

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

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## **Minutes of meeting held on 17 February 2025 at 7pm at the Village Hall**

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- Present: Louise Baxter (Committee member), Norah Bessant (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (South Heighton Parish Council representative), Pip McTiffen (Committee member), Roger Scarles (Chair), Sophy Thorpe (Secretary).
- Apologies for absence: Sue Crosthwaite (Co-opted Committee member), Jerry Drury (Co-opted Committee member), Tessa Pickstock (Co-opted Committee member), Florence West (Bonfire Society representative).
- Minutes: The minutes of the previous meeting (20 January 2025) were agreed to be a true record.
- Matters arising:
- Jumble sale Saturday 22 February 2025 – next date Saturday 26 July.
  - Holes in container floor have been fixed.
  - Missing roof tiles have been replaced.
  - New smoking bins installed.
  - Outside sensor light/other electrical fixes done – back outside lights will need replacing in Spring/Summer.
  - New jumble shed to purchase with a new block base to replace existing base. Shed size will be 7x9.5.
  - Denton Community Challenge – marquee/chair hire for 7 June agreed at £130.
  - South Heighton Bonfire Society
    - Notes from bonfire meeting held 10 February approved by the village hall chair and will be sent out to bonfire membership.
    - £75 from pub collection bottle.
  - South Heighton Parish Council
    - Parish Council are happy with the returfing of bonfire site.
- Secretary's report:
- Nothing to report.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 27 February.
  - Strip light in main hall needs replacing.
  - Lamp light at the top of the slope – bulb replaced.
  - “No Ball Games” sign to put on shared fence with neighbour at front of hall.
- Date of next meeting:
- Monday 24 March, 7pm at the village hall.

<b><u>INCOME</u></b>		
Hire of hall	£ 368.00	
Jumble private sales	£ 64.51	
Bingo January	£ 20.00	
<b>Total Income</b>		£ 452.51
<b><u>EXPENDITURE</u></b>		
Website fees	£ 72.00	
Chailey fete stall fee	£ 12.00	
New ashtray bins	£ 74.97	
Window cleaning	£ 20.00	
Key cutting	£ 18.00	
Hall cleaning and supplies	£ 54.00	
Water	£ 44.25	
<b>Total Expenditure</b>		£ 295.22
<b>Balance</b>		<b>£157.29</b>
<b>Current Account balance as at 16/02/2025</b>		<b>£ 615.45</b>
<b>Deposit Account balance as at 16/02/2025</b>		<b>£16,973.24</b>
		<b>£17,588.69</b>