

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 21 October 2024 at 7pm at the Village Hall

- Present:** Louise Baxter (Committee member), Clare Dickins (Treasurer), John Johnson (Chair), Roger Scarles (Committee member), Sophy Thorpe (Secretary).
- Apologies for absence:** Sue Crosthwaite (Co-opted Committee member), Norah Bessant (Co-opted Committee member), Andy Day (WI representative), Jerry Drury (Co-opted Committee member), Gerry Hazell (South Heighton Parish Council representative), Pip McTiffen (Committee member), Tessa Pickstock (Co-opted Committee member), Florence West (Bonfire Society representative).
- Minutes:** The minutes of the previous meeting (23 September 2024) were agreed to be a true record.
- Matters arising:**
- Jumble sale on Saturday 19 October raised a total of £882 (including supplementary sales of better items) – date of next sale is Saturday 22 February 2025.
 - Redecoration of hall including ceiling: nearly completed.
 - Hole in container floor to be fixed.
 - Returfing of front lawn completed.
 - New outside water tap at the front of the hall now completed.
 - Bingo entry fees to raise by £1 to £7 in January 2025.
 - South Heighton Bonfire Society
 - Notes from bonfire meeting held 14 October 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 28 October.
 - Christmas bingo will be on Monday 16 December.
 - Chairman John Johnson will resign/retire from the village hall committee at the end of 2024. The whole committee are sorry to hear this and wish him well!
- Date of next meeting:**
- Monday 18 November, 7pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 50.00	
Bonfire coaches	£ 1,440.00	
Bonfire quiz proceeds	£ 28.00	
Return of Bonfire fetes float	£ 40.00	
Bonfire prize money	£ 25.00	
Bonfire membership	£ 415.00	
Bonfire donations	£ 142.00	
Jumble proceeds (inc. private sales)	£ 682.00	
Bonfire badge sales	£ 10.00	
Hampden collection jar	£ 75.00	
Bonfire jumpers	£ 95.00	
Bingo September	£ 57.40	
Total Income		£ 3,059.40
<u>EXPENDITURE</u>		
Bonfire flyers and posters	£ 68.73	
Interim payments for hall painting	£ 2,000.00	
Bingo flyers	£ 39.60	
Outside tap	£ 110.00	
Bonfire coaches	£ 2,095.00	
Bonfire hessian scissors and blue sacks	£ 44.96	
Insurance	£ 2,296.66	
Returfing of front garden	£ 600.00	
Hall and window cleaning September	£ 74.00	
Scottish Power - gas & electric	£ 100.24	
Jumble float	£ 65.00	
Poppy wreaths for bonfire	£ 42.98	
Castle Water	£ 17.65	
Total Expenditure		£ 7,554.82
Balance		-£4,495.42
Current Account balance as at	21/10/2024	£ 945.87
Deposit Account balance as at	21/10/2024	£14,916.02
		£15,861.89