

MR PRINCE  
K. MARRAS 777 883  
LA 9037  
666588  
0202  
913988

MINUTES OF THE EXECUTIVE MEETING  
HELD ON DECEMBER 3RD 1996

PRESENT: Graham Parkes (Chair) Joe Kollar (Vice Chair)  
Eileen Bateman (Treasurer) Robin Lansley (Sec)  
Jack Armitage (Warden)

MINUTES OF LAST MEETING signed as a true record.

MATTERS ARISING: Kitchen floor had been replaced.  
There had been no reply to the Junior  
Disco suggestion.

FINANCIAL STATEMENT: £46094.95 in High Interest Acc.  
£20534.36 in Maximer Acc. £1148.36 in C/A Wages and floor  
to be paid.  
Total £77,777.67 !!!

FORTHCOMING EVENTS: Monopoly Competition was successful  
although more competitors are needed. Joe prepared to  
make this an annual event but with better  
publicity, probably in October to avoid "Children in Need"  
and other major appeals.

A.U.B. there had been a claim for cleaning from a lady who  
had slipped on the bank which was muddy to avoid a large  
puddle resulting from broken pipe from the Community  
Centre roof. Initially it was felt we were not liable as  
the school had been given the right to use it by the U.C.  
and N.F.D.C. without consultation with us. However it was  
felt as a gesture of goodwill we should pay but remind  
the school that the path only should be used and they do  
not have an automatic right to use the centre car park  
before and after school.

Meeting closed at 7.30 p.m. to attend General Meeting.

EXECUTIVE MEETING JANUARY 7TH 1997

AGENDA

1. APOLOGIES FOR ABSENCE
2. MINUTES OF LAST MEETING
3. MATTERS ARISING
4. FINANCIAL REPORT
5. FORTHCOMING EVENTS
6. A.U.B.

WILKINSON  
Confirm BOOKS  
to AUD. FOR TOL

27<sup>th</sup>  
24<sup>th</sup> FEB  
24<sup>th</sup> MAR  
Quiz NIGHT  
26 JUNE  
~~28 AUG.~~  
25 SEPT  
27 NOV

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320200  
Play Stamp By  
GROUP