

## MINUTES OF THE BLUE & GOLD TRUST MEETING ON 11<sup>th</sup> OCTOBER 2014

Present P.Ellis, S. Barber, M Lane, P Kavanagh, R Sherring  
Apologies K Rout, L. Candlish, L. Davila Martinez, J. Gamble

- 1) The minutes of the previous meeting were distributed, read and agreed as a true record of Trust business.
- 2) Membership was reported as 89
- 3) The Directors were given a report with full cost implications of leasing the changing rooms and pitch at St Michaels' school South Lynn from WNBC. The Directors agreed unanimously not to proceed at this time.
- 4) The Treasurer reported that the year-end accounts were now with the accountant for audit purposes.
- 5) It was agreed that the AGM should be held at the Conservative Club, London Road, King's Lynn on Thursday 29<sup>th</sup> January 2015.  
Members will be notified in writing at the same time as receiving a nomination form to become a Trust Director.

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### Treasurer's Report Main Account Sept, Oct and early Nov 2014

Opening Balance: £37,884.11

	Credit		Debit
Interest	18.72	Lotto	525.00
Membership	335.66	Fees/License	55.00
Lotto	1,016.00	Scribble It	18.39
Rag Bag	34.40	Discovery Centre	25.00
Amazon	31.41		
Dog Racing:	112.00		
Website	161.00		
Scribble It	101.57		
Donation	325.00		
	<u>2,104.35</u>		<u>623.39</u>

Closing Balance: £39,365.07