

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 17 November 2025 at 7pm at the Village Hall

- Present: Louise Baxter (Committee member), Norah Bessant (Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Roger Scarles (Chair), Sophy Thorpe (Secretary).
- Apologies for absence: Gerry Hazell (South Highton Parish Council representative), Pip McTiffen (Committee member), Florence West (Bonfire Society representative).
- Minutes: The minutes of the previous meeting (20 October 2025) were agreed to be a true record.
- Matters arising:
- Next jumble sale Saturday 21 February.
 - Repairs to fencing around grassed area at back of hall completed.
 - Kitchen door lock repaired.
 - South Highton Bonfire Society
 - Notes from bonfire meeting held on 10 November were approved by the village hall chair and will be sent out to bonfire membership.
 - 8 November bonfire night all went well and was very busy - £7470 taken through the paying gates.
 - South Highton Parish Council
 - Turfing of bonfire site now completed.
 - 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 24 November
 - Christmas bingo: Monday 15 December
- Date of next meeting:
- Monday 19 January, 7pm at the village hall.

<u>INCOME</u>		
Hire of hall	£ 454.00	
Bonfire gate proceeds	£7,483.01	
Bonfire collection buckets, food vans, Hampden	£ 491.37	
Jumble proceeds	£ 30.00	
Private sale of jumble items	£ 28.00	
Bonfire Donations (Easy Fundraising)	£ 153.78	
Hampden collection jar	£ 85.00	
Bonfire jumpers	£ 110.00	
Bonfire memberships	£ 330.00	
Bonfire badge sales	£ 8.00	
Bingo October	£ 76.00	
Bonfire coaches	£1,500.00	
Total Income		£10,749.16
<u>EXPENDITURE</u>		
Bonfire coaches	£ 575.00	
Bonfire jumpers	£ 27.00	
Bonfire fireworks	£3,600.00	
Bonfire refreshments	£ 39.81	
Bonfire various torch making/field expenses	£ 384.31	
Bonfire - first aid	£ 500.00	
Cleaning - October and supplies	£ 104.00	
Maintenance - fence repairs	£ 240.00	
Bonfire - radios	£ 114.00	
Bonfire - returfing of firesite	£ 300.00	
Bonfire - bands	£ 200.00	
Website fees	£ 72.00	
Float for jumble sale & refreshments		
Utilities (Gas, Electric, Water)	£ 154.54	
Total Expenditure		£ 6,310.66
Balance		£4,438.50
Current Account balance as at	17/11/2025	£ 696.07
Deposit Account balance as at	17/11/2025	£20,062.99
		£20,759.06