

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 22 September 2025 at 7pm at the Village Hall

- Present: Norah Bessant (Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (South Heighton 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 (11 August 2025) were agreed to be a true record.
- Matters arising:
- Next jumble sale dates: Saturday 18 October/Saturday 21 February.
 - Extra repairs needed to repair horizontal rails around grassed area (in hand).
 - South Heighton Bonfire Society
 - Notes from bonfire meeting held on 11 August were approved by the village hall chair and sent out to bonfire membership.
 - Planning in hand for bonfire night in November.
 - South Heighton Parish Council
 - Application form sent to Parish Council for use of the field for bonfire weekend, supporting documentation also now provided.
 - Bingo info to be included in SHPC newsletter.
- Secretary's report:
- Trustees' Annual Return and Accounts for 2024-25 have been submitted to the Charity Commission (Income: £28450 Expenditure: £39259).
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 29 September.
 - Kitchen door not locking properly – RS to fix.
- Date of next meeting:
- Monday 20 October, 7pm at the village hall.

<u>INCOME</u>			
Hire of hall	£	612.72	
Bonfire fete proceeds	£	164.00	
Private sale of jumble items	£	99.00	
Donations (Bonfire/Easy Fundraising)	£	296.48	
Hampden collection jar	£	75.00	
Bonfire jumpers	£	184.00	
Bonfire memberships	£	2,500.00	
Bonfire quiz proceeds	£	54.00	
Bingo August	£	79.00	
Bonfire coaches	£	522.00	
Total Income			£ 4,586.20
<u>EXPENDITURE</u>			
Bonfire coaches	£	1,550.00	
Bonfire jumpers	£	27.00	
Insurance	£	2,419.16	
Cleaning - August and maintenance supplies	£	285.01	
Bonfire torch dipping supplies	£	8.89	
Mowing	£	30.00	
Website fees	£	102.00	
Utilities (Gas, Electric, Water)	£	154.11	
Total Expenditure			£ 4,576.17
Balance			£10.03
Current Account balance as at		22/09/2025	£ 1,221.15
Deposit Account balance as at		22/09/2025	£ 15,547.24
			£ 16,768.39