

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 23 September 2024 at 7pm at the Village Hall

- Present: Louise Baxter (Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Norah Bessant (Co-opted Committee member), Gerry Hazell (South Heighton Parish Council representative), John Johnson (Chair), Pip McTiffen (Committee Member), Sophy Thorpe (Secretary), Florence West (Bonfire Society representative).
- Apologies for absence: Andy Day (WI representative), Jerry Drury (Co-opted Committee member), Tessa Pickstock (Co-opted Committee member).
- Minutes: The minutes of the previous meeting (12 August 2024) were agreed to be a true record.
- Matters arising:
- Jumble sale dates: Saturday 19 October and Saturday 22 February 2025.
 - Redecoration of hall including ceiling: this will be completed first week of October.
 - Changes to be made to the water meter manhole cover – completed.
 - New outside tap to the front of the hall – completed.
 - Returfing of lawn to the front of the hall – to be confirmed.
 - Denton Community Challenge have collected the marquee they have bought.
 - It was agreed to increase the hall hire fees to £30 for children's parties and £12/hour for hourly rate.
 - Bingo entry fees to raise by £1 to £7 in January 2025.
 - Hole in container floor to be fixed.
 - Possible purchase of a mobile payment method device – deferred for now.
 - South Heighton Bonfire Society
 - Notes from bonfire meeting held 9 September approved by the village hall chair and will be sent out to bonfire membership.
 - South Heighton Parish Council
 - Parish Council have approved use of field for 9 November subject to supporting documentation which has now been submitted.
- Secretary's report:
- Nothing to report.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 30 September.
 - It was decided to cancel Father Christmas at the hall in December due to low numbers.
 - Christmas bingo will be on Monday 16 December.
- Date of next meeting:
- Monday 21 October, 7pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 181.00	
Bonfire coaches	£ 756.00	
Bonfire membership	£ 1,035.00	
Bonfire donations	£ 25.00	
Bonfire costume and jumble sales	£ 405.73	
Bonfire badge sales	£ 12.00	
Refund of overpaid water charges	£ 559.20	
Bonfire jumpers	£ 50.00	
Bingo July & August	£ 176.20	
Total Income		£ 3,200.13
<u>EXPENDITURE</u>		
Accountant fee	£ 120.00	
Interim payment for hall painting	£ 1,500.00	
Replacement manhole cover	£ 890.40	
Outside tap	£ 194.00	
Bonfire coaches	£ 2,095.00	
Bonfire jumper stock	£ 27.00	
Rechargeable light for bonfire	£ 79.00	
Bonfire hessian blades and wires for torches	£ 73.89	
Hall and window cleaning August	£ 83.00	
Scottish Power - gas & electric	£ 104.27	
Refund of cancelled hall hire	£ 25.00	
Mowing	£ 30.00	
Website hosting fees	£ 102.00	
Total Expenditure		£ 5,323.56
Balance		-£2,123.43
Current Account balance as at	23/09/2024	£ 441.29
Deposit Account balance as at	23/09/2024	£ 19,900.59
		£ 20,341.88