

SOUTH HEIGHTON VILLAGE HALL MANAGEMENT COMMITTEE

Minutes of meeting held on 17 August 2026 at 7pm at the Village Hall

- Present: Louise Baxter (Committee member), Norah Bessant (Committee member), Sue Crosthwaite (Co-opted Committee member), Clare Dickins (Treasurer), Gerry Hazell (Parish Council representative), Pip McTiffen (Committee member), Roger Scarles (Chair).
- Apologies for absence: Tessa Pickstock (Co-opted Committee member), Sophy Thorpe (Secretary), Florence West (Bonfire Society representative).
- Minutes: The minutes of the previous meeting (20 July 2026) were agreed to be a true record.
- Matters arising:
- Next jumble sale is Saturday 17 October.
 - EICR electrical check work completed, certificate to be issued.
 - Shelves have been fitted in jumble shed.
 - Work needed at front of the hall to repair ramp and flint walls (in hand).
 - Grass cutting TBC (strimmer donated, long electrical reel purchased).
 - South Heighton Bonfire Society
 - Notes from bonfire meeting held Tuesday 10 August 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:
- Wedding reception booking Saturday 24 April 2027 (24 hrs) with marquee.
- Treasurer's report:
- See over.
- Any other business:
- Next bingo: Monday 24 August.
 - Exposed cable on bank needs attention.
 - Cleaning of village hall – new arrangements to be confirmed.
- Date of next meeting:
- Monday 21 September, 7pm at the Village Hall.

<u>INCOME</u>		
Hire of hall	£ 320.00	
Bonfire membership	£ 1,035.00	
Bonfire fundraising	£ 1,279.29	
Bingo - July	£ 93.00	
Total Income		£ 2,727.29
<u>EXPENDITURE</u>		
Bonfire - wreaths, rope, bin hoops, measuring wheel	£ 146.97	
Electrical works	£ 600.42	
Website fees	£ 72.00	
Prizes for bonfire fundraising fetes	£ 265.34	
BONCO membership	£ 10.00	
Solicitor payment for signing bank paperwork	£ 15.00	
Maintenance items - batteries & key cutting	£ 23.65	
Mowing	£ 48.00	
"Waving Not Drowning" expenses	£ 3,200.00	
Printer Cartridges	£ 46.09	
Window cleaning	£ 25.00	
Utilities (Gas, Electric, Water)	£ 146.62	
Total Expenditure		£ 4,599.09
Balance		-£1,871.80
Current Account balance as at	17/08/2026	£ 2,686.12
Deposit Account balance as at	17/08/2026	£ 19,637.25
		£ 22,323.37