

# The West Stockwith Gertrude Morris Memorial Hall

## Registered Charity Number: 228098

As a member of West Stockwith Gertrude Morris Memorial Hall Charity, you are respectfully summoned to attend the Meeting of the Charity which will take place on Thursday 14<sup>th</sup> September 2023 commencing at 7.00pm in the Gertrude Morris Hall.

### AGENDA – Version 2

#### 1. APOLOGIES FOR ABSENCE

#### 2. DECLARATIONS OF INTEREST

#### 3. MINUTES OF PREVIOUS MEETING

- 3.1 Meeting held on Thursday 13<sup>th</sup> July 2023 - All

#### 4. MATTERS ARISING FROM PREVIOUS MEETINGS

- 4.1 Grass Area At Rear of Village Hall – Secretary

- 4.2 Future Event Ideas – All

- 4.2.1 Tabletop Sale

- 4.2.2 Quiz Nights

- 4.2.3 Christmas Fayre

- 4.2.4 Wreath Making

- 4.2.5 Auction of Promises

- 4.2.6 Beetle Drive

- 4.2.7 Set Up Crowdfunder for charities where people can donate.

- 4.2.8 Give as you live online.

- 4.2.9 Approach local yoga and Pilates groups

- 4.2.10 Film Night

- 4.2.11 Pantomime / Fancy Dress Disco

- 4.2.12 Cllr Nixon: Car Boot Sale

- 4.3 Village Hall Ownership – Secretary/Cllr Cruickshank

- 4.4 Utility Deals: e-on NEXT 1 or 2 Year Deal/Big Community Switch - Secretary

- 4.4.1 ACRE Webinar: Utility Aid – Reduction of Facilities Energy Costs – Secretary

#### 5 CORRESPONDENCE

#### 6 OTHER MATTERS FOR CONSIDERATION

#### 7 FINANCIAL MATTERS

- 7.1 Accounts for Approval and Payment

7.1.1	HSBC	Monthly Charges (May/June 2023)	£5.00
7.1.2	Ambien Heating	Monthly Service Charge (August 2023)	£22.50
7.1.3	J Richardson	Caretaker Role (July 2023)	£45.00
7.1.4	West Stockwith PC	GMH – Electricity (July 2023)	£125.39
<b>Pre-Authorised by: Cllrs Beecroft, Cooper, Harford, Nixon</b>			
7.1.5	West Stockwith PC	GMH – Gas (July 2023)	£40.09
<b>Pre-Authorised by: Cllrs Beecroft, Cooper, Harford, Nixon</b>			
7.1.6	HSBC	Monthly Charges (June/July 2023)	£5.00
7.1.7	Lloren Goodall	Cleaner Role (July 2023)	£57.50
7.1.8	D Harford	GMH – Cleaning Materials	£5.10
7.1.9	Ambien Heating	Monthly Service Charge (September 2023)	£22.50
7.1.10	J Richardson	Caretaker Role (August 2023)	£35.00

7.1.11	Anglian Water	Water Rates (June/Aug 2023)	£34.66
7.1.12	West Stockwith PC	GMH – Electricity (August 2023)	£107.24
7.1.13	West Stockwith PC	GMH – Gas (August 2023)	£58.82
7.2	<u>Income</u>		
7.2.1	Bassetlaw DC	Invoice (GMH2023/28)	£8.00
7.2.2	West Stockwith PC	Invoice Flavas Cooking (GMH2023/25)	£157.50
7.2.3	D Harford (Cash)	Invoice Bingo (GMH2023/29)	£30.00
7.2.4	Idle Quilters	Invoice (GMH2023/31)	£30.00
7.2.5	ASTCO Clothing Bank	Donation from clothing collections	£9.00
7.2.6	Mrs D Cutts	Invoice (GMH2023/34)	£36.00
7.2.7	Bassetlaw DC	Invoice (GMH2023/30)	£8.00
7.2.8	Bassetlaw DC	Invoice (GMH2023/35)	£300.00
7.2.9	West Stockwith PC	Invoice Flavas Cooking (GMH2023/33)	£262.50
7.2.10	ASTCO Clothing Bank	Clothing collection donation (Sept2023)	£4.50
7.2.11	D Harford (Cash)	Invoice Bingo (GMH2023/37)	£30.00
7.2.12	West Stockwith PC	Invoice Flavas Cooking (GMH2023/36)	£187.50
7.2.13	Idle Quilters	Invoice (GMH2023/38)	£30.00
7.3	<u>Accounts Check – June/July 2023 – All</u>		
7.4	<u>Accounts Check – July/August 2023 – All</u>		

**8 HEALTH & SAFETY ISSUES****9 ANY OTHER BUSINESS****10 NEXT MEETING**

Thursday 14<sup>th</sup> September 2023 at 7.00pm