

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 12th October 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 14th September 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 – Cllr Harford

- 4.2.5 Auction of Promises

- 4.2.6 Beetle Drive

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

- 4.2.8 Give as you live online. – Secretary

- 4.2.9 Approach local yoga and Pilates groups – Cllr Hauser

- 4.2.10 Film Night

- 4.2.11 Pantomime / Fancy Dress Disco

- 4.2.12 Car Boot Sale – Cllr Nixon

- 4.2.13 Pantomime Costume Hire – T Readshaw/Secretary

- 4.3 Village Hall Ownership – Secretary/Cllr Cruickshank

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

- 4.5 Cleaner Resignation – All

5. CORRESPONDENCE

6. OTHER MATTERS FOR CONSIDERATION

7. FINANCIAL MATTERS

- 7.1 Accounts for Approval and Payment

7.1.1	HSBC	Monthly Charges (July/August 2023)	£5.00
7.1.2	Ambien Heating	Monthly Service Charge (October 2023)	£22.50
7.1.3	J Richardson	Caretaker Duties (September 2023)	£55.00
7.1.4	P Richardson	Cleaner Duties (September 2023)	£100.00
7.1.5	D Harford	GMH Cleaning Materials	£18.84
7.1.6	West Stockwith Parish Council	Chalkboard Cleaning Spray	£12.49
7.1.7	West Stockwith Parish Council	Chalkboard Pens	£15.40
7.1.8	West Stockwith Parish Council	e-on NEXT: Electricity (September 2023)	£119.73
7.1.9	West Stockwith Parish Council	e-on NEXT: Gas (September 2023)	£61.92

7.2 Income

7.2.1	West Stockwith Parish Council	Room Rent (11/5, 15/6, 13/7)	£90.00
7.2.2	D Harford (Barn Dance Cash)	Invoice (GMH2023/39)	£30.00
7.2.3	D Harford (Bingo Cash)	Invoice (GMH2023/40)	£30.00
7.2.4	HSBC Business Money Manager	Gross Interest	£12.71
7.2.5	J Rogers	Wreath Making Workshop - Deposit (2 people)	£24.00
7.2.6	S Brighton	Wreath Making Workshop - Deposit (3 people)	£36.00
7.2.7	ASTCO Clothing Bank	Donation from clothing collections	£2.40
7.2.8	Idle Quilters	Invoice (GMH2023/43)	£30.00
7.2.9	Bassetlaw DC	Invoice (GMH2023/42)	£8.00
7.3	<u>Accounts Check – August/September 2023 – All</u>		

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

Thursday 9th November 2023 at 7.00pm

Resolution: Noted.

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7.1.8	West Stockwith Parish Council	e-on NEXT: Electricity (September 2023)	£119.73
7.1.9	West Stockwith Parish Council	e-on NEXT: Gas (September 2023)	£61.92

7.2 Income

7.2.1	West Stockwith Parish Council	Room Rent (11/5, 15/6, 13/7)	£90.00
7.2.2	D Harford (Barn Dance Cash)	Invoice (GMH2023/39)	£30.00
7.2.3	D Harford (Bingo Cash)	Invoice (GMH2023/40)	£30.00
7.2.4	HSBC Business Money Manager	Gross Interest	£12.71
7.2.5	J Rogers	Wreath Making Workshop - Deposit (2 people)	£24.00
7.2.6	S Brighton	Wreath Making Workshop - Deposit (3 people)	£36.00
7.2.7	ASTCO Clothing Bank	Donation from clothing collections	£2.40
7.2.8	Idle Quilters	Invoice (GMH2023/43)	£30.00
7.2.9	Bassetlaw DC	Invoice (GMH2023/42)	£8.00
7.3	<u>Accounts Check – August/September 2023 – All</u>		

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

Thursday 9th November 2023 at 7.00pm

Resolution: Noted.

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 12th October 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 14th September 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 – Cllr Harford

- 4.2.5 Auction of Promises

- 4.2.6 Beetle Drive

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

- 4.2.8 Give as you live online. – Secretary

- 4.2.9 Approach local yoga and Pilates groups – Cllr Hauser

- 4.2.10 Film Night

- 4.2.11 Pantomime / Fancy Dress Disco

- 4.2.12 Car Boot Sale – Cllr Nixon

- 4.2.13 Pantomime Costume Hire – T Readshaw/Secretary

- 4.3 Village Hall Ownership – Secretary/Cllr Cruickshank

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

- 4.5 Cleaner Resignation – All

5. CORRESPONDENCE

6. OTHER MATTERS FOR CONSIDERATION

7. FINANCIAL MATTERS

- 7.1 Accounts for Approval and Payment

7.1.1	HSBC	Monthly Charges (July/August 2023)	£5.00
7.1.2	Ambien Heating	Monthly Service Charge (October 2023)	£22.50
7.1.3	J Richardson	Caretaker Duties (September 2023)	£55.00
7.1.4	P Richardson	Cleaner Duties (September 2023)	£100.00
7.1.5	D Harford	GMH Cleaning Materials	£18.84
7.1.6	West Stockwith Parish Council	Chalkboard Cleaning Spray	£12.49
7.1.7	West Stockwith Parish Council	Chalkboard Pens	£15.40
7.1.8	West Stockwith Parish Council	e-on NEXT: Electricity (September 2023)	£119.73
7.1.9	West Stockwith Parish Council	e-on NEXT: Gas (September 2023)	£61.92

7.2 Income

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

Thursday 9th November 2023 at 7.00pm

Resolution: Noted.