

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

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## **Minutes of meeting held on 23 June 2025 at 7pm at the Hampden Arms**

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Present: Louise Baxter (Committee member), Norah Bessant (Committee member), Clare Dickins (Treasurer), 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), Gerry Hazell (South Heighton Parish Council representative), Florence West (Bonfire Society representative).

Minutes: The minutes of the previous meeting (12 May 2025) were agreed to be a true record.

Matters arising:

- Jumble sale dates: Saturday 26 July/Saturday 18 October.
- New jumble shed is installed and painted.
- Back outside lights will need replacing soon (in hand).
- Village hall sign on slope railings has been replaced.
- South Heighton Bonfire Society
  - Notes from bonfire meeting to be held on Tuesday 13 May to be approved by the village hall chair and then sent out to bonfire membership.
  - £55 from pub collection bottle.
  - Fund raising at fetes going well.
- 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.
  - Invitation to the Annual Parish Meeting on 28 May at 6pm.

Secretary's report: • Nothing to report.

Treasurer's report: • See over.

Any other business: • Next bingo: Monday 30 June.  
• Support spurs/repairs needed to fencing around grassed area

Date of next meeting: • Monday 21 July, 7pm at the village hall.

<b><u>INCOME</u></b>		
Hire of hall	£ 696.01	
Race night proceeds	£ 125.00	
Jumble private sales	£ 118.94	
VE Day Fete proceeds	£2,101.80	
Hampden collection jar	£ 135.00	
Bingo March/April/May	£ 142.90	
Easy Fundraising	£ 18.76	
Bonfire fete proceeds	£ 748.00	
Bonfire membership	£ 20.00	
Pirate Party tickets	£ 870.00	
<b>Total Income</b>		£ 4,976.41
<b><u>EXPENDITURE</u></b>		
Admin - folder, dividers, printer ink, laminating pouches	£ 51.81	
New shed - final payment and paint/brushes	£1,662.51	
Repair of village hall sign	£ 50.04	
Cleaning - April & May and supplies	£ 243.51	
Stall at Seaford Bonfire fete	£ 25.00	
Bonfire fete game prizes	£ 384.97	
Bonfire membership badges	£ 90.00	
Refund of cancelled hall hire	£ 144.00	
Gas & Electric	£ 187.86	
VE Day Fete expenses	£1,245.74	
Bingo supplies	£ 15.36	
Bonfire jumpers	£ 61.00	
Mowing	£ 108.00	
New dipping run for bonfire	£ 169.08	
Boiler service and valve fix	£ 120.00	
Water	£ 84.54	
<b>Total Expenditure</b>		£ 4,643.42
<b>Balance</b>		<b>£332.99</b>
<b>Current Account balance as at 23/06/2025</b>	<b>£ 647.75</b>	
<b>Deposit Account balance as at 23/06/2025</b>	<b>£16,519.32</b>	
		<b>£17,167.07</b>