

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 11 August 2025 at 6.30pm at the Village Hall

- Present: Louise Baxter (Committee member), Norah Bessant (Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (South Highton Parish Council representative), Pip McTiffen (Committee member), Roger Scarles (Chair), Sophy Thorpe (Secretary), Florence West (Bonfire Society representative).
- Apologies for absence: None received.
- Minutes: The minutes of the previous meeting (21 July 2025) were agreed to be a true record.
- Matters arising:
- Jumble sale Saturday 26 July raised £215. Next dates 18 October/21 Feb.
 - Back outside lights will need replacing soon (in hand).
 - Extra repairs needed to repair horizontal rails around grassed area.
 - Fire safety inspection on 23 July – all approved and nothing required.
 - South Highton Bonfire Society
 - Notes from bonfire meeting held on 11 July (after this meeting) to be approved by the village hall chair and then sent out to bonfire membership.
 - Fete fund raising went well and now completed for 2025.
 - South Highton Parish Council
 - Application form sent to Parish Council for use of the field for bonfire weekend, supporting documentation to be provided when available.
 - Bingo info to be included in SHPC newsletter.
- Secretary's report:
- Thank you card received from the family of Jerry Drury, a much missed committee member.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 18 August.
- Date of next meeting:
- Monday 22 September, 7pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 156.00	
Misc - refund of PPL/PRS overpayment	£ 258.46	
Private sales of jumble	£ 34.16	
Jumble sale proceeds	£ 203.75	
Bonfire memberships	£ 80.00	
Bingo July	£ 110.00	
Bonfire fete proceeds	£ 61.00	
Total Income		£ 903.37
<u>EXPENDITURE</u>		
Catering for party	£ 420.00	
Bingo supplies	£ 15.35	
Jumble sale float and refreshments	£ 198.10	
Cleaning - July and supplies	£ 83.65	
Bonfire dipping run materials	£ 21.91	
Website hosting	£ 72.00	
Total Expenditure		£ 811.01
Balance		£92.36
Current Account balance as at 11/08/2025	£ 1,159.43	
Deposit Account balance as at 11/08/2025	£15,528.74	
		£16,688.17