

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 23 March 2026 at 7pm at the Hampden Arms

Present: Louise Baxter (Committee member), Norah Bessant (Committee member), Pip McTiffen (Committee member), Tessa Pickstock (Co-opted 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 (16 February 2026) were agreed to be a true record.

Matters arising:

- Jumble sale 21 February raised £550 on the date – next one Saturday 20 June.
- South Heighton Bonfire Society
 - Notes from bonfire meeting held Monday 9 March were approved by the village hall chair and will be sent out to bonfire membership.
- South Heighton Parish Council
 - Application submitted for use of field for bonfire night 14 November. Supporting documentation to be supplied when ready

Secretary's report:

- Full electrical check (EICR) to be carried out at the hall on Thursday 9 April.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 30 March.

Date of next meeting:

- Monday 20 April, 7pm at the Hampden Arms. AGM on Monday 11 May to prepare for.

<u>INCOME</u>		
Hire of hall	£	857.00
Jumble sale proceeds	£	555.00
Private sale of jumble items	£	38.70
Bonfire quiz proceeds	£	32.00
Bingo February	£	93.36
Bonfire coaches		
Total Income		£ 1,576.06
<u>EXPENDITURE</u>		
Stall at Waterloo Bonfire Fete		
Jumble sale refreshments	£	6.95
Bingo refreshments	£	12.59
Refund of cancelled hall hire	£	20.00
Cleaning - February	£	72.00
Maintenance - mowing	£	30.00
Utilities (Gas, Electric, Water)	£	306.73
Total Expenditure		£ 448.27
Balance		£1,127.79
Current Account balance as at	23/03/2026	£ 2,428.71
Deposit Account balance as at	23/03/2026	£ 18,096.97
		£ 20,525.68