

# ***SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE***

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

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- Present: Louise Baxter (Committee member), Clare Dickens (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.

<b><u>INCOME</u></b>		
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	
<b>Total Income</b>		£ 1,794.21
<b><u>EXPENDITURE</u></b>		
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	
<b>Total Expenditure</b>		£ 3,408.21
<b>Balance</b>		<b>-£1,614.00</b>
<b>Current Account balance as at</b>	<b>19/01/2026</b>	<b>£ 1,018.77</b>
<b>Deposit Account balance as at</b>	<b>19/01/2026</b>	<b>£18,081.86</b>
		<b>£19,100.63</b>