

# HOCKWOLD VILLAGE HALL COMMITTEE

## MINUTES FOR MEETING

12<sup>th</sup> January 2026 / 3:00 PM / VENUE: Hockwold Village Hall  
[Hockwoldvillagehallsecretary@gmail.com](mailto:Hockwoldvillagehallsecretary@gmail.com)

Committee Members Attended - Sue Annear, Colin Holman, Chrissy Cottell, Gina Sizer,

**187. Welcome from Chairperson – SA Welcomed** above mentioned for attending a short notice meeting.

**188. To receive and approve apologies for absence – SA** Apologies from: Emma Owner, Maria Day, David Sismey, Clr.Samantha Newman and Parish Clerk Hilary Cox

**189. Approval of Previous meeting minutes.** Approved SA – 2<sup>nd</sup> GS – All Agreed

**190.To receive any declaration of Interest for any voting on today's agenda –**

CH interest with our Auditors as used Privately of late. The company have said no conflict of interest as another auditor at practice dealing with Hockwold Village Hall  
SA.CC and GS have no concerns as different persons.

**191. Financial – End of Year Accounts 2025 for before AGM - CH**

- a) Questions raised on below accounts:
- b) Net Funds date should read 31<sup>st</sup> December 2025
- c) Restricted Donations? Crowdfunder money raised.
- d) Sundry Donations? Masks and Old Benches sold
- e) Fundraising: Hall Christmas Fayre
- f) Donations and Grants? Parish Council Donation for Lighting
- g) Defib needs to be removed as no Income or Expenses relate to Defib
- h) Repairs and Refurbishment more detail please? Roof/Lighting/Decoration/Fire Equipment/Drainage Issue CH will have a full list ready at AGM if required.



## Hockwold Village Hall

**Statement of Financial Activity**  
**Year ended 31st December 2025**

					2025	Budget 2025	
<b>Incoming Resources</b>							
Hall Hire Regular					4814.00	5900.00	5
Hall Hire Casual					1359.00	2100.00	1
Defif and Bleed Kit					0.00	0.00	1
Donations and Grants					750.00		
Mini Market					591.00	500.00	
Fund raising					345.00		
Donation/Sundries					65.00		
Resricted Donation					378.07		
Total Incoming Resources					8302.07	8500.00	9
<b>Resources Expended</b>							
Administration Expenses							
Caretaking & Cleaning					2940.98	3500.00	2
Insurance					1010.84	1200.00	1
Licences					166.20	200.00	
Electricity					877.96	1350.00	1
Oil					728.76	900.00	
Water					170.41	210.00	
Repairs and refurbishment					13845.98	1600.00	
Bleed Kit					497.99	370.00	
Equipment testing/installation					804.87	250.00	
Improvements					0.00	6000.00	
Donations					0.00	25.00	
Admistration					123.99		
Total Resources expended					21167.98	15605.00	7
Net movement in funds					-12865.91	-7105.00	1
Balnces b/f 1.1.2025					19043.29	19043.00	
Balance					6177.38	11938.00	19
Llyods Bank					6177.38		
Plus Uncleared ChequesPlus					0.00		
Nett Funds 26/04/2025					6177.38		



### **192. Request for Parish Council committee to attend HVH AGM**

SA asked if we thought it would be good if Paul Royal, Hilary and Samantha from the Parish Council attend our AGM Meeting and others from the PC.

We all agreed for SA to ask the question at the PC meeting tomorrow. Thankyou SA

### **193. Hire Agreements – Policys and Procedures – CC**

CC Informed the committee that all above have been updated and asked if happy for me to upload to Website and Notice Board. SA Approved – CH Seconded – All Agreed

### **194. Some Subjects for Next Agenda**

- a) HATS Container Request - Additional Week Request - Alcohol License?
- b) Disabled Toilet Refurbishment
- c) Car Park – Potholes
- d) Rent Increase?
- e) School – Payments
- f) Legionnaire's Survey
- g) Governance and Constitution
- h) Fire Door Quotes

### **195. Matters Arising - CC**

CH – AGM Next Years Proposed date to change: Discussed and now going for 25<sup>th</sup> January 2027

**Meeting Ended at: 16:00 Hours**

**Next Meeting Date: AGM - Wednesday, January 21st, 2026, 7PM**

**General Meeting: 2<sup>nd</sup> February 2026, 3pm**



