



MINUTES

Date: - 2nd June 2026

Time: - 7:10pm

Attendees:- Martin Church, Ellie Pearce, Phil Pollard, Dave Price, Michelle Davies, Robert Pearce, Joy Collins

Apologies: - Jo Church

Non attendance - Simon Berry

1. Approval of previous meeting minutes

Agreed – no amendments and signed.

2. Chair's update (Martin Church)

Website had 378 views during May. Air Ambulance advised of upcoming events.

Contacted National Lottery regarding reassigning of grant – awaiting reply.

Relocation of kitchen cupboards away from fuseboard location.

2 foldable tables & 9 plastic chairs donated.

3. Treasurer's report (Ellie Pearce)

2 Cleaning bills from last month now balanced with ½ a months cleaning bill – hence figures look better.

Parent hub have cleared outstanding bills apart from Jan – all in hand though – invoice to be resent for January

Pickleball have corrected the incorrect invoice as issued so all square.

Figures attached to minutes.

4. Bookings Update (Jo Church)

Social night Monday 8th June

Guides using hall on 2 Tuesdays only this month.

Defibrillator Training booked for Tuesday 23rd June. 10:30-12noon. Free to attend.

Donation to the Community Resus Training Team via JustGiving Page; for their attendance. 9 definite people booked. Email sent to all Group users' leaders to advertise& invite to attend.

Windows being replaced in 3 toilets + in kitchen corner on Tuesday 30th & possibly into Wednesday 1st July (outside) Keep Fit will be informed. Shouldn't disrupt them.

Childs Party booking taken for 4th July. £15 per hour. 3 hour booking (£45) Paid total in advance.

5. Health & Safety Checks (Jo & Phil)

Landing lights are to be left on for one hour when testing

Nothing to report – all checks carried out – Phil

The village hall defib was taken as a precautionary measure – called by SWAST team – not used by the system re location code etc worked.



6. Parish Council update (Rob)

Spaces on the parish council has come up. Anybody interested please contact the council members. The secretary (paid position) – Angela Snell - has also resigned – as above if interested.

7. Outstanding Actions:-

- a. Outstanding BT Bill paid (31.90 from previous deal) – Martin -
- b. New heat pump for toilets to be installed 7th – 9th & 14th – 16th July
- c. Survey of trees bordering Doorstep Green – Simon – to be carried over – Simon not present

8. Matters Arising:-

- a. Replacement Windows – Rob to open the hall for access 30th June
- b. WC Refurbishment – At end of minutes is the emailed quote for the new water heating system to be fitted in the ladies toilets but will feed all hot outlets. Martin is awaiting replies from various sources in respect to upgrades to toilets.
- c. Ellie mentioned the noise and potential lack of flushing in the men's toilets – needs investigation. Joe Oates will be asked to have a look.
- d. Roles for upcoming events
 - i. 6th – 7th June - Open Gardens – all sorted by the church and helpers
 - ii. 8th June – Social evening – Phil to run bar
 - iii. 13th June - Community Café – Dave and Ellie – cakes – other roles on sheet
- e. Summer Fete & Dog Show No Morris dancers Dave will ask The Globe about straw bales for the event
- f. Farm Walk (Simon Berry) to be carried over to next meeting
- g. Bike Show update (representatives joining at 8:15pm) Rick and team have generated a list of roles and names to fill each one. Details attached to the minutes BVH available for setting up from 1300 Friday and Saturday arranged to meet from 0800.

9. AOB

- a. BBQ needs gas – Rob will sort
- b. Printer needs new ink cartridges – do we buy a new Epson printer – cheaper to run than the current HP. All agreed to go ahead. HP printer to be disposed of. Martin will try to get a refund for unused (and now unusable) ink cartridges
- c. Martin to purchase 2 large electric pans for cooking in time for bike show.
- d. Ellie aware to transfer £10000 to current acct to pay for windows (end of June) and heat pump (early July)
- e. Land adjacent to the tennis court has come up with the option to purchase – no costs available. Decision made to not pursue any interest in the land. Agreed.



- f. Ivor Bourne cup – is issued to a member of the village who has gone above and beyond for all in the village. Ellie suggested that it becomes part of the village hall – was part of the Autumn Show range of awards. The cup can be presented at the summer show. Decision to be made for next meeting – ALL

10.Date of next meeting (7th July)

11. Close



Water heater

Beaford Village Hall<beafordvillage@gmail.com>

You

Quote for hot water upgrade below

----- Forwarded message -----

From: Boiler man devon <boilermandevon@gmail.com>

Date: Mon, Jun 1, 2026 at 7:04 AM

Subject: Water heater

To: <beafordvillage@gmail.com>

Hi

As requested

The current cold water tank in the roof will be drained down and disconnected.

The hot water cylinder in the wc will also be drained down, disconnected and removed from site.

A new electric 30litre water heater will be put in its place in wc cupboard.

All pipe work will be adjusted to suit and the existing water heater wiring will be retained.

Doing this change will remove all stored water and will put everything on mains fed, preventing and issues with legionella etc.

Once installed this will be fully tested and left in perfect working ordered.

The water heater will be able to get up-to temp with 10 minutes from cold so will be far more efficient than the current set up.

Supply and fit @ £850+ vat

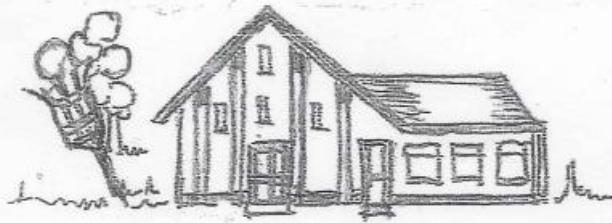
Cheers

Joe

Boiler Man Devon

Joe Oates

07706 715297



Beaford Village Hall

Charity No 300757

May '26 Monthly Summary

Period Ending	Current Account	Capital Reserve Account	Cash in hand	Closing Balance	Increase or Decrease
30/09/2025	£3,900.49	£9,379.35	£447.64	£13,727.48	
31/10/2025	£5,580.03	£9,390.82	£601.29	£15,572.14	£1,844.66
29/11/2025	£5,708.42	£9,401.99	£498.46	£15,608.87	£36.73
29/12/2025	£5,874.01	£9,412.81	£333.77	£15,620.59	£11.72
	£4,626.23	#####	£313.27	£35,260.51	£19,639.92
	£4,300.74	#####	£302.50	£34,959.14	-£301.37
	£4,307.49	#####	£331.38	£35,026.64	£67.50
	£4,064.39	#####	£290.36	£34,775.56	-£251.08
	£4,522.31	#####	£268.84	£35,243.96	£468.40

Income	Hire of Hall - Cash	£75.00	
	Hire of Hall - BACS/Chq	£607.25	
	Bugle Ads	£10.00	
	Coffee Mornings - Cash	£87.90	
	Coffee Mornings - Card	£0.00	
	Social Events (inc Bingo) - Cash	£330.40	Total Income
	Social Events (inc Bingo) - Card	£866.61	£2,285.16
	Bank Interest	£32.00	
	Grants / Donations	£0.00	
	Solar Panel	£0.00	
	Other - Cash	£0.00	
	Other - BACS/Chq/Card	£276.00	

Expenditure	Utilities	£326.43	
	Maintenance	£88.90	
	Insurance	£0.00	
	Cleaning - Cash	£18.75	
	Cleaning - Card/BACS	£130.00	
	Social Events - Cash	£120.07	
	Social Events - Card	£668.17	Total Expenditure
	Coffee Mornings - Cash	£0.00	£1,816.76
	Coffee Mornings - Card	£4.30	
	Bank & Card Reader Charges	£32.16	
	Printer	£0.00	
	Other - Cash	£376.00	
	Other - Card/BACS	£51.98	

Monthly Profit / Loss

£468.40

NB. Income and expenditure records relate to the full calendar month.
Bank account statements dates are for the period detailed