

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

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## **Minutes of meeting held on 22 June 2026 at 7pm at the Hampden Arms**

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Present: Louise Baxter (Committee member), Norah Bessant (Committee member), Clare Dickins (Treasurer), 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), Gerry Hazell (Parish Council representative), Florence West (Bonfire Society representative).

Minutes: The minutes of the previous meeting (11 May 2026) were agreed to be a true record.

Matters arising:

- Jumble sale Saturday 20 June raised just under £300, next one Saturday 17 October.
- EICR electrical check completed 9 April – remedial work required, date to be confirmed.
- Shelves to be fitted in jumble shed.
- Work needed at front of the hall to repair ramp and flint walls.
- South Heighton Bonfire Society
  - Notes from bonfire meeting held Tuesday 8 June 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:

- Pottery borrowed road cones for exhibition weekends in June.

Treasurer's report:

- See over.

Any other business:

- Next bingo: Monday 29 June.
- Grass cutting at the back and front of hall will now be carried out by committee members when necessary.

Date of next meeting:

- Monday 20 July, 7pm at the Village Hall.

<b><u>INCOME</u></b>		
Hire of hall	£ 1,105.00	
Bonfire donation from Newhaven Car Services	£ 1,000.00	
Bonfire Easy Fundraising	£ 127.57	
Bonfire football sweepstake	£ 72.00	
Bonfire quiz	£ 47.00	
Bonfire - sale of bird box	£ 20.00	
Jumble proceeds	£ 283.50	
Bingo - May	£ 106.00	
<b>Total Income</b>		£ 2,761.07
<b><u>EXPENDITURE</u></b>		
Bingo supplies	£ 30.45	
Refund of marquee hire	£ 160.00	
Cleaning - May	£ 81.00	
Mowing	£ 48.00	
Utilities (Gas, Electric, Water)	£ 235.82	
<b>Total Expenditure</b>		£ 555.27
<b>Balance</b>		<b>£2,205.80</b>
<b>Current Account balance as at</b>	<b>22/06/2026</b>	<b>£ 750.35</b>
<b>Deposit Account balance as at</b>	<b>22/06/2026</b>	<b>£22,119.80</b>
		<b>£22,870.15</b>