

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 18 November 2024 at 7pm at the Village Hall

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

Apologies for absence: Andy Day (WI representative), Clare Dickins (Treasurer), 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 (21 October 2024) were agreed to be a true record.

Matters arising:

- Jumble sale Saturday 22 February 2025.
- Redecoration of hall including ceiling: completed.
- Hole in container floor to be fixed.
- South Heighton Bonfire Society
 - Bonfire Night 9 November was a great success with positive feedback.
 - Notes from bonfire meeting held 11 November approved by the village hall chair and will be sent out to bonfire membership.
- South Heighton Parish Council
 - Parish Council will be informed when reurfing of bonfire site is completed.

Secretary's report:

- Nothing to report.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 28 October. We need to increase numbers, ask attendees to spread the word.
- Christmas bingo will be on Monday 16 December.

Date of next meeting:

- Monday 20 January, 7pm at the village hall.

<u>INCOME</u>		
Hire of hall	£	90.00
Bonfire coaches	£	1,332.00
Bonfire gate takings and collection bucket (minus float)	£	5,894.11
Bonfire food van donation	£	120.00
Bonfire membership	£	295.00
Jumble private sales	£	181.25
Bonfire badge sales	£	101.00
Bingo October	£	83.00
Murder Mystery ticket sales	£	2,450.00
Total Income		£ 10,546.36
<u>EXPENDITURE</u>		
Bonfire extra keys for sheds	£	29.95
Final payment for hall painting	£	1,340.00
Bonfire general expenses	£	283.55
Bonfire procession bands	£	200.00
Fireworks	£	3,500.00
First Aid for bonfire night	£	500.00
Website fees	£	72.00
Mowing of front bank	£	48.00
Hall cleaning and supplies (new toilet seat etc.)	£	180.60
Scottish Power - gas & electric	£	114.04
Water	£	33.79
Total Expenditure		£ 6,301.93
Balance		£4,244.43
Current Account balance as at	21/11/2024	£ 1,200.30
Deposit Account balance as at	21/11/2024	£ 18,929.79
		£ 20,130.09