

Gaskell Recreation Ground Much Wenlock

Corn Exchange, Much Wenlock, Shropshire, TF13 6AE

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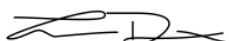
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Members of the Gaskell Recreation Ground Much Wenlock

MANAGEMENT COMMITTEE

are invited to attend a meeting
at the Corn Exchange, Much Wenlock
commencing on **Tuesday 27th June 2023 at 7.00 pm**
for the purpose of transacting the following business

Date of issue: 20th June 2023



Lorna Dexter
Secretary



Marcus Themans
Chairman

A G E N D A

1. Chairman' Welcome

2. Apologies

3. Declarations of Interest

4. Minutes

To consider and approve the minutes of the remote meeting of the Management Committee held on:

- a. 7th March 2023

5. Secretary's Report

- a. To receive a written report from the Secretary

6. Treasurer's Report

- a. To receive a report from the treasurer
- b. To formally approve the following invoices:
- c.

Date	Supplier	Item	Net £	VAT £	Total £
03.01.23	Shropshire Verti-Drain and Turf Services (Invoice: 422)	Grass Cutting – Dec 2023	441.00	88.20	529.20
13.02.23	The Workshop Aberfeldy	Queen Jubilee Plaque and double stand	63.99	12.80	76.79
28.02.23	Adrian Reynolds	Linden Walk Gates			1940.00
02.03.23	K Dorrell & Son	Tree Guard	200.00	40.00	240.00
24.03.23	The Workshop Aberfeldy	Queen Jubilee 2 nd Plaque	40.00	9.00	54.00
23.03.23	The PI Company	RoSPA Report			210.00
21.03.23	MWTC	Water Charges			387.19
18.04.23	Adrian Reynolds	Gate Foot Plate			50.00

04.03.23	Shropshire Verti-Drain and Turf Services (Invoice: 439)	Grass Cutting – Feb 2023	441.00	88.20	529.20
27.03.23	Shropshire Verti-Drain and Turf Services (Invoice: 422)	Grass Cutting – March 2023	441.00	88.20	529.20
27.03.23	Shropshire Verti-Drain and Turf Services (Invoice: 441)	Football Pitch Grass and Reseed	1617.00	176.20	1793.20
25.04.23	Joffrey Watson	Removal of Small Fallen Tree			200.00
30.04.23	Shropshire Verti-Drain and Turf Services (Invoice: 456)	Grass Cutting – April 2023	463.00	92.60	555.60
09.05.23	AMS Improvements	Removal of waste materials and tarmac round gate posts			430.00
06.06.23	Agrovista	Topsoil			332.40

d. To approve the following invoices:

e.

Date	Supplier	Item	Net £	VAT £	Total £
06.06.23	Marcus Themans	Fabricate noticeboard and paint:	15.60	3.12	18.72
		Travis Perkins -Timber	18.04	2.50	20.54
		Amazon - Fixings			

7. Secretary's Report

a. To receive a written report from the Secretary

8. Grounds Maintenance Requirements

- To discuss any further maintenance issues.
- To discuss progress with Shropshire Council over acquiring land
- To note a new notice board fabricated and installed at the Linden gates entrance
- To note Linden path sweep quote requested from Mike Humphries

9. Reports from User Groups

To note reports from the following user groups:

- Bowling Club
- Cricket Club
- Wenlock Olympian Society
- Wenlock Olympian Athletics Club
- Wenlock Warriors
- William Brookes School

10. Casual User Agreement

a. To discuss and review casual booking agreement and fees

11. User Agreements

- To note Peter Neale has been appointed as new Business manager at William Brookes School
- To discuss William Brookes School user agreement and access gate agreement

12. Play Area

a. To receive a report from the working group

13. Trees

a. To note the safety inspection in March has been completed.

14. Water Meters

To note David Arnold had installed two sub meters one at each of the Bowling Club and Cricket Club sites.

15. User Bookings

To note bookings:

- a. Richard Dyer – Charity football match Sunday 27th Aug
- b. WOS Games – Sunday 2nd July (Field)

16. Next Meeting

To agree the date of the next meeting of the Management Committee.