

Minutes AGM

12 MAY 2019

- **Present:** Ray Cutbill, Barry Meade, David Stearn, Pete Beeby, Eric Seekings, Mike Norris, David Fryer, Gabby Amodio, Jim Conlay, Frank Heinrich-Tiller, John Karlson, John Hunt, Eddie Coggins, Chris Livesey, Robin ?, Mike Thompson, J. Ingle, Jack Tyrrell, Ian Murison, Brian Ashley, Dave Wilson, John Nowell, David Stear, Phillip James, Bill Kelly, Jim Stalley, Rod Vinten, Ray Howard, Cyril Jones, John Flynn, Denny Woods, Ken Day
- **Apologies:** Sid James, Jim Dixon, John Campbell, Phil Watson.
- **Previous Minutes:** Read and unanimously approved.
- **Matters arising:** None
- **Election of Committee:** Current committee resigned en-bloc. No nominations for election. Old committee re-elected unanimously.
- **Finance:** As per attached statement. Surplus for year: £1960.84
BM suggested current finances are not sustainable.
RC proposed raising members subs. agreed to ask members for £1.00 per day. JT suggested looking at 'hardship' arrangements. BM questioned the pricing of goods particularly cost of timber. JT proposed asking Dave next door to help with pricing items.
JT explained situation re. funding from SHDC. He expects to be able to raise around £1500.00 from them
- CL is to explore the possibility of Gift Aid
- FHT is expecting funding from the power station. Around £1800. He is looking into new Lottery funding.
- Caroline (next door craft centre) is running a raffle in aid of the 'shed' members asked to participate.
- DS paid JT his annual rent
- **Loan of tools:** BM proposed a hire charge of £5.00 per week for all power tools or major items of equipment. All agreed
- **Projects:** RC explained the difference and funding of items made to support 'shed' funds or personal items. Personal projects need to be at an agreed charge with the committee. JC explained the need to use 'in-house' power tools as against bringing in personal tools as they are not necessarily PAT tested.

- **Training:** RC re-iterated the need for all members to be 'signed off' on any power tools before using them. It was agreed there is a need for more experienced members to be signators to the training records. As follows: Bill Kelly (engineering and mechanical, Pete Beeby (engineering not wood lathe). Jim Conlay (engineering) Gabby Amodio (engineering. Not wood lathe) Rod Vinten (wood lathe) Eric Seekings (wood lathe) John Karlson (engineering) Dave Wilson ((woodworking, grinders) Cameron Ferguson (woodworking)
Barry to post list
Signing off sheets to be renewed every 3 years
PB explained that all members have a 'duty of care' to everyone and should always report any dangerous activity.
- DW suggested everyone should be aware of any potential dangerous materials in use and should inform the committee if likely to be used.
- **Workshop development:** JC and GA to continue to plan the layout of the workshop. BM explained the situation of the concrete flooring. JT has offered to lay the concrete at his first opportunity and defer payment until funds are available. Agreed to accept this offer.
- **AOB:**
- RC explained situation re defibrillator. Still trying to get a phone box
- JT is trying to clear the car park and plans to connect the drain in 2 weeks approx.
- BM explained Music in the Park will not take place but agreed to finish the shepherds hut as planned.
- FHT is to approach SHDC for funding for DW's 1st Aid training to become a 1st Aid trainer
- JT asked if we could help the cricket club with benches. To be looked in to. He also suggested we could use any of the Youth Club equipment, particularly the TV's, and electronic games.
- FHT asked if a bench could be made for the library. GA asked members to look out for suitable timber.
- PB offered interior doors for workshop extension. Agreed to take them
- BM to Start the repairs to glass roof in rear glasshouse.
- DW to plan repairs to roof leaks in workshop.
- DS and FHT to look into social trips.
- GA suggested we look into funding for a central dust extractor system
- FHT asked for volunteers to take part in the 'Race for Life' walk.

- PB asked members to abide with the opening hours and be able to close at the right time.
- ES asked about extending the opening hours again. BM and PB agreed to stay on Tuesdays until 3pm if demand is shown.
- RC explained the problems of security of the yard. Embers are required to shut the gates until the craft centre is open
- Meeting closed 1200hrs
- Next meeting to be announced

Mr D Stearn

For year ending 31st March 2013

Record of expenses: 2018 - 2019

Date	Details	Rec No	House Keeping	Equip.	Testing	Materials	Repairs //Toilet Block	TEA FUND	Post & Admin	Adverti	Subs/ Pubs	XMAS	TOTALS
10/05/2018	Annual Rent										£1.00		£1.00
10/05/18	Meter Money to Mrs Tyrrell		20.00										20.00
24/05/18	Keutech Tester			145.75									145.75
24/05/18	Amazon Lamp			59.70									59.70
11/06/18	PAC Test (Pete)				42.00								42.00
01/06/18	Saw @ Parkway			69.99									69.99
01/06/18	3 x paint brushes (Parkway)					2.25							2.25
01/06/18	Black bag (Parkway)					1.75							1.75
01/06/18	Grinding Discs (Parkway)					3.20							3.20
17/05/2018	Time Clock Spares					10.00							10.00
08/05/18	Screwfix					9.58							9.58
21/05/18	Screwfix					11.90							11.90
21/05/18	Saxton Blades					35.48							35.48
24/05/18	Rexel Electrics					28.58							28.58
03/06/18	Terrington Timber (Barry)					30.00							30.00
03/06/18	Terrington Timber (Barry)					60.00							60.00
06/06/18	Screwfix Coach Bolts (Ray)					14.99							14.99
01/05/18	Tea Fund							20.00					20.00
12/06/18	Tea Fund (Barry)							9.27					9.27
14/06/18	Toolstation					85.89							85.89
20/06/18	Tea Fund (Barry)							26.31					26.31
20/06/18	Print Paper								3.48				3.48
20/06/18	Computer & Equip.			150.00									150.00
12/06/18	Meter Money to Mrs Tyrrell		76.00										76.00
24/06/18	Drill Machine (Del)			55.00									55.00
24/06/18	Railway Sleepers (Del)					75.00							75.00
24/06/18	Hardwood Timber (Gabby)					106.80							106.80
25/06/2018	Elec switch (Gabby)					17.16							17.16

03/07/18	Timber @ Hooks (Barry)		50.97				50.97
03/07/18	gorilla Glue @ Boyes (Barry)		14.00				14.00
16/05/18	Public Liability Ins					305.03	305.03
21/06/18	Tea Fund (Barry)			10.71			10.71
16/06/18	Memory Stick (Ray)				5.99		5.99
21/06/2018	Recorded Delivery				6.50		6.50
10/07/18	Screws (Cyril)		2.64				2.64
10/07/18	Parkway Bill for June		77.19				77.19
15/07/18	Hammerite Paint (Barry)		13.99				13.99
15/07/2018	Stationery (Ray)				18.66		18.66
19/07/2018	Fleet Timber (ply)		147.50				147.50
17/07/18	Kwik Signs (6 x vests)	45.00					45.00
17/07/2018	Kwik Signs (banner)					81.00	81.00
19/07/18	Toolstation Glue/screws(Cyril)		38.72				38.72
26/07/18	Tea Fund			6.02			6.02
26/07/18	Cheque for concrete floor					1000.00	1000.00
07/08/18	Parkway Bill for July		8.98				8.98
08/08/18	Tea, milk etc			11.06			11.06
08/08/18	Envelopes				1.80		1.80
19/08/18	Timber @ Hooks (Barry)		16.00				16.00
19/08/18	Sanding Belts		24.01				24.01
19/08/18	Templates		5.30				5.30
19/08/18	Circular Saw/Delivery/Bolts	118.18					118.18
20/08/18	Silicone & Dowels		9.01				9.01
22/08/18	Bolts & Fuses		34.22				34.22
22/08/18	Biscuit Supply			2.99			2.99
22/08/18	Starter Mswitch		8.25				8.25
22/08/18	Laser Toner x 3				37.80		37.80
22/08/18	UK Mens Shed Assoc					24.00	24.00
22/08/2018	Circular Saw Blade	19.99					19.99
26/08/18	Fuses		3.45				3.45
26/08/18	Fuses		3.45				3.45
02/09/2018	Timber @ Wickes		110.50				110.50
02/09/2018	Coffee			6.75			6.75
02/09/2018	WD40 5ltr + Spray		21.99				21.99
03/09/2018	Emergency Stop Switch (Gabby)	17.16					17.16

03/09/2018	Carriage Bolts (Gabby)		4.95			4.95
03/09/2018	Name Badge				4.99	4.99
05/09/2018	Timber @ Wickes		73.07			73.07
04/09/2018	Printing Paper				3.49	3.49
04/09/2018	Postage				4.06	4.06
11/09/2018	Parkway Bill for August		24.72			24.72
11/09/2018	Broom @ Travis Perkins	14.42				14.42
13/09/2018	Postage				6.96	6.96
06/09/2018	Purchase 3 sets of seat ends		60.00			60.00
17/09/2018	Foam Board and sticky plastic		9.19			9.19
27/09/2018	2 x Auger Drills	15.18				15.18
27/09/2018	Toolstation Order (screws etc)		63.44			63.44
04/10/2018	Newflame (Fire Ext Service)		134.22			134.22
04/10/2018	Photo from The Voice				12.00	12.00
09/10/2018	Parkway (paint buckets, etc)		17.96			17.96
30/09/2018	Electric Meter	61.00				61.00
11/10/2018	Hooks (Timber)		66.67			66.67
07/10/2018	Tea Fund			30.00		30.00
14/10/2018	Tea Fund			18.85		18.85
11/10/2018	Printer Cartridges				54.60	54.60
16/10/2018	Postage				6.96	6.96
20/10/2018	Postage to Lottery				7.30	7.30
22/10/2018	Timber		200.00			200.00
22/10/2018	B&Q Bolts		8.00			8.00
25/10/2018	Scroll Saw Blades	10.99				10.99
26/10/2018	Black Gloss Paint		3.75			3.75
28/10/2018	Tea Fund			15.46		15.46
29/10/2018	Socket		6.00			6.00
29/10/2018	Tea Fund			36.30		36.30
29/10/2018	Ryman @ Badges				7.98	7.98
29/10/2018	Timber		22.86			22.86
29/10/2018	Screws		19.90			19.90
29/10/2018	Threaded Rod		10.49			10.49
29/10/2018	Rawlplug, Nuts, Washers		23.87			23.87
31/10/2018	Cutting Disc, Paint		21.58			21.58
01/11/2018	Fur Material (Ray)		4.65			4.65

01/11/2018	Timber (Barry)		150.00			150.00
01/11/2018	Bolts (Gabby)		21.31			21.31
01/11/2018	Chain (Cyril)			8.56		8.56
01/11/2018	Party Stuff				33.95	33.95
04/11/2018	Photo Frame	3.29				3.29
06/11/2018	Connector Box & Strip (Cyril)			11.68		11.68
08/11/2018	Delivery of benches		20.00			20.00
08/11/2018	Washroom Set fo toilet			48.16		48.16
09/11/2018	Screws (Screwfix)		9.97			9.97
11/11/2018	Paint @ Parkway		15.00			15.00
12/11/2018	Decking (Hooks)		14.56			14.56
14/11/2018	Coach Screws (Ray)		4.09			4.09
16/11/2019	Coach Screws (Ray)		5.09			5.09
21/11/2018	XmasTurkey				64.50	64.50
22/11/2018	LED Panel Lights x 4			103.20		103.20
24/11/2018	LED panel Lights x 4			103.20		103.20
24/11/2018	First Aid Plasters		2.50			2.50
24/11/2018	Deck Screws (B&Q)		7.22			7.22
24/11/2018	Outdoor Paint (PPG)		68.95			68.95
24/11/2018	Screws (KL Nuts)		14.40			14.40
26/11/2018	Xmas Supplies				103.51	103.51
27/11/2018	Timber (Cyril)(Timber Supplies)		360.13			360.13
28/11/2018	Coloured Border (Ray)				4.00	4.00
28/11/2018	Marker Pen				2.69	2.69
28/11/2018	Xmas Supplies				17.25	17.25
28/11/2018	Xmas Supplies				16.00	16.00
30/11/2018	Xmas Salad				9.50	9.50
01/12/2018	Xmas Meat				85.55	85.55
02/12/2018	Xmas Supplies (David)				6.40	6.40
03/12/2018	Parkway (November)		52.37			52.37
04/12/2018	Timber (Cyril)(Timber Supplies)		35.00			35.00
07/12/2018	Drive by Websites				120.00	120.00
12/12/2018	Screwfix Ties & Screws		7.87			7.87
19/12/2018	Toolstation Screws		10.00			10.00
09/01/2019	Parkway Brush	2.35				2.35
09/01/2019	Screwfix screws		6.09			6.09

09/01/2019	Tears to move lathe	75.00				75.00
09/01/2019	Tea Fund ***				10.00	10.00
11/01/2019	B&Q Hinges		34.80			34.80
11/01/2019	Tea Fund				3.02	3.02
11/01/2019	Saw Point (. Re-Grind)		53.40			53.40
12/01/2019	Start Switch for drill	18.00				18.00
12/01/2019	3 x blades for bandsaw	36.00				36.00
17/01/2019	Tea Fund				12.05	12.05
17/01/2019	Toolstation Steel Chain, screws			21.42		21.42
18/01/2019	Fleet Timber.		100.00			100.00
20/01/2019	Toolstation (screws, oil)		10.37			10.37
22/01/2019	Bridge H/ware		15.84			15.84
23/01/2019	Toolstation (screws, fuse)		12.31			12.31
23/01/2019	Amazon (Switch)	18.00				18.00
22/01/2019	Electricity Meter	96.00				96.00
24/01/2019	Wickes (plasterboard)		25.92			25.92
24/01/2019	Fleet Timber		43.80			43.80
26/01/2019	Tea Fund (cyril)				20.00	20.00
25/01/2019	2nd shed vconcreting			1200.00		1200.00
28/01/2019	Travis Perkins (plasterboard)			117.54		117.54
29/01/2019	Hooks (sheet, timber)		22.41			22.41
28/01/2019	Aldi (tea fund)				12.20	12.20
30/01/2019	B&Q		12.19			12.19
03/02/2019	Purchase of Kity Saw	500.00				500.00
03/02/2019	Toolstation (screws & glue)			33.58		33.58
06/02/2019	Screwfix (Downlights & switches)			42.71		42.71
07/02/2019	Gutter Brackets			20.30		20.30
09/02/2019	Sawbolts		3.08			3.08
09/02/2019	Coffee				5.58	5.58
09/02/2019	Sealant @ Screwfix		25.16			25.16
10/02/2019	Tea Fund				4.68	4.68
12/02/2019	Screws		1.16			1.16
12/02/2019	First Aid Training					320.00
14/02/2019	Safety Stickers			7.13		7.13
14/02/2019	Frank Tiller Admin Costs				60.75	60.75
12/02/2019	Training Room Rent					15.00

17/02/2019	Folders & Paper											15.62	15.62
17/02/2019	Frank for Admin											60.75	60.75
26/02/2019	EPC Services			180.00									180.00
26/02/2019	Ryman @ Badges											4.99	4.99
26/02/2019	Cyril for steel pieces					5.00							5.00
26/02/2019	Screws, silicone @ Toolstation					10.71							10.71
26/02/2019	Emergency Switch @ Axminster						16.50						16.50
28/02/2019	Tea Fund											33.46	33.46
28/02/2019	Meter Money to Mrs Tyrrell	28.00											28.00
06/03/2019	Keys Cut @ Parkway		15.00										15.00
07/03/2019	2 x V Belts		14.40										14.40
07/03/2019	Fuel Hose					4.32							4.32
10/03/2019	Tea Fund											2.07	2.07
12/03/2019	Tea Fund											8.00	8.00
14/03/2019	Woodwork Show Tickets											77.67	77.67
14/03/2019	Travel Expenses											45.00	45.00
15/03/2019	Name Badge/Labels											7.98	7.98
19/03/2019	Petrol					5.00							5.00
22/03/2019	Patriot Chuck	170.00											170.00
24/03/2019	Tools @ The Tool Shop (Barry)	20.00											20.00
24/03/2019	Rexel Electric					18.90							18.90
25/03/2019	Brown Labels											2.00	2.00
26/03/2019	Petrol Funnel	2.00											2.00
26/03/2019	Ink Jet Cartridge											31.00	31.00
26/03/2019	First aid Plasters											1.19	1.19
26/03/2019	Tea Fund											3.89	3.89
04/04/2019	Long Sutton in Bloom Project					45.98							45.98
		281.00	1595.40	356.22	2978.75	2733.98		342.62	306.94	267.60	786.70	302.71	9952.92

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**LSMS
INCOME**

Record of Income

<u>Date</u>		<u>SALES</u>	<u>Refunds</u>	<u>Donations</u>	<u>TEA FUND</u>	<u>TOTALS</u>
05/05/18	Wood Items	35.00				£35.00
10/05/18	Boxes	30.00				£30.00
15/05/18	Fleet PC Garden Seal (chq)	80.00				£80.00
24/05/18	Paint	14.00				£14.00
24/05/18	Tub to Barry	20.00				£20.00
03/06/18	Hanging Baskets	48.00				£48.00
03/06/18	Tin of Varnish	2.00				£2.00
03/06/18	Boxes	18.00				£18.00
10/06/18	Book Sale	17.04				£17.04
10/05/18	Tea Fund				£18.75	£18.75
20/05/18	Tea Fund				£41.00	£41.00
03/06/18	Tea Fund				£37.50	£37.50
24/06/18	Bird Box (Cyril)	7.00				£7.00
22/06/18	Market Stall	109.50				£109.50
22/06/18	Minor Repairs	20.00				£20.00
27/06/18	Tea Fund				£42.00	£42.00
27/06/18	Bird Boxes & donations	80.00				£80.00
10/07/18	Tea Fund				£52.00	£52.00
12/07/18	Donation (D. Stearn)			20.00		£20.00
15/07/18	Donation (B. Meade)			£5.00		£5.00
16/07/18	SHDC Donation			£1,920.00		£1,920.00
20/07/18	Friday Market	£167.02				167.02
22/07/18	Tea Fund				£60.00	£60.00
26/07/18	Repairs to Wheel Bench	£50.00				£50.00
26/07/18	Sale of cardboard boxes	£12.00				£12.00
26/07/18	Repairs to Sit On Mower	£40.00				£40.00
26/07/18	Cheque from Fleet Flower Bed	£285.00				£285.00
26/07/18	2 x Apple Boxes	£40.00				£40.00

02/08/18	Insect Nest & Fairy Door	£40.00			£40.00
12/08/18	Tea Fund			12.55	£12.55
12/08/18	Sale of kitchen patterns	£10.00			£10.00
14/08/18	Sale of shoes to Barry	£5.00			£5.00
19/08/18	Market Stall	£24.10			£24.10
19/08/18	Sale of wheelbarrow	£35.00			£35.00
19/08/18	Sale of bicycle	£20.00			£20.00
21/08/18	Donation		£10.00		£10.00
21/08/18	Sale of garden chair	£30.00			£30.00
21/08/18	Tea Fund			£33.00	£33.00
26/08/18	Folding Table	£10.00			£10.00
26/08/18	Shelf	£4.00			£4.00
28/08/19	Garden Bench	£80.00			£80.00
26/08/2018	Tea Fund			£19.00	£19.00
02/09/2018	Tea Fund			£34.99	£34.99
02/09/2018	Donation from Chosen		£1,000.00		£1,000.00
06/09/2018	Tea Fund			£5.00	£5.00
13/09/2018	Tea Fund			£45.75	£45.75
16/09/2018	Donation		£10.00		£10.00
18/09/2018	Tea Fund			£33.60	£33.60
18/09/2018	Hedgehog Box	£8.00			£8.00
24/09/2018	Car Park Signs for Market House	£10.00			£10.00
27/09/2018	Sale of wood	£4.00			£4.00
27/09/2018	Garden Bench	£100.00			£100.00
27/09/2018	Sale of Paintings	£10.00			£10.00
27/09/2018	Hedgehog Box	£8.00			£8.00
27/09/2018	Donation		£2.00		£2.00
30/09/2018	Tea Fund			£46.49	£46.49
30/09/2018	Donation		£5.00		£5.00
30/09/2018	Bird Boxes	£15.00			£15.00
11/10/2018	Market House Donation		£10.00		£10.00
14/10/2018	Sale of posts	£5.00			£5.00
14/10/2018	Tea Fund			£26.90	£26.90
25/10/2018	Tea Fund			£53.07	£53.07
25/10/2018	Donation		£2.00		£2.00
25/10/2018	Market Stall Sales	£39.00			£39.00

25/10/2018	Wheelbarrow and seats	£100.00			£100.00
25/10/2018	Sale of Mulcher	£25.00			£25.00
29/10/2018	Sale of 2 chairs	£12.00			£12.00
29/10/2018	Bug Box	£5.00			£5.00
04/11/2018	Tea Fund			£59.82	£59.82
04/11/2018	Garden Seat	£15.00			£15.00
04/11/2018	Bug Box	£3.00			£3.00
08/11/2018	2 x Benches (cheque)	£220.00			£220.00
08/11/2018	Donation		£5.00		£5.00
11/11/2018	Trailer Sold	£50.00			£50.00
11/11/2018	Reindeer	£15.00			£15.00
22/11/2018	2 x reindeer	£10.00			£10.00
22/11/2018	2 x Reindeer	£25.00			£25.00
22/11/2018	2 x Statues	£50.00			£50.00
22/11/2018	Donation		£15.00		£15.00
22/11/2018	Poppy's	£60.00			£60.00
22/11/2019	Sale of Paint	£15.00			£15.00
22/11/2018	Tea Fund			£80.00	£80.00
23/11/2018	Coop Donation		£92.26		£92.26
25/11/2018	Market Stall	£105.50			£105.50
29/11/2018	Tea Fund			£42.33	£42.33
02/12/2018	Donation		£20.00		£20.00
02/12/2018	Small Bird Table	£25.00			£25.00
09/12/2018	Sale of Paint	£5.00			£5.00
09/12/2018	Tea Fund			£48.26	£48.26
09/12/2018	Donation Cheque		£30.00		£30.00
09/12/2018	Small Reindeer	£5.00			£5.00
09/12/2018	Sale of radio	£10.00			£10.00
11/12/2018	Credit for DeWalt blades	£28.33			£28.33
16/12/2018	Tea Fund			£29.55	£29.55
16/12/2018	Sale of large Reindeer	£10.00			£10.00
16/12/2018	Sale of doors	£7.00			£7.00
16/12/2018	Sales	£15.00			£15.00
16/12/2018	Xmas Social Fees			£302.71	£302.71
18/12/2018	Sale of 3 cars	£7.50			£7.50
31/12/2018	Coop Donatio (chq)		£931.38		£931.38

09/01/2019	Disco Planters	£50.00			£50.00
10/01/2019	Sale of bicycle	£120.00			£120.00
17/01/2019	Sale of toolbox	£2.00			£2.00
17/01/2019	Tea Fund			£23.90	£23.90
10/01/2019	SHDC Donation		£50.00		£50.00
11/01/2019	Sale of Coat Hangers	£2.00			£2.00
24/01/2019	Bird Box	£10.00			£10.00
24/01/2019	Tea Fund			£29.10	£29.10
24/01/2019	2 x chairs	£30.00			£30.00
26/01/2019	2 x coathangers	£2.00			£2.00
31/01/2019	Travis Perkins Refund		49.32		£49.32
03/02/2019	Tea Fund			£62.65	£62.65
03/02/2019	Sale of Toolbox	£5.00			£5.00
07/02/2019	Sale of Saw	£10.00			£10.00
10/02/2019	Tea Fund			£37.15	£37.15
14/02/2019	Bird Table	£25.00			£25.00
17/02/2019	Tea Fund			£34.94	£34.94
17/02/2019	Bird Box	£5.00			£5.00
21/02/2019	2 x Nest Boxes	£10.00			£10.00
22/02/2019	Market Stall Sales	£159.50			£159.50
22/02/2019	Donation		£7.00		£7.00
26/02/2019	Bird Box	£5.00			£5.00
26/02/2019	Bird Box	£8.00			£8.00
26/02/2019	Tea Fund			£35.05	£35.05
25/02/2019	SHDC Donation		£500.00		£500.00
28/02/2019	Bird Box	£5.00			£5.00
03/03/2019	Shelves	£15.00			£15.00
03/03/2019	Tea Fund			£40.00	£40.00
06/03/2019	Scrap Metal		£35.70		£35.70
05/03/2019	2 x bird tables	£50.00			£50.00
12/03/2019	Tea Fund			£70.91	£70.91
14/03/2019	Sale of boxes	£8.00			£8.00
14/03/2019	Income for Woodwork Show		£127.00		£127.00
14/03/2019	Bird Boxes x 2	£8.00			£8.00
14/03/2019	Sale of tool box	£3.00			£3.00
17/03/2019	Tea Fund			£26.00	£26.00

17/03/2019	Bird Table	£30.00				£30.00
18/03/2019	SHDC Donation		£300.00			£300.00
24/03/2019	Bird Box	£5.00				£5.00
24/03/2019	Bird Stand	£5.00				£5.00
24/03/2019	Sale of metal bar	£5.00				£5.00
28/03/2019	Tea Fund			£52.31		£52.31
04/04/2019	Wood .	£10.00				£10.00
04/04/2019	Tea Fund			£38.00		£38.00
04/04/2019	Donation		£20.00			£20.00
07/04/2019	Tea Fund			£17.00		£17.00
07/04/2019	General sales	£51.53				£51.53
07/04/2019	Sale of Chest of Drawers	£15.00				£15.00
07/04/2019	MEMBERSHIP FEES	2018				£590.00
		3009.02	49.32	5117.34	1591.28	10356.96
		SALES	REFUNDS	Donations	TEA FUND	TOTALS

MEMBERS 2018 - 19

1. Jim Conlay	On Last Years Accounts
2. Eric Ramon	On Last Years Accounts
3. Sam Smyth	On Last Years Accounts
4. Jack Smyth	On Last Years Accounts
5. Jack Tyrrell	On Last Years Accounts
6. Terry Bodle	On Last Years Accounts
7. Gabriel Amodio	10.00
8. Dave (Del) Wilson	10.00
9. David Stearn	10.00
10. Bill Kelly	10.00
11. Ray Cutbill	10.00
12. David Fryer	10.00
13. Cyril Jones	10.00
14. Mike Norris	10.00
15. Derek Gibbs	10.00
16. Dennis Woods	10.00
17. Barry Meade	10.00
18. Brian Burrell	10.00
19. Maurice Streeter	10.00
20. Keith Savage	10.00
21. Phil Watson	10.00
22. Eric Seekings	10.00
23. John Flynn	10.00
24. Peter Beeby	10.00
25. John Campbell	10.00
26. John Roe	10.00
27. Steve Lund	£10.00
28. Tony Button	10.00
29. Ken Day	10.00
30. Jim Stalley	10.00
31. Geof McMahon	10.00
32. Ian Murison	10.00
33. Robin Smith	10.00
34. James Dixon	10.00
35. Cameron Ferguson	10.00
36. Derek Emerson	10.00
37. Peter Jay	10.00

38. Paul Sewell	10.00
39. Colin Braginton	£10.00
40. Alan Edwards	£10.00
41. Lorcan Whyte	£10.00
42. Ray Edwards	£10.00
43. Gary Edwards	£10.00
44. Sid James	£10.00
45. Garwyn Elias	£10.00
46. David Green	£10.00
47. Michael Langley	£10.00
48. Mick Smith	£10.00
49. John Rarlson	£10.00
50. Eddie C Cogings	£10.00
51. Arthur Self	£10.00
52. Leslie Simkins	£10.00
53. Richard May	£10.00
54. Les Breden	£10.00
55. Derek McCullough	£10.00
56. Ray Howard	£10.00
57. Fred Wright	£10.00
58. John Nowell.	£10.00
59. Michael Thornton	£10.00
60. Les Beard	£10.00
61. Clive Matthews	£10.,00
62. Michael Thompson	£10.00
63. Brian Ashley	£10.00
64 Rod Vinten	£5.00
65 David Horn	£5.00
66. Alan Barton	£5.00
67. Ken William	£5.00
68. Terry Day	£5.00
69. Roy Butterfield	£5.00

590.00

MEMBERS

CHRISTMAS PARTY

Barry + 3	£12.00
Eric	£2.00
Ray + 3	£12.00
Robin Smith + 1	£4.00
David Stearn	£2.00
Pete Beeby + 1	£4.00
Cyril + 1	£4.00
Jack + 1	£50.00
Del + 1	£4.00
Jim Conley + 1	£4.00
Les Simkin	£2.00
Chris Livesey + 3	£14.00
Frank Tiller	£2.00
John Karlsen + 2	£9.00
Dave Fryer + 2	£9.00
Phil Watson + 1	£4.00
Brian Burrell + 1	£4.00
Ian Murison + 1	£4.00
John Campbell + 1	£4.00
Ken Day + 1	£4.00
Derek Mc Cullough + 1	£4.00
Jim Dixon + 1	£4.00
Gabby + 1	£4.00
Tony Button + 1	£4.00
John Flynn + 1	£4.00
Bill Kelly + 2	£10.00
Unknown	£6.00
Xmas Auction	£45.09
TOTAL	£235.09

21/11/2018 Turkey	£64.50
26/11/2018 Supplies	£103.51
28/11/2018 Supplies	£17.25
28/11/2018 Supplies	£16.00
30/11/2018 Salad	£9.50
01/12/2018 Meat	£85.55
02/12/2018 Supplies	£6.40

TOTAL £302.71

GRAND TOTAL -£67.62

BANKING FOR YEAR 2018 TO 2019

Money at Bank for previous year:	£1,445.04
Income from 2018-19	£10,356.96
Cash in Hand	£111.76
TOTAL	£11,913.76
Expenditure for 2018-19	£9,952.92
GRAND TOTAL	£1,960.84