

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 19 January 2026 at 7pm at the Hampden Arms

Present: Louise Baxter (Committee member), Clare Dickins (Treasurer), Gerry Hazell (South Heighton Parish Council representative), Pip McTiffen (Committee member), Roger Scarles (Chair), Sophy Thorpe (Secretary).

Apologies for absence: Norah Bessant (Committee member), Sue Crosthwaite (Co-opted Committee member), Florence West (Bonfire Society representative).

Minutes: The minutes of the previous meeting (17 November 2025) were agreed to be a true record.

Matters arising:

- Next jumble sale Saturday 21 February – next date Saturday 20 June.
- Murder Mystery drama performance: hall required 11-19 July, also Tuesday evenings from March.
- South Heighton Bonfire Society
 - Notes from bonfire meeting held Monday 12 January to be approved by the village hall chair and sent out to bonfire membership.
 - Overall profit for 2025 season was just under £6200.
- South Heighton Parish Council
 - Bingo info to be included in SHPC newsletter.
 - Approval of turf relaid over bonfire site.

Secretary's report:

- LDC kitchen hygiene call – no longer required to be on the visit list. Also Denton Challenge hire of marquee/chairs/orange fencing for 6/6/26. Wedding hire 28-30 August - marquee also requested.

Treasurer's report:

- See over. Lloyds Bank have moved the village hall to a different charity bank account but it appears that we now have to pay charges. We need to get a breakdown of these new charges.

Any other business:

- Next bingo: Monday 26 January.
- Lights in ladies loos fixed.
- Tessa Pickstock is now co-opted onto the the Village Hall Committee (proposer ST, seconder CD).
- It was agreed to buy a SumUp card reader to help with fund raising at certain events.

Date of next meeting:

- Monday 16 February, 7pm at the Hampden Arms.

<u>INCOME</u>	
Hire of hall	£ 799.00
Bonfire Xmas quiz	£ 296.00
Hampden collection jar	£ 60.00
Proceeds from RNLI Xmas Fayre	£ 34.00
Private sale of jumble items	£ 154.71
Donation to bonfire from Crepe van	£ 70.00
Bingo November & December	£ 245.50
Bonfire coaches	£ 135.00
Total Income	£ 1,794.21
<u>EXPENDITURE</u>	
Stall at Chailey Bonfire Fete	£ 12.00
Bonfire thank you cards & gifts	£ 79.46
Wheels for torch cart	£ 10.00
Accountant fees	£ 150.00
Bingo tickets & refreshments	£ 78.57
Bonfire security	£ 2,596.80
Cleaning - November & December	£ 144.00
Maintenance - new strip light bulb	£ 10.00
Window cleaning	£ 20.00
Bank charges	£ 61.69
Utilities (Gas, Electric, Water)	£ 245.69
Total Expenditure	£ 3,408.21
Balance	-£1,614.00
Current Account balance as at	19/01/2026
Deposit Account balance as at	19/01/2026
	£ 1,018.77
	£ 18,081.86
	£ 19,100.63