

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

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## **Minutes of meeting held on 14 April 2025 at 6.15pm at the Village Hall**

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- Present: Louise Baxter (Committee member), Norah Bessant (Co-opted Committee member), Clare Dickins (Treasurer), Pip McTiffen (Committee member), Roger Scarles (Chair), Sophy Thorpe (Secretary), Florence West (Bonfire Society representative).
- Apologies for absence: Sue Crosthwaite (Co-opted Committee member), Gerry Hazell (South Heighton Parish Council representative).
- Minutes: The minutes of the previous meeting (17 February 2025, no meeting held in March) were agreed to be a true record.
- Matters arising:
- Jumble sale Saturday 22 February raised £400 + £300 extra sales – next dates Saturday 26 July/Saturday 18 October.
  - Base for new jumble shed to be laid 16 April, installed 1 May, painting on 2 May.
  - Strip light in main hall replaced, curtain fixed.
  - “No ball games” sign has been put on shared fence to front of hall.
  - Back outside lights will need replacing soon (job for spring/summer).
  - South Heighton Bonfire Society
    - Notes from bonfire meeting to be held after this meeting to be approved by the village hall chair and then sent out to bonfire membership.
    - £50 from pub collection bottle.
  - South Heighton Parish Council
    - Application form sent to Parish Council for use of the field for bonfire weekend.
    - Request for bingo info to be included in SHPC newsletter.
- Secretary's report:
- Nothing to report.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 28 April.
  - Front garden fence has been strengthened.
  - VH sign on slope railings is old and rotten, needs to be replaced.
  - Temporary Event Notice granted for sale of alcohol at 10 May fete.
- Date of next meeting:
- Monday 12 May, 7pm at the village hall, AGM to follow at 7.30pm.

<b><u>INCOME</u></b>		
Hire of hall	£ 504.00	
Jumble proceeds	£ 555.00	
Jumble private sales	£ 292.05	
Bonfire quiz	£ 39.00	
Race night	£ 287.50	
Bingo February	£ 14.00	
Hampden collection jar	£ 125.00	
May fete competition entry	£ 1.00	
Refund of skittes comp	£ 30.00	
<b>Total Income</b>		£ 1,847.55
<b><u>EXPENDITURE</u></b>		
Jumble float & refreshments	£ 206.80	
Bonfire fundraising fete stall fees	£ 41.56	
BONCO & Sx Assoc. subs	£ 15.00	
Cleaning - Feb & Mar	£ 117.00	
Gas & Electric	£ 367.16	
May fete expenses	£ 124.71	
New shed	£1,407.00	
Window cleaning	£ 20.00	
Mowing	£ 30.00	
Bonfire skittles competition	£ 36.00	
General repairs (taps, lights, container, roof etc.)	£ 354.57	
Water	£ 31.42	
<b>Total Expenditure</b>		£ 2,751.22
<b>Balance</b>		<b>-£903.67</b>
	<b>Current Account balance as at 14/04/2025</b>	<b>£ 711.78</b>
	<b>Deposit Account balance as at 14/04/2025</b>	<b>£15,999.87</b>
		<b>£16,711.65</b>