		£ 1,178.72
<b>Balance</b>		<b>£25.98</b>
<b>Current Account balance as at 22/07/2024</b>		<b>£ 1,254.32</b>
<b>Deposit Account balance as at 22/07/2024</b>		<b>£19,862.97</b>
		<b>£21,117.29</b>