

# **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.

<b>Hockwold Village Hall</b>				
		<b>Statement of Financial Activity</b>		
		<b>Year ended 31st December 2025</b>		
		<u>2025</u>	Budget 2025	
<b><u>Incoming Resources</u></b>				
Hall Hire Regular		4814.00	5900.00	5
Hall Hire Casual		1359.00	2100.00	2
Defif and Bleed Kit		0.00	0.00	0
Donations and Grants		750.00		
Mini Market		591.00	500.00	
Fund raising		345.00		
Donation/Sundries		65.00		
Restricted Donation		378.07		
<b>Total Incoming Resources</b>		<b>8302.07</b>	<b>8500.00</b>	<b>9</b>
<b><u>Resources Expended</u></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	
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		
<b>Total Resources expended</b>		<b>21167.98</b>	<b>15605.00</b>	<b>7</b>
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		
<b>Nett Funds 26/04/2025</b>		<b>6177.38</b>		

## **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 – Policies 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**

