

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 20 October 2025 at 7pm at the Village Hall

Present: Louise Baxter (Committee member), Norah Bessant (Committee member), 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), Clare Dickins (Treasurer), Florence West (Bonfire Society representative).

Minutes: The minutes of the previous meeting (22 September 2025) were agreed to be a true record.

Matters arising:

- Jumble sale on Saturday 18 October raised £365 on the day with more to come from extra sales. Next date is Saturday 21 February.
- Repairs made to fencing around grassed area to back of hall but further work needed to complete the entire area (in hand).
- Kitchen door not locking properly (in hand).
- South Heighton Bonfire Society
 - Notes from bonfire meeting held on 13 October were approved by the village hall chair and will be 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:

- Nothing to report.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 27 October

Date of next meeting:

- Monday 17 November, 7pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 214.00	
Jumble proceeds	£ 565.00	
Hampden collection jar	£ 45.00	
Bonfire jumpers	£ 29.00	
Bonfire memberships	£ 535.00	
Bingo September	£ 75.00	
Bonfire coaches	£ 1,572.98	
Total Income		£ 3,035.98
<u>EXPENDITURE</u>		
Bonfire coaches	£ 2,260.00	
Bonfire jumpers	£ 27.00	
Bonfire flyers, posters and road signs	£ 126.38	
Bingo refreshments	£ 2.95	
Bonfire gloves, cable ties and hazard tape	£ 45.93	
Bonfire - wristbands	£ 35.98	
Cleaning - September and supplies	£ 90.70	
Maintenance - fence repairs	£ 540.00	
Bonfire torch making supplies	£ 18.62	
Mowing	£ 78.00	
Float for jumble sale & refreshments	£ 203.05	
Utilities (Gas, Electric, Water)	£ 80.56	
Total Expenditure		£ 3,509.17
Balance		-£473.19
Current Account balance as at 21/10/2025		£ 1,265.62
Deposit Account balance as at 21/10/2025		£15,054.91
		£16,320.53