

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

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## **Minutes of meeting held on 20 January 2025 at 7pm at the Village Hall**

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- Present: Louise Baxter (Committee member), Norah Bessant (Co-opted Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Jerry Drury (Co-opted Committee member), Pip McTiffen (Committee member), Roger Scarles (Chair), Sophy Thorpe (Secretary), Florence West (Bonfire Society representative).
- Apologies for absence: Gerry Hazell (South Heighton Parish Council representative), Tessa Pickstock (Co-opted Committee member).
- Minutes: The minutes of the previous meeting (18 November 2024) were agreed to be a true record.
- Matters arising:
- Jumble sale Saturday 22 February 2025.
  - Hole in container floor to be fixed.
  - South Heighton Bonfire Society
    - Notes from bonfire meeting held 13 January approved by the village hall chair and will be sent out to bonfire membership.
  - South Heighton Parish Council
    - Returfing of bonfire site completed 20/11/24.
- Secretary's report:
- Nothing to report.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 27 January.
  - New smoking bins x3 needed.
  - Outside sensor light/other electrical fixes.
  - Denton Community Challenge - request for marquee/chair hire for 7 June.
  - Roof tiles need replacing.
  - Replacement jumble shed needed – to look into.
- Date of next meeting:
- Monday 17 February, 7pm at the village hall.

<b><u>INCOME</u></b>		
Hire of hall	£	836.00
Bonfire jumpers	£	112.00
Donation from SH Strolling Players	£	90.00
Donation from Honey Bakes	£	30.00
Bonfire food van donation	£	130.00
Bonfire Xmas Quiz	£	208.10
Jumble private sales	£	112.91
Bonfire badge sales	£	4.00
Bingo November/December	£	100.00
Murder Mystery ticket sales	£	20.00
<b>Total Income</b>		<b>£ 1,643.01</b>
<b><u>EXPENDITURE</u></b>		
Bingo - coffee, biscuits, mince pies	£	39.66
Bonfire re-turfing	£	300.00
Bonfire security	£	1,042.80
Bonfire thank you gifts	£	32.00
Misc	£	45.43
SH Strolling Players	£	2,470.00
Window cleaning	£	20.00
Mowing	£	30.00
Hall cleaning and supplies	£	169.75
Scottish Power - gas & electric	£	225.37
Water	£	10.14
<b>Total Expenditure</b>		<b>£ 4,385.15</b>
<b>Balance</b>		<b>-£2,742.14</b>
<b>Current Account balance as at</b>	<b>20/01/2025</b>	<b>£ 308.74</b>
<b>Deposit Account balance as at</b>	<b>20/01/2025</b>	<b>£16,958.37</b>
		<b>£17,267.11</b>