

# 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> December 2023 commencing at 7.00pm in the Gertrude Morris Hall.

**All paperwork for any major items necessary for the meeting will be delivered prior to the meeting.**

## AGENDA

### 1. APOLOGIES FOR ABSENCE

### 2. DECLARATIONS OF INTEREST

### 3. MINUTES OF PREVIOUS MEETING

- 3.1 Meeting held on Thursday 9<sup>th</sup> November 2023 - All  
See separate document (Will be dropped off for the meeting)

### 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  
4.2.14 Dementia Strategy Games Nights – Chair/Secretary  
4.3 Village Hall Ownership – Secretary  
4.4 Charity Buying Group Update – Secretary

### 5. CORRESPONDENCE

### 6. OTHER MATTERS FOR CONSIDERATION

- 6.1 2024 Car Parking Permits – Cllrs Cooper, Hartnell

### 7. FINANCIAL MATTERS

- 7.1 Accounts for Approval and Payment
- |       |                               |   |        |
|-------|-------------------------------|---|--------|
| 7.1.1 | Mark Beecroft                 | Purchase of Mouse Traps                   | £17.98 |
| 7.1.2 | HSBC                          | Monthly Charges (September/October 2023)  | £5.00  |
| 7.1.3 | West Stockwith Parish Council | GMH Materials (Bleach/Wipes/Paper Towels) | £46.74 |
| 7.1.4 | P Richardson                  | Caretaker (November 2023)                 | £40.00 |
| 7.1.5 | P Richardson                  | Cleaner (November 2023)                   | £80.00 |

7.2	<u>Income</u>		
7.2.1	Bingo (Money Lost in Village Hall)	Invoice (GMH2023/44)	£0.00
7.2.2	Idle Quilters	Invoice (GMH2023/47)	£30.00
7.2.3	ASTCO Clothing Bank	Donation from clothing collections	£6.00
7.2.4	D Harford (Bingo)	Invoice (GMH2023/50)	£30.00
7.2.5	C Tillen	Wreath Making (2 people)	£24.00
7.2.6	E Scobbie	Wreath Making Deposit (1 person)	£12.00
7.2.7	N Hough	Wreath Making Full Payment (2 people)	£44.00
7.2.8	Bassetlaw DC	Invoice (GMH2023/48)	£10.00
7.2.9	S Hauser	Wreath Making Final payment (2 people)	£20.00
7.3	<u>Accounts Check – October/November 2023 – All</u>		
	<a href="#">See separate document (Will be dropped off for the meeting)</a>		

## 8. HEALTH & SAFETY ISSUES

- 8.1 Pest Control Update – Secretary/Cllr Beecroft
- 8.2 Kitchen Sink Leak – Secretary
- 8.3 Fire Escape Canopy (Rear of Hall) – Secretary

## 9. ANY OTHER BUSINESS

## 10. NEXT MEETING

Thursday 18<sup>th</sup> January 2023 at 7.00pm