

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 16 February 2026 at 7pm at the Hampden Arms

- Present: Louise Baxter (Committee member), Clare Dickins (Treasurer), Tessa Pickstock (Co-opted Committee member), Roger Scarles (Chair), Sophy Thorpe (Secretary), Florence West (Bonfire Society representative).
- Apologies for absence: Norah Bessant (Committee member), Sue Crosthwaite (Co-opted Committee member), Gerry Hazell (South Heighton Parish Council representative), Pip McTiffen (Committee member).
- Minutes: The minutes of the previous meeting (19 January 2026) 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.
 - SumUp card reader purchased.
 - Bank charges are now applied to our charity account.
 - South Heighton Bonfire Society
 - Notes from bonfire meeting held Monday 9 February to be approved by the village hall chair and sent out to bonfire membership.
 - South Heighton Parish Council
 - Nothing to discuss at present.
- Secretary's report:
- Nothing to report.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 23 February.
- Date of next meeting:
- Monday 23 March, 7pm at the Hampden Arms.

<u>INCOME</u>		
Hire of hall	£ 380.00	
Private sale of jumble items	£ 41.70	
Bonfire Easyfundraising	£ 144.65	
Bingo January	£ 88.00	
Total Income		£ 654.35
<u>EXPENDITURE</u>		
Stall at Waterloo Bonfire Fete	£ 10.00	
SumUp machine	£ 82.80	
Bingo refreshments	£ 8.88	
Website fees	£ 72.00	
Cleaning - January	£ 72.00	
Maintenance - new hinges	£ 14.89	
Utilities (Gas, Electric, Water)	£ 111.63	
Total Expenditure		£ 372.20
Balance		£282.15
Current Account balance as at	16/02/2026	£ 1,300.92
Deposit Account balance as at	16/02/2026	£18,090.03
		£19,390.95