

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 20 July 2026 at 7pm at the Hampden Arms

- Present: Louise Baxter (Committee member), Pip McTiffen (Committee member), Roger Scarles (Chair), Sophy Thorpe (Secretary).
- Apologies for absence: Norah Bessant (Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), Tessa Pickstock (Co-opted Committee member), Florence West (Bonfire Society representative).
- Minutes: The minutes of the previous meeting (22 June 2026) were agreed to be a true record.
- Matters arising:
- Next jumble sale is Saturday 17 October.
 - EICR electrical check final work to be carried out 11 August.
 - Shelves to be fitted in jumble shed.
 - Work needed at front of the hall to repair ramp and flint walls.
 - Grass cutting TBC (trimmer donated, long electrical reel purchased).
 - South Highton Bonfire Society
 - Notes from bonfire meeting held Tuesday 13 July were approved by the village hall chair and will be sent out to bonfire membership.
 - South Highton Parish Council
 - Application submitted for use of field for bonfire night 14 November. Supporting documentation to be supplied when ready
- Secretary's report:
- Outside lamppost repainted.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 27 July.
- Date of next meeting:
- Monday 17 August, 7pm at the Village Hall.

<u>INCOME</u>		
Hire of hall	£ 144.00	
Bonfire membership	£ 20.00	
Bonfire fundraising	£ 30.69	
Tickets for 'Waving Not Drowning'	£ 3,300.00	
Jumble proceeds (private sales)	£ 236.10	
Bingo - June	£ 94.00	
Total Income		£ 3,824.79
<u>EXPENDITURE</u>		
Bonfire - hessian/badges/QR codes notices/rakes/whistles	£ 599.58	
Electrical works	£ 1,726.80	
PPL/PRS licence	£ 87.60	
Maintenance items - bulbs, extension lead, rollers	£ 181.00	
Bonfire - jumpers	£ 78.36	
Cleaning - June	£ 81.00	
Pyrotech - annual extinguisher check	£ 150.33	
Utilities (Gas, Electric, Water)	£ 27.55	
Total Expenditure		£ 2,932.22
Balance		£892.57
Current Account balance as at 20/07/2026		£ 1,642.92
Deposit Account balance as at 20/07/2026		£22,128.23
		£23,771.15