

GPCA SOCIAL COMMITTEE

Minutes of Meeting held on 5th January 1988

Present: K. Nieman  
C. Taylor  
B. Bailey  
P. White  
J. Wilsher

Apologies: R. Greig

1. XMAS PARTIES - 12.12.87

53 Children attended and 46 OAPs. The events worked very well.

2. JUMBLE SALE - 23.1.88

3. EASTER EGG TREASURE HUNT - 27.3.88

Ken needs to produce something to go into the Newsletter. KN

4. 100 CLUB

Ken to progress. KN

5. COACH TRIP TO MANCHESTER - AUGUST?

Possibility of a coach trip to "Granadaland". Piece already in the Newsletter. Ticket price likely to be around £10. BB

6. SKITTLES EVENING

Ken to progress for a Friday hopefully during February. KN

7. CAR BOOT SALES IN 1988

Dates are : 10th April  
22nd May  
25th September

8. HUNTING

Peter to ascertain costs of tape. PW

9. MISS GOLDSWORTH PARK

Need to decide if we are going to do the contest or not.

10. SPONSORSHIP

Mann & Co. to be asked if they want to continue sponsorship for another year. BB

11. GOLDSWORTH GALA - 25.6.88

- Queens RIT : Brian has sent the forms off.
- Surrey Herald are checking the availability of the Bouncy Castle. BB
- Jackie to write to Mr. Newman, 4 Belmont Avenue, Guildford. GU2 6OF (G/ford 504031) to confirm that the New Surrey Raiders will appear at the gala and ask whether they will do a procession as well as an arena spot. Confirm price for each. JW
- Barbara to let us have details of Kelly Toys and the chairplane man. KN
- Jackie has written to James Burns International to enquire about their track and miniature train. JW
- RNLI - Jackie has asked if they can display some of their equipment. JW
- Brian to approach RNIB to see if they can attend. BB
- ✓ - Surrey Ambulance - Need to reapply in Feb/March time. JW
- Vintage Sports Car Club : Need to forward details to them nearer the event. JW
- QRIH - Will reply by March.
- Those who cannot attend -

Parachute Regiment  
Mid-Sussex Model Train  
Vintage Club  
RAOC

Those who will be attending -

Surrey Constabulary

Possibles -

Surrey Ambulance  
QRIH  
QRIT  
RNLI

- Check with County Sound whether they can bring their publicity vehicle and Brewster Mouse. Cost £40. Jackie to ring and confirm. JW
- Red Cross - contact in a couple of months. BB
- Fire Brigade - Ken to progress. KN

- Horse and Cart Man - Barbara to be asked for Slococks name and address. KN
- County Sound - Ask for them to broadcast that we will take bookings for the gala. To be done in March/April. JW
- Review - Penny to do an article for people to book with us around March/April time. JW
- Ken to ask Judo Club if they can put on a display and how much it will cost. KN
- Ask MacDonalds for their drinks machine. KN
- Possible Middle School competition. Brian to progress. Mark Atkinson no longer available to do youth competitions. BB
- Think about Programme. Must decide whether to go ahead or not at next social meeting. Ken to find out how much it will cost to print. KN
- PA System.

#### MISCELLANEOUS

1. Posters need to be done - ask at Main Committee meeting. BB
2. Update Diary Page of Review - give Newsletter to Penny. Also jumble required - small items can be collected. JW
3. Jackie to do publicity cycle and send out Newsletters. JW
4. Ask Colin re. licence for bar. Needs renewing on 4th February. BB

#### DATE OF NEXT MEETING

2nd February at Cathy's; 18 Tresillian Way.

GOLDSWORTH PARK COMMUNITY ASSOCIATION  
MINUTES OF THE MEETING HELD ON TUESDAY 12TH JANUARY 1988  
AT THE SOCIAL CENTRE LAKEVIEW GOLDSWORTH PARK

Present: P.Winter, B.Bailey, C.Grainger, R.Webb, A.Harmour, R.Greig, C.Taylor,  
J. Wilsheer, C.Bunce, K.Nieman.

Attending: Councillor Chris Edwards  
Councillor Jim Lane  
Jeremy Gough - Woking News & Mail  
Vanessa Reynolds - Resident  
Brian Fries - Resident

Apologies for absence: Jenny Lane

1. Opening

The Chairman opened the meeting at 8.09 pm and welcomed V.R and B.F to the meeting. J.G was introduced to the Committee.

2. Minutes of the previous meeting

The minutes were agreed

3. Matters Arising

3) We are still looking for an Auditor. J.L suggested advertising in the newsletter. P.W suggested Ron Bell.

10b) Not yet actioned.

10c) Mark Atkinson left GYLD as from 31.12.87.

10d) P.W confirmed he would not be seeking re-election at the year end. His involvement in 1989 depends on his successor & what help, if any, is required.

4. Chairman's Report and Correspondence - Peter Winter

No correspondence this month

a) Community Centre

Bob Booth advises that an advert is to be placed in the local press etc next week regarding the catering requirements. Husband and Wife team is still preferred but hirers of the hall may use outside contractors.

Full time caretaker required on site or 2 part time.

Leisure committee meeting due 9.2.88; 2.2.88 deadline for written proposals.

No adverse news re delays in building work.

b) Drop in Centre:

Open by end of March.

5. Treasurer's Report - Colin Grainger

Accounts for 31.12.88 presented. Healthy. Items explained.

Surplus funds on current account if a large bill had to be paid; nothing known.

We are on course to pay Mr Latimer for the furniture; Credit terms not concrete but we do have time to pay if necessary.

6. Social Sub - Committee report - Brian Bailey

a) Xmas parties:

53 Kids, 46 snr citizens. Both went very well.

Video was good. C.G has not yet finalised figures.

b) French Trip:

Calais 12 March. First Coach sold 29 more people needed. Leave 9.30 return midnight here.

c) Easter egg treasure hunt:

Walking around the park. Organiser K.N who will have something for the next newsletter.

d) 100 Club:

Organiser K.N will have something for next newsletter.

e) Indoor skittles:

February in the Foresters Arms, Bagshot. 36 people max accommodated. Food £4.75.

J.L will investigate a similar venue at Windsor.

f) Car Foot Sales:

10 April, 22 May, 25 September.

g) Granada TV:

August. Granada are opening a replica of various sets used. 2½ hour tour. 6000 tickets for this year, 2500 sold already. 6 residents have expressed an interest this week. May cost £10 all in. May ask for a party from Waitrose.

h) Miss Goldsworth Park:

Need to decide at next month's meeting whether we hold one this year and when, where.

i) Gala:

Bouncy Castle from Surrey Herald not available.

Main Arena events. Judo club suggested, inter schools competition, Anything involving kids and cheap, cheerful. AH disappointed no parade last year.

AH will obtain a price for bunting.

j) Sponsorship:

Year End March. Have written to Whiteman Packer - they still owe £100 re Xmas parties. Mann & Co will probably continue.

k) Posters:

Poster supremo required since John Sawtell left - no volunteers.

l) Drinks License:

to be renewed in February but document has been mislaid.

7. Newsletter Editor's Report - Brian Bailey

New layout approved. Type face may alter in future.

Charging basis to change from next issue - advertisers informed.

Some volunteers come forward for delivery in vacant areas, more required. VR offered to deliver in her half of Cardingham.

8. Community Centre

Nothing further to report.

9. Membership - Rose Greig

Nothing to report.

10 Any Other Business

a) National Westminster Bank:

have donated a further £250 after an application from R.W. The committee expressed their appreciation.

b) Sponsors:

A Thank you to be placed in next month's newsletter.

c) List of Committee Members:

will be updated for next meeting by R.W.

d) V.R and B.F:

enjoyed the meeting and would like to become more involved.

The Meeting closed at 9.25pm

GOLDSWORTH PARK COMMUNITY ASSOCIATION  
COMMITTEE 1987/1988

P. WINTER	CHAIRMAN	7 CHIRTON WALK	W. 71846
B. BAILEY	VICE CHAIRMAN	15 TORRIDON CLOSE	W. 20520
C. GRAINGER	TREASURER	<del>20 ALBERTA CLOSE</del> <del>5 SELEY WALK</del>	W. 22228
R. WEBB	SECRETARY	<del>46 INGLEWOOD</del> <del>33 KENTON WAY</del>	W. 23026
K. NIEMAN	SOCIAL SUB - COMMITTEE CHAIRMAN	<del>113 BITTONE DRIVE</del> <del>14 MARTINDALE</del>	W. 61831
R. GREIG	MEMBERSHIP	95 BISHOPSWOOD	W. 70025
J. WILSHER	SOCIAL SECRETARY	19 HEDGERLEY COURT	W. 21056
A. HARMOUR	COMMITTEE MEMBER	23 INGLEWOOD	W. 22407
J. LANE	"	2 ARMADALE	W. 26673
B. SPRINGALL	"	4 FENWICK CLOSE	W. 63006
C. TAYLOR	"	18 TRESILLIAN WAY	W. 24407
C. BUNCE	"	26 COLLIERS CLOSE	W. 65330
V. REYNOLDS	"	26 UPTON	W. 23474
B. FRIES	"	26 UPTON	W. 23474

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 31/01/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/01/88)	2596.71	741.64	928.22	13.66	4280.23
DEPOSITS	1976.11	NIL	45.25	14.94	2036.30
INTEREST	NIL	NIL	17.36	NIL	17.36
WITHDRAWALS	(1488.97)	NIL	NIL	(14.94)	(1503.91)
CLOSING	3083.85	741.64	990.83	13.66	4829.98
			NET MOVEMENT		549.75

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	6195.20	NIL	92.25	24.98	6312.43
INTEREST	NIL	17.12	17.36	NIL	34.48
WITHDRAWALS	(3704.91)	NIL	NIL	(26.96)	(3731.87)
CLOSING	3083.85	741.64	990.83	13.66	4829.98
			NET MOVEMENT		2615.04

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/01/88 TO 31/01/88 £	01/11/87 TO 31/01/88 £
<u>RECEIPTS</u>		
SPECIAL EVENTS	617.69	3584.82
NEWSLETTER	1065.00	2327.00
MISCELLANEOUS	306.86	306.86
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	46.75	93.75
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	17.36	34.48
TOTAL	<u>2053.66</u>	<u>6346.91</u>

## PAYMENTS

SPECIAL EVENTS	321.41	1794.94
NEWSLETTER	1170.00	1860.00
MISCELLANEOUS	12.50	74.95
STATIONERY ETC.	NIL	1.98
MEMBERSHIP	NIL	NIL
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
TOTAL	<u>1503.91</u>	<u>3731.87</u>

NET INCOME/(EXPENDITURE) FOR PERIOD	549.75	2615.04
--	--------	---------

GPCA SOCIAL COMMITTEE

Minutes of Meeting held on 2nd February 1988

Present:                    B. Bailey  
                              P. Winter  
                              K. Nieman  
                              R. Greig  
                              C. Taylor  
                              J. Wilsher

1.    Jumble Sale - 23.1.88

£140 profit - good event.

2.    Coach Trip to France - 12.3.88

70 seats sold. Need to sell another 8 to go into profit - this should not prove difficult. Tickets £15. 9.45 am pickup to midnight.

3.    Easter Egg Treasure Hunt - 27.3.88

Ken to put something in the Newsletter.  
Article to go into the Review; Ken to give facts to Review.  
Emphasis family activity and charge £1 entry fee per family.

KN

4.    100 Club

Ken to do article for the Newsletter.

KN

5.    Coach Trip to Manchester

Tickets £13 adults, £11 children. Leave at 8.00 am and return at 8.00 pm. A dozen enquiries received so far. Sounds like it will be a good day.

6.    Skittles Evening

Ken to progress.

KN

7.    Car Boot Sales

10th April, 22nd May, 25th September.

8.    Bunting

Ask Arthur re. tape - he can get it for 4p per metre. Enquiries ongoing.

9.    Miss Goldsworth Park

Overall, this is not a good value for money event. It is decided that we will not run this event as we have not been given sufficient sponsorship to do so.

We could possibly ask Miss GP to continue for another year if this is necessary.

## 10. Sponsorship

Mann & Co. have offered £200 per month for the Newsletter and £500 event sponsorship.

Whiteman & Packer are unlikely to responsor us.

We need to check with the Main Committee whether we take Mann & Co. on reduced rates this year. Suggest we try to commit them to a 3-year sponsorship deal. We need to ask them whether they want the money spent on a particular event (ie. Miss GP).

We ought to be looking at sponsorship in other directions ie. not always estate agents.

## 11. Fireworks Night

It is possible the Middle School would like to come in on the cost of the evening, but they are unlikely to have the money early enough. We would also have to share the profit.

We could sell tickets through the school if they in return ran a stall in the grounds on the night, as an alternative to the above idea.

## 12. Goldsworth Gala - 25.6.88

- RIT - No reply yet. BB
- Bouncy Castle - Barbara to progress. KN
- New Surrey Raiders - no reply yet. CT
- Barbara to let us know about Chairplane and Kellys Toys. KN
- James Burns International - will let us know in March whether they are able to attend or not. CT
- RNLI - will bring their promotional board along.
- Surrey Ambulance - need to reapply shortly. CT
- Vintage Car Club - forward details nearer the date. CT
- County Sound - need to chase up re. Brewster. CT
- Fire Brigade - Ken to progress. KN
- Red Cross - contact shortly. BB
- Judo Club - they will attend. 15/20 min display. KN
- Macdonalds machine booked - needs to be put in writing. KN
- School Competition - suggestion that we contact Woking Sports Council to give it high profile; however, we are only likely to want to involve Goldsworth, Beaufort and Sythwood. Progress in a couple of months. Brian to approach Sythwood. BB
- Programme - we will go ahead with a print run. Suggest an initial mailshot. We will need co-sponsorship for the gala.
- PA system - need to book soon. BB
- Need article for March Newsletter. KN
- Arena events.

### Miscellaneous

- No offers to do posters; need to try and coerce someone at the main committee meeting if necessary. KN
- Licence has been sent for renewal on 4th February. BB
- Date for Best Front Garden Competition - traditionally, the last Sunday in July.
- Need to set dates for regular events to book the hall. KN
- Ken to unlock pillar box and empty. KN

### Date of Next Meeting

1st March at Rose's; 95 Bishopswood.

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 9 FEBRUARY 1988

AT THE SOCIAL CENTRE LAKEVIEW GOLDSWORTH PARK

Present: P.Winter, P.Bailey, C.Grainger, R.Webb, A.Harmour, R.Greig, C.Taylor,  
K.Nieman, V.Reynolds, B.Fries.

Attending: Councillor Chris Edwards  
Dora Bishop - Resident

Apologies for absence: C. Bunce  
J. Lane

1. Opening

The Vice Chairman opened the meeting at 8.04pm in the absence of the Chairman who was attending a Leisure Services Committee Meeting at Woking Council. He hoped to report the outcome of the meeting this evening or by a specially convened Committee Meeting next week.

2. Minutes of the Previous Meeting

The Minutes were agreed.

3. Matters Arising

61) B.B is again in possession of the Drinks license.

10c) List of Committee members was updated but, owing to various house moves, will be retyped again for the next meeting.

4. Chairman's Report / Correspondence - Brian Bailey

a) Jackie Wilsher:

will be in Bahrain for the next 3 months and her resignation from the Committee may be forthcoming. The Vice Chairman expressed his appreciation for J.W's hard work. C.T will take over as Social Secretary.

b) Xmas Parties:

£100 now received from Whiteman & Packer. No mention in their covering letter that they wished to continue sponsorship this year and it was assumed they would not be donating.

c) Playschemes:

Youth Sub-Committee Meeting 19 January. John Alexander has provided a summary of the report of the meeting regarding the scheme on the Park from 25 July to 26 August for 5 to 15 year olds.

d) County Education Committee:

have written to Cranley Onslow MP with a copy to us outlining the reasons for the delay in implementing the previous plans for Goldsworth School. It is presently on the Capital Programme reserve list for 1991/93 but could be reviewed May this year.

Councillor Jim Lane has spoken to P.W and asked the Association to publicise the issue in the Newsletter.

e) Rattle Banks:

copy correspondence from Councillor Lane to Cartland-Glover. The Council would like to site a bank on the Park but the positioning is a problem. Healey & Baker will not release land around the Waitrose site. Various alternatives were suggested by the Committee but all were problem ridden.

f) Footpaths:

Recent report from the planning Committee provides a plan showing proposed network of roads and paths- but it's incomplete. sign posting is required for the existing network. Conclusions include the need to control any paths along Lockfield drive owing to the dangerous traffic eg. parallel paths but

hidden from the road by earth mound. Separate tracks for bikes mentioned. B.B was critical of the report as it makes no mention of Parley Drive and very little progress has been made to date.

R.W has advised Councillor Lane that he is in favour of the published plan and the immediate provisions of signposts. Does not agree there is a need for a path from Denton to Harelands, just Sythwood to Harelands. Crossing points need to be linked to the rest of the network. There is a need for separate cycle lanes.

g) Mann & Co:

Have offered sponsorship of £500 for the next 12 months. £1000 offered last year but they face monetary restrictions this year and would prefer to see a better return on their investment; they wish the money to be used for a specific event or events. They have no objection to another Estate Agent sponsoring us as well. The Committee was asked whether we should accept the offer.

The Social Committee recommended that Miss G.P not be staged this year; this previously required significant proportion of the sponsorship money.

B.B outlined the recent history of the sponsorship; we cannot afford not to have anyone subbing the Newsletter.

Waitrose have a very small charity budget.

There was a consensus of opinion that it would be preferable to enter into a long term sponsorship agreement with some one.

The Committee agreed to accept the Mann & Co offer of £500 and obtain more sponsorship for this year. Mann's money to be spent on fireworks or the Gala if the latter could not attract an alternative. Long term agreement to be pursued for next year.

R.W had put forward the idea that Mann did not really wish to donate anything but rather than decline us outright offer us  $\frac{1}{2}$  last years amount and not put obstacles in our way re other Estate Agents.

5. Treasurer's Report - Colin Grainger

Accounts for the period to 31 January were submitted and items explained. Newsletter expenses were for a 2 month period, seemed high otherwise. Excess balance on Bank current account was acknowledged but interest rates were low at the moment therefore lost income negligible.

6. Social Sub-Committee Report - Ken Nieman

a) Jumble Sale:

£130 profit. Thanks to helpers including lots of new faces.

b) France:

12 March. 8 tickets still to be sold before profit made.

c) Egg Hunt:

27 March. No advertising as yet but still theoretically going ahead.

d) 100 club:

As above.

e) Manchester:

Planned for August/ Early September. £13 adults, £11 Children. 28 enquiries so far received. Breakeven not yet worked out.

f) Skittles:

26 April. £4.75 + own transport. Minimum 20 max 36 £20 deposit.

g) Car Boot Sale:

10 April

h) Gala:

Coming along. P.A & Red Cross booked. Enquiries re RNLI in hand.

i) Social Committee:

Plea for more indians and fewer chiefs in due course.

j) Ringo sessions:

Details requested from AH by next month so that dates can be firmed up for the rest of the year.

7. Newsletter Editor's Report - Brian Bailey

Some sub deliverers had changed.

£95 profit this month.

Have to decide next month whether we continue with Minstrel Video advertising/ services.

9. Membership - Rose Greig

364 adults

150 children

278 senior citizens

391 houses.

8. Community Centre

a) Meeting 4 Feb with WRC Officers:

6 applicants for catering, since increased to 7. Tender application being prepared re track record etc.

Draft catering agreement document seen; main clauses for us itemised below:

We retain the option to hold up to 8 functions per year using outside caterers .

Council say we should be jointly responsible with the caterers for the layout of the hall. We say it should just be the caterers. Impasse.

Proposal for cups and saucers etc to be provided by us and the Council will be resisted totally.

We insisted that for the next 3/4 months we can accept " Uncatered For Bookings" due to the uncertainty.

Caterer has to be on joint license.

All profits from fruit machines etc are ours.

We insist that Concessionnaire must have insurance policy/indemnity / bond At his own cost.

Tender document will ask the applicants to propose a percentage profit figure to give to the Association and the Council.

The Chairman read out the list of applicants to see if any of the Committee knew anyone.

b) Opening ceremony etc:

Builder expects to leave the site in early May.

we can accept bookings from June onwards with reasonable confidence.

Official opening ceremony Sunday 3 July to be performed by the Mayor or Deputy.

Finale will be a firework display. Activities inside and out eg Barbeque.

To apply to Council for music license.

c) Insurance:

We cannot insure our part separately. The Council have a specific company to whom they always go. We must pay  $\frac{1}{2}$  of premium therefore we want a say. C.E. suggested obtaining an alternative quote and presenting this to the Council.

d) Furnishings etc:

Latimer thinks the hall will seat more than 70. He is pleased with the bar area. Costings to be submitted in due course.

The Committee agreed that the walls should be painted magnolia vinyl emulsion.

e) Costings:

The Council's tentative hiring charges are as follows:

Monday - Friday before 6pm £12 per hour including VAT  
Monday - Thursday after 6pm £15 " "  
Saturday and Sunday before 6pm £15 " "  
Friday - Sunday after 6pm £22 " "

regulars 10% reduction

Commercial charged more than Charitable

The above to be reviewed in 6 months and are based on estimated market rates rather than overhead/profit costings.

We cannot confirm our prices until above are finalised. BB wished to quote a definite figure for those pressing for confirmed bookings now.

We are unsure as to our position re VAT.

Rose Greig to act as booking agent.

After much discussion the following was agreed as our charges to include VAT if we do have to pay it and to be reviewed in 3 months. Booking Agent to have discretion depending on reactions from enquirers and the Council's final figures.

Monday - Friday before 6pm £5 per hour  
Monday - Thursday after 6 pm £7.50 "  
Saturday and Sunday before 6pm £7.50 per hour  
Friday - Sunday after 6pm £12 "

Discount to regulars.

Commercial to be charged at up to twice the rate.

Pay the whole amount before the day.

The Committee disagreed that half the hourly rate should be charged for, say, preparation time for jumble sales.

The Management Committee can influence other charges made by the caterer but it is intended to leave alone as much as possible.

It was agreed that R.G. should have an answering machine to help with the booking. The Committee gave permission for up to £100 to be spent in case of need.

AH asked for enquiries to be made for a rented phone in the building.

#### f) Building Progress:

Up to date plans show some areas to be covered with shingle: we did not agree to this despite architect's claims.

The Chairman will write to the Council insisting on a hardstanding area and not tarmac/ shingle as currently planned; copy to be sent to the Councillors.

We will also query the Security arrangements which are going ahead despite our earlier protests and stipulations.

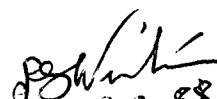
C.E. recommended an immediate meeting with the Chief Executive of the Council with Councillors present if required to voice our concerns and ensure that our requirements are met to the letter.

#### 10) Any Other Business

AM wished it to be recorded that the method employed by the Council of determining the hire charges without any consideration for overheads etc was very unsatisfactory and not the best way to spend ratepayers money.

C.E. advised that this was standard practice throughout the country in deciding charges etc by Leisure Committees.

The meeting was closed by the Chairman

  
8.3.88

GOLDSWORTH PARK COMMUNITY ASSOCIATION

COMMITTEE 1987/1988

PETER WINTER	CHAIRMAN	7 CHIRTON WALK	71846
ERIAN BAILEY	VICE CHAIRMAN	15 TORRIDON CLOSE	20520
COLIN GRAINGER	TREASURER	20 ALTERTON CLOSE	22228
RACHEL WEBB	SECRETARY	46 INGLEWOOD	23026
KEN NIEMAN	SOCIAL SUB-COMMITTEE CHAIRMAN	113 BITTERNE DRIVE	61831
ROSE GREIG	MEMBERSHIP SECRETARY	95 BISHOPSWOOD	70025
JACKIE WILSHER	COMMITTEE MEMBER	19 HEDGERLEY COURT	21056
ARTHUR HARMOUR	COMMITTEE MEMBER	23 INGLEWOOD	22407
JOHN LANE	COMMITTEE MEMBER	2 ARMADALE	26673
BARBARA SPRINGALL	COMMITTEE MEMBER	4 FENWICK CLOSE	63006
CATHY TAYLOR	SOCIAL SECRETARY	18 TRESILLIAN WAY	24407
VANESSA REYNOLDS	COMMITTEE MEMBER	26 UPTON	23474
BRIAN FRIES	COMMITTEE MEMBER	26 UPTON	23474

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/02/88 TO <u>29/02/88</u> £	01/11/87 TO <u>29/02/88</u> £
<u>RECEIPTS</u>		
SPECIAL EVENTS	173.00	3757.82
NEWSLETTER	299.00	2626.00
MISCELLANEOUS	12.50	319.36
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	NIL	93.75
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	34.48
TOTAL	<u>484.50</u>	<u>6831.41</u>

## PAYMENTS

SPECIAL EVENTS	9.72	1804.66
NEWSLETTER	NIL	1860.00
MISCELLANEOUS	NIL	74.95
STATIONERY ETC.	NIL	1.98
MEMBERSHIP	NIL	NIL
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
TOTAL	<u>9.72</u>	<u>3741.59</u>

NET INCOME/(EXPENDITURE) FOR PERIOD	474.78	3089.82
--	--------	---------

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 29/02/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/02/88)	3083.85	741.64	990.83	13.66	4829.98
DEPOSITS	481.50	NIL	NIL	3.00	484.50
INTEREST	NIL	NIL	NIL	NIL	NIL
WITHDRAWALS	(9.72)	NIL	NIL	NIL	(9.72)
CLOSING	<u>3555.63</u>	<u>741.64</u>	<u>990.83</u>	<u>16.66</u>	<u>5304.76</u>
			NET MOVEMENT		474.78

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	6676.70	NIL	92.25	27.98	6796.93
INTEREST	NIL	17.12	17.36	NIL	34.48
WITHDRAWALS	(3714.63)	NIL	NIL	(26.96)	(3741.59)
CLOSING	<u>3555.63</u>	<u>741.64</u>	<u>990.83</u>	<u>16.66</u>	<u>5304.76</u>
			NET MOVEMENT		3089.82

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 8TH MARCH 1988

AT THE SOCIAL CENTRE LAKEVIEW GOLDSWORTH PARK

---

Present: P.Winter, B.Bailey, R.Webb, A.Harmour, R.Greig, C.Taylor, J.Lane,  
K.Nieman, V.Reynolds, B.Fries.

Attending: Dora Bishop - Resident  
Councillor Chris Edwards

Apologies for Absence: C.Grainger  
B.Springall

1. Opening

The Chairman opened the meeting at 8.03pm and advised the Committee of the death of Cyril Bunce a fortnight ago. He will be sadly missed. RW to write a letter of condolence to his family.

2. Minutes of the Previous Meeting

The minutes were agreed.

3. Matters Arising

4e) DB advised that she believed a bottle bank was to be sited near the Community Centre.

4f) Meeting on 24 March to discuss signposting.

6b) 84 now booked on the trip.

6g) 25 cars so far booked

4. Chairman's Report / Correspondence - Peter Winter

See 8f previous minutes.

Letter to Chief Executive of the Council 10 Feb was acknowledged 17 Feb. Full reply dated 3 March: amendments made to keep the costs down - admitted that some of these were not discussed. Up to date information re the security system was denied despite previous details confirmed to the Chairman.

The Patio area will now be some sort of slab finish from the building to footpath.

A door into the yard from our hall has appeared.

Draft amendment to Social club rules to be examined by our Solicitor; overall control vested in Main Body.

Other Matters:

Lady in Bainton Mead has complained re rubbish on the footpath from Waitrose to the lake. PW to discuss with the Councillors.

Lady in Muirfield has complained about empty bottles being dumped on the footpath at Hamble Walk.

Both the above to be mentioned in the next newsletter.

5. Treasurer's Report

CG unable to attend therefore no report this month.

## 6. Social Sub - Committee Report - Ken Nieman

France - into profit.

Egghunt - in this month's newsletter and article in review.

100 club - in newsletter.

Manchester - in doubt owing to booking problems.

Skittles - 26 April, transport now to be available.

Car Boot - 10 April, article in newsletter.

PW to put article in the newspaper, and take up fact that Diary pages have been missing.

Volunteers required.

BS providing catering.

Will have our own stall if enough helpers.

KN to organise bookings for future events.

Gala - £500 sponsorship secured from Horne & Hill.

RG coordinating the bunting, AH providing the tape.

PA booking confirmation received.

DB offered to lend us a large Union Jack.

Jackie Wilsher - No one has received any mail from her Hareland's address. CT will try and contact her brother.

Booking charges - A lively discussion ensued following questions from KN.

RG has full discretion as to what is commercial or non-commercial.

The Centre is a club for the Community Association and events run by us. If anyone else wishes to use the Hall they must pay for the service.

## 7. Newsletter Editor's Report - Brian Bailey

Quality not very good this month.

The Committee had agreed to keep Minstrel Video adverts when space available. No fee charged but they may be asked to assist us in the future.

If anyone has any ideas for the content of the letter please advise Brian.

BF suggested a questionnaire in next month's issue. Previous experiences were discussed.

## 9. Membership- Rose Greig

380 adults

153 children

284 senior citizens

399 households

More membership cards may be needed but perhaps not worth it.

Rob dealing with question of separate cards after the opening of the centre.

BB suggested an article in next month's newsletter saying no more membership applications until after June.

RG now has an answering machine for bookings.

Many people are unaware of the existence of 2 halls. BB to clarify in next newsletter and the Review will print article.

Every Thursday for 1988 weightwatchers have booked.

Will present draft booking form to Committee next month.

### 8. Community Centre / Catering Tender

Councillor Edwards<sup>advised</sup> that this section was strictly confidential.

2 Tenders received: 1. Smith - Owns Star at Wych Hill & Plough at Horsell.

Will put a manager in.

Day Time food not provided.

8% gross turnover offered to us.

2. Top Hat Caterers - Delia Riddle

Will run it with her family.

Day time catered for.

10% gross turnover offered to us.

Contract period 2 years. Escape clause 3 months either way.

Each Officer and member of the Committee was asked for a view/comment:

RW emphasised that the tender document did not include anything about financial backing or the provision of an insurance bond in case any caterer went bust leaving us high and dry; perhaps the financial strength of the potential caterers ought to be borne in mind.

DB commented on the potential personal touch.

VR was interested in catering and, given the lack of anyone's knowledge apart from what was in the documents requested sight of these to see how they were presented.

The Committee voted 4 to 1 in favour of Top Hat Caterers with the rest abstaining. We now have to advise the Council who make their decision shortly.

The Council will receive their 10% one month in arrears. Nothing definite for us; PW to take up.

BB objected to the Council effectively forcing our vote by advising us of their recommendations prior to our vote being taken. KN would have preferred a joint discussion and decision at the outset.

In answer to a question by BF there is no way of checking the caterer's turnover figures.

Mr Latimer is visiting the site this week.

### 10. Any Other Business

3 Month's notice from our side will come from the joint Management Committee.

Social Committee has decided not to enter a float in the Woking Whirl.

PW is organising this year's Best Front Garden Competition; item will appear in next month's letter.

PW will take Chief Exec's letter further. There is a meeting planned to discuss the content. PW is disgusted at the stance taken.

There will be 3 phones on site for public use.

Fire proof material will be borne in mind with discussions with Latimer.

JL advised that she had been able to help 4 senior citizens following their calls to her.

Estate Agent's Boards are on the Increase again. CE to take up.

The Meeting was closed at 10.35 pm.

*John Smith*  
12.4.64

GPCA SOCIAL COMMITTEE

MINUTES OF MEETING HELD ON 5TH APRIL 1988

Present: K. Nieman  
B. Fries  
R. Greig  
V. Reynolds  
C. Taylor

1. COACH TRIP TO FRANCE - 12.3.88

Very good day. £100 to £120 profit. Late return due to industrial problems with ferries. Ken trying to book another trip for November. Price not likely to be so low, and more competition at that time of year, so only one coach to be booked.

KN

2. EASTER EGG TREASURE HUNT - 27.3.88

Cancelled due to lack of support - only 4 enquiries received.

3. 100 CLUB

Only about 11 enquiries received. Not worth doing at present. Could be taken up again when Centre opens.

KN

4. COACH TRIP TO MANCHESTER

Probably off.

5. SKITTLES EVENING

Booked for evening of Tuesday, 26th April. Transport yet to be arranged. 20 minimum required, maximum 36.

KN

6. CAR BOOT SALES

Next 22nd May

? Cambridge -  
30 bookings so far

50 cars booked so far. Barbara doing refreshments. Peter placing advert in Paper. Sue Nieman to run our stall.

Hard rose / Notice Boards.  
Street Boards?

7. BUNTING

No further progress.

8. FIREWORKS NIGHT

Ken has spoken to First School re running stalls at our display. Very keen. Ken will now talk to Middle School.

KN

9. FUTURE EVENTS - TO BE HELD AT COMMUNITY CENTRE

- . Barbecue for opening day - 3rd July
- . Raft race - GPCA versus various pubs and Waitrose - to be set up for August Bank holiday - if permission can be obtained to use lake.
- . Halloween Party - Saturday 29th October - if dance floor available. Booking pencilled in.
- . Various "games" to be tried out, one evening a fortnight - most popular ones to be continued on a regular basis. e.g. Whist Drive, Beetle Drive, Scrabble, Crib, Bridge.
- . Events such as a Travel evening, or "Horse Racing".
- . Childrens events in summer holidays e.g. Magician.

BF

Set-up and advertising to be done after Centre opens, as regular clientele builds up.

10. GOLDSWORTH GALA - 25.6.88

£500 sponsorship obtained.

(HORNAR HILL NOW  
GENERAL ACCIDENT)

ARENA EVENTS

Volunteers to help. M+Brenda  
Kaven.

- . School Competition - Brian progressing Douglas.
- . New Surrey Raiders - verbal confirmation - written advice awaited - have been asked to write to Ken. 2x20 mins. £75.
- . Baby competition. - Jenny
- . Fancy Hat competition? Jenny to be approached.
- . Judo Club - 15/20 minute display. 40 mins
- . Woking Fire Station to be approached re doing a display similar to last year, preferably with Ambulance Service.

BB

KN

KN

VR

Guildford  
+ working.

## EXHIBITORS

- . Surrey Ambulance - reapplication made as they requested.
- . Regimental Information Teams of Queen's Royal Irish Hussars and the Queen's Regiment will attend - with a .177 Air Gun Range on a 4 ton lorry, equipment display/photographs. Display area required 35 metres by 20 metres.
- . Surrey Constabulary - Traffic Patrol Vehicle and Dog Handler (but no display)
- . Vintage Car Club - individual members may attend.

## STALLS

- . Crittal Windows interested - Rose to progress

RG

- . RNLI - souvenirs, cakes, plants. ✓ Def

- . Interest expressed by:

Shalman Crafts & Gifts ✓ Def

George Randall - Painted Enamelware

Ruth Warborn - Sportswear ✓ Def

Mr. and Mrs. Lloyd - Glass ornaments

Mrs. Pringuer - Soft toys ✓ Def

Mrs. Riordan - Books ✓ Def

Profile Travel

All the above sent a booking form.

Microbe Airplane.

## PROGRAMME

Need to sell advertising -

St Johns

RG

Knaphill

KN

Horsell

VR

(Estate agents not to be approached).

Ken to write to some larger businesses. Newsletter advertisers to be approached, if necessary.

## PROGRAMME (cont.)

Adverts to be whole, half or quarter page. 12 sides need to be sold for it to go into profit. Programme cost to be 50p, to be numbered, and draw to be done.

Ken to advise advertising rates.

KN

Deadline 3rd May.

## OTHERS

. RIT - no reply yet.

BB

. Bouncey Castle - Barbara to progress.

KN

. Chairplane and Kelly Toys.

KN

. Beer Tent - to be progressed.

KN

. PA System booked.

Letter received from County Sound - unable to attend.

## 11. MISCELLANEOUS

. Date for Best Front Garden Competition - Ken to liaise with Rachel.

KN

## DATE OF NEXT MEETING

3rd May at Ken's - 113 Bitterne Drive

APRIL 1988.

NOT FOUND.

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/03/88 TO 31/03/88 £	01/11/87 TO 31/03/88 £
<u>RECEIPTS</u>		
SPECIAL EVENTS <i>- cash by</i>	1000.00	4757.82
NEWSLETTER	718.50	3344.50
MISCELLANEOUS	NIL	319.36
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	42.25	136.00
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	34.48
TOTAL	<u>1760.75</u>	<u>8592.16</u>

## PAYMENTS

SPECIAL EVENTS <i>- cash by</i>	1040.00	2844.66
NEWSLETTER	1295.00	3155.00
MISCELLANEOUS <i>note</i>	12.00	86.95
STATIONERY ETC.	NIL	1.98
MEMBERSHIP	NIL	NIL
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
TOTAL	<u>2347.00</u>	<u>6088.59</u>

NET INCOME/(EXPENDITURE) FOR PERIOD	(586.25)	2503.57
--	----------	---------

*6576 + Barham  
only £28.50*

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 31/03/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/03/88)	3555.63	741.64	990.83	16.66	5304.76
DEPOSITS	1718.50	NIL	42.25	NIL	1760.75
INTEREST	NIL	NIL	NIL	NIL	NIL
WITHDRAWALS	(2347.00)	NIL	NIL	NIL	(2347.00)
CLOSING	<u>2927.13</u>	<u>741.64</u>	<u>1033.08</u>	<u>16.66</u>	<u>4718.51</u>
			NET MOVEMENT		(586.25)

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	8395.20	NIL	134.50	27.98	8557.68
INTEREST	NIL	17.12	17.36	NIL	34.48
WITHDRAWALS	(6061.63)	NIL	NIL	(26.96)	(6088.59)
CLOSING	<u>2927.13</u>	<u>741.64</u>	<u>1033.08</u>	<u>16.66</u>	<u>4718.51</u>
			NET MOVEMENT		2503.57

MAY 1988

NOT FOUND.

# OLDSWORTH PARK COMMUNITY ASSOCIATION

---

## RECEIPTS/PAYMENTS STATEMENT

	01/04/88 TO <u>30/04/88</u> £	01/11/87 TO <u>30/04/88</u> £
<u>RECEIPTS</u>		
SPECIAL EVENTS	576.40	5334.22
NEWSLETTER	748.00	4092.50
MISCELLANEOUS	NIL	319.36
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	51.00	187.00
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	34.48
	<u>-----</u>	<u>-----</u>
TOTAL	<u>1375.40</u>	<u>9967.56</u>

## PAYMENTS

SPECIAL EVENTS	28.50	2873.16
NEWSLETTER	NIL	3155.00
MISCELLANEOUS	9.00	95.95
STATIONERY ETC.	NIL	1.98
MEMBERSHIP	NIL	NIL
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
	<u>-----</u>	<u>-----</u>
TOTAL	<u>37.50</u>	<u>6126.09</u>

NET INCOME/(EXPENDITURE) FOR PERIOD	1337.90	3841.47
--	---------	---------

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 30/04/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/04/88)	2927.13	741.64	1033.08	16.66	4718.51
DEPOSITS	1324.40	NIL	51.00	NIL	1375.40
INTEREST	NIL	NIL	NIL	NIL	NIL
WITHDRAWALS	(37.50)	NIL	NIL	NIL	(37.50)
CLOSING	<u>4214.03</u>	<u>741.64</u>	<u>1084.08</u>	<u>16.66</u>	<u>6056.41</u>
			NET MOVEMENT		1337.90

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	9719.60	NIL	185.50	27.98	9933.08
INTEREST	NIL	17.12	17.36	NIL	34.48
WITHDRAWALS	(6099.13)	NIL	NIL	(26.96)	(6126.09)
CLOSING	<u>4214.03</u>	<u>741.64</u>	<u>1084.08</u>	<u>16.66</u>	<u>6056.41</u>
			NET MOVEMENT		3841.47

GPCA SOCIAL COMMITTEE

MINUTES OF MEETING HELD ON 7TH JUNE 1988

Present: K. Nieman  
P. Winter  
B. Fries  
V. Reynolds  
C. Taylor

1. CAR BOOT SALE - 22.5.88

112 cars. In excess of £600 profit. P. W. to advise Healey and Baker of dates required for 1989.

- 16.4.89✓
- 21.5.89✓
- 16.7.89✓
- ~~24.9.89~~

2. GOLDSWORTH GALA - 25.6.88

ARENA EVENTS -

- . New Surrey Raiders - will do 2 20 minute spots in Arena for a fee of £75.
- . Baby competition - JL organising.
- . Judo club - one session - 40 minutes.

Running order -

- . 2.00 P.W. opens Gala
- . 2.15 Baby competition
- . 2.45 - 3.05 Band
- . 3.20 - 4.00 Judo
- . 4.10 - 4.30 Band

It was agreed that a £40 donation should be made to the Judo club for their appearance.

EXHIBITORS

- . Army (two groups)
- . Surrey Constabulary
- . Surrey Ambulance
- . Red Cross will attend.

- . No response from Vintage Car Club members.

#### STALLS/SIDESHOWS (OURS)

- . Bouncey Castle and Roller Coaster (to be picked up from Teddington on morning of Gala)
- . 3 bears game
- . Spaceshot
- . Hook a Duck
- . Bug Tub
- . Refreshments
- . Barbecue
- . Coconut shy
- . Crazy golf
- . Roll-a-dice

#### STALLS (OTHERS)

- . RNLI
- . Crittal Windows
- . Profile Travel Agents - 6 dices game - £3000 holiday for six sixes highest score of day wins £200. £1 holiday voucher with each try.
- . Shalmayn Crafts and Gifts
- . Mrs. Riordan - books
- . Mrs. Pringuer - soft toys
- . Ruth Warborn - sportswear

#### Possibles:

- . Brookwood Lions
- . Beaufort School
- . General Accident
- . Knaphill Liberals
- . Cranstock Day Centre
- . Melanie Ridley
- . Woking PHAB
- . Ideal Homes

To be on site no earlier than 11 a.m., not later than 1. p.m.

#### OTHERS:

- . KN to provide advert for Whippets
- . CT has sent in advert to County Sound "Whats On"
- . JL has arranged for van to be available Gala morning.  
Transport needed for Bouncey Castle and Roller Coaster ALSO  
at Aldershot at 9 a.m. latest to pick up P.A.
- . PW to see Penney re article in Review, and attendance at Gala.
- . CT to ask other papers to attend, when sending out newsletter.

#### PROGRAMME

- . Sponsors have changed their name - to General Accident.  
Advert awaited, meanwhile printing held up. Has to be at  
printers by end of this week. 10 days required to print 1500.  
Has broken even on costs.
- . Lucky number ~~prizes~~ prizes to be awarded every 30 minutes or so.

#### CATERING

- . BS unable to attend.
- . KN to negotiate someone to run refreshments. PW has access to  
supplies of coke (bottled and canned), at reasonable prices.  
Mrs. Hopkins and Mrs. Hart have volunteered to help.
- . Barbecue food to be obtained from Waitrose.

#### BUNTING

- . PW has heard that Council are hiring out Bunting. Will make  
contact. If not, KN to contact Kellys.

#### HELPERS

- . Estimated 20 - 30 available.
- . Required Friday 7 to 9 p.m. From 8 a.m. Saturday.

#### REQUIRED ON DAY

- . Generator for Bouncey Castle - Elmbridge Hire?
- . Tents - CG, KN
- . Extension leads
- . Timber - BB to talk to Brewsters - 2 X 2 -10ft long required.
- . BB arranging PA - to be picked up from Aldershot.

## ADVERTISING

KN to talk to CG. Could be some orange posters left from last year.

### 3. COMMUNITY CENTRE 2-OPENING 3.7.88

- . Tequila to play 7 til 9 in centre for no charge.
- . Barbecue on patio, from about 7.30.
- . KN to arrange loan of barbecue from school
- . Council arranging publicity. PW will check when meeting them next week.
- . Membership desk, with questionnaires, to be available

#### FUTURE EVENTS:

- . Raft race - KN to talk to Mr. Oldfield - may use peadaloes instead.
- . KN has put notice in Newsletter - seeking response as to what residents would like as events.
- Soundings to be made among residents when centre opens - events need to be advertised in August Newsletter.

DATE OF NEXT MEETING: 5th July - at Community Centre

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 10TH JUNE 1988

AT GOLDWATER LODGE GOLDSWORTH PARK

---

Present: P.Winter, B.Bailey, C.Grainger, R.Webb, A.Harmour, C.Taylor,  
K.Nieman.V.Reynolds, B.Fries, D.Bishop, J.Lane, B.Springall,

Attending: Councillor J. Lane.

Apologies for Absence: R.Greig, Councillor C.Edwards, Councillor R.Sharpely.

1. Opening.

The Chairman opened the meeting at 8.05pm and welcomed the Committee to the first meeting in the new Community Centre.

2. Minutes of the Previous Meeting

The Minutes were agreed.

3. Matters arising from the previous minutes.

Bottle Bank: In answer to a question by DB the Chairman confirmed that Ideal Homes have offered to allow the Council to site a Bank on Parley Drive but as yet the Council had not responded.

4. Chairman's Report / Correspondence - Peter Winter

- a) Draft Agreement had been prepared re the social club but no discussion had yet taken place with the Council.
- b) CC Cartland-Glover to Councillor Lane: BMX track to be cleared by 5 July.
- c) CC from J.Lane to Council re grass cutting and rubbish collection.
- d) Healey & Baker have offered us 3 car boot sales in 3 months for 1989.
- e) Letter from Rob Cook re drawings of Patio area and meeting of Licensing Committee.
- f) We have the Draft Agreement from the Council for the license which includes the patio area. We would have liked a larger area but any protest now would have delayed the license.
- g) Charity Commissioners have confirmed via Rob Cook ( and sent leaflets), there is no problem regarding our previous discussions re income/ Contribution.
- h) The Chairman referred the Committee to the front page of this month's newsletter re a suggestion from a resident that the Association organise working parties to clear the rubbish.
- i) More correspondence received re trees.
- j) CC re manhole outside Beaufort school.

5. Treasurer's Report - Colin Grainger

Special events included 2 car boot sales.

Payments include 2 months for newsletter.

We have £3122 in Bank with some big bills coming up:

Gala - sponsor has withdrawn and we are £500 out of pocket.

Contents insurance to come approx £100

Cash register will cost £75

Solicitor

Music and dancing license.

The auditor Ron Bell, will audit the books at the end of June.

Re contents insurance: have to be included with Council's policy.

#### 6. Social Sub - Committee Report - Ken Nieman

£600 profit from car boot sale.

Barbeque at opening of Centre.

Dance in October. No band available for New Year's Eve.

Visitors to Centre will be asked for their suggestions and comments.

Raft Race to be planned for August.

#### Gala

Not much response from appeal in newsletter for help.

RW suggested 'split Hours' rather than an all day commitment.

Horner Hill have been taken over by General Accident who no longer wish to continue with the previous verbal agreement of sponsorship.

KN ran through the chain of events; angry that GA had not left us with any time to find alternative sponsors. Rob Cook had suggested the wording to print in the programme and, if necessary, relate to the newspapers. Upon hearing of this GA said they would talk to their solicitor.

Other sponsors will be approached if GA's decision is confirmed as final including Hoar Sanderson and Woking Ford.

If programmes are ready in time they will be sold before the day.

#### Fireworks

CG to liaise with BB as to when we can afford to pay for event in November.

#### 7. Newsletter Editor's Report - Brian Bailey

Mann & Co will not renege on sponsorship of fireworks if we wish to terminate newsletter production.

The future of the newsletter was again discussed. It was agreed that BB would carry on for a few more months and a plea for a new editor would be publicised with a general search for new Committee members.

#### 8. Community Centre

Now due for completion by 30 June but doubt as to whether bar and catering facilities would be ready by 3 July.

Meeting with management committee shortly and PW would like a rep from the architect's department to be present; eg, we have an inadequate alarm system despite previous strong representations by PW and BB earlier.

RG cancelled all bookings up to 27 June but weight watchers tried to pull a fast one anyway. Builders have been told not to let any unauthorised person in.

A long term Monday Morning booking apparently includes the use of the snug for free for the children. PW will clarify with RG.

Alder Valley cannot reroute to the Centre without financial sub from the Local Authority.

#### 9. Bookings

RG on holiday, little to report.

#### 10. Membership

contd....3

Increasing well.

11. Any Other Business

- a) Sash and Gown to be recovered.
- b) RW to recover the Rose Bowl
- c) Constitution to be discussed at next meeting. Full copies available to all Committee members.
- d) Distinction between life members and honorary members discussed. There is a provision in the Social Club constitution. To be discussed in **greater** detail including nominations at next meeting.
- e) Petition has been signed by some residents against the terms of the Council's side. Whilst it was not intended to include our side the wording and licensing laws tie us in. To be clarified by next meeting.
- f) Council's revised policy on Charity posters has not spread to all their departments and JL is trying to get hold of Cartland-Glover on our behalf.
- g) Letter of resignation received from Jackie Wilsheras she is settling more permanently in Saudi Arabia.
- h) RW advised that no entries had yet been received for Best Front Garden Competition and asked Committee to keep their eyes peeled and come up with some suggested entrants for the next meeting.

The meeting was closed at 11.05pm

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 31/05/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/05/88)	4214.03	741.64	1084.08	16.66	6056.41
DEPOSITS	1399.28	NIL	600.00	NIL	1999.28
INTEREST	NIL	NIL	NIL	NIL	NIL
WITHDRAWALS	(1255.00)	NIL	NIL	NIL	(1255.00)
CLOSING	<u>4358.31</u>	<u>741.64</u>	<u>1684.08</u>	<u>16.66</u>	<u>6800.69</u>
			NET MOVEMENT		744.28

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	11118.88	NIL	785.50	27.98	11932.36
INTEREST	NIL	17.12	17.36	NIL	34.48
WITHDRAWALS	(7354.13)	NIL	NIL	(26.96)	(7381.09)
CLOSING	<u>4358.31</u>	<u>741.64</u>	<u>1684.08</u>	<u>16.66</u>	<u>6800.69</u>
			NET MOVEMENT		4585.75

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/05/88 TO <u>31/05/88</u> £	01/11/87 TO <u>31/05/88</u> £
<u>RECEIPTS</u>		
SPECIAL EVENTS	709.28	6043.50
NEWSLETTER	690.00	4782.50
MISCELLANEOUS	NIL	319.36
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	600.00	787.00
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	34.48
TOTAL	<u>1999.28</u>	<u>11966.84</u>

## PAYMENTS

SPECIAL EVENTS	NIL	2873.16
NEWSLETTER	1255.00	4410.00
MISCELLANEOUS	NIL	95.95
STATIONERY ETC.	NIL	1.98
MEMBERSHIP	NIL	NIL
GALA	NIL	NIL
GRAND DRAW	NIL	NIL
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
TOTAL	<u>1255.00</u>	<u>7381.09</u>

NET INCOME/(EXPENDITURE)

744.28

4585.75

GPCA SOCIAL COMMITTEE

AGM 25.11.88

MINUTES OF MEETING HELD ON 5TH JULY 1988

Present: K. Nieman  
P. Winter  
V. Reynolds  
R. Greig  
C. Taylor

1. GOLDSWORTH GALA - 25.6.88

Disappointing attendance - about 600. Profit just under £500 - £106 taken on gate. Arena events were good. Three stallholders did not turn up - Woking Review, Knaphill Liberals, and a Mrs. Pringuer.

NEXT YEAR: The possibilities were discussed. Date to remain the same, but could be held at Goldwater Lodge, under a changed format, as a "Family Day"? Council agreement would be required. There could be a craft fair in the hall, a barbecue and events on the lake?.

2. COMMUNITY CENTRE OPENING - 3.7.88

Tequila played 7 til 9 in centre for no charge. A barbecue was held on the patio from about 8.45. £94 profit.

3. FAMILY EVENING - 31.7.88

First of regular Family Evenings to be held on Sundays, in main hall. There will be live music, to be paid for by a barbecue. Other things than burgers/sausages to be tried. e.g. chili, chicken legs, bacon rolls.

4. JUMBEE SALE - 3.9.88

4A. CAR BOOT SALE - 25.9.88

5. CRAFT EVENING - 14.10.88

Article to go in Newsletter.

6. HALLOWEEN DISCO - 29.10.88

✓ PW has contacts for disco - to liaise with RG. Possible to borrow Council's staging to use as dance floor, but some sort of ramping round edge required. Fancy dress to be optional. No food to be provided.

7. FIREWORKS NIGHT - 5.11.88

BB will be ordering fireworks shortly. To be held at Beaufort School. School will organise sideshows.

8. FUTURE EVENTS:

- . No response to KN notice in Newsletter, seeking ideas from residents. Survey forms to be made available at Centre.
- Last Friday  
in August  
8.00-10.00  
26/8* . Whist Drive to be organised by BF - BF to liaise with RG re date. Would have to be a Friday, because of other bookings. To be advertised in August Newsletter. Would have to be late August/early September.
- . Quiz evening suggested - to alternate on Friday evenings with Whist Drive?
- . Dora Bishop to be approached re possibly running a drive of some kind 2nd and 4th Monday afternoons.
- . Cine horse racing - BB has contact.
- . Wine and Cheese/Travel Evening - November? RG to find out if John would be willing to organise travel side. Delia to do catering?

9. ANM OTHER BUSINESS

KN has received a request from a Darts team - to call themselves Goldsworth Park Dart Team, and play regularly at Centre. Considered by Committee that there is not enough room in the bar, and the hall is not suitable.

DATE OF NEXT MEETING: 2nd August - at Community Centre

18. 11. 88 - Travel evening  
National Food Dishe,

5.11.88 - Fireworks.

? Xmas parties?

Coach Trip to France in November.

JULY 88

NOT FOUND.

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/06/88 TO 30/06/88 £	01/11/87 TO 30/06/88 £
<u>RECEIPTS</u>		
SPECIAL EVENTS	NIL	6043.50
NEWSLETTER	591.00	5373.50
MISCELLANEOUS	12.70	332.06
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	126.00	913.00
GALA	1327.39	1327.39
COMMUNITY CENTRE BOOKING FEES	101.50	101.50
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	13.23	47.71
	=====	=====
TOTAL	2171.82	14138.66
	=====	=====

## PAYMENTS

SPECIAL EVENTS	67.50	2940.66
NEWSLETTER	550.00	4960.00
MISCELLANEOUS	0.69	96.64
STATIONERY ETC.	11.00	12.98
MEMBERSHIP	79.35	79.35
GALA	622.01	622.01
COMMUNITY CENTRE PREMISES	4000.00	4000.00
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
	=====	=====
TOTAL	5330.55	12711.64
	=====	=====

NET INCOME/(EXPENDITURE) FOR PERIOD	(3158.73)	1427.02
--	-----------	---------

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 30/06/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/06/88)	4358.31	741.64	1684.08	16.66	6800.69
DEPOSITS	2108.94	NIL	126.00	NIL	2234.94
INTEREST	NIL	13.23	NIL	NIL	13.23
WITHDRAWALS	(5329.86)	NIL	(76.35)	(0.69)	(5406.90)
CLOSING	<u>1137.39</u>	<u>754.87</u>	<u>1733.73</u>	<u>15.97</u>	<u>3641.96</u>
			NET MOVEMENT		(3158.73)

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	13227.82	NIL	911.50	27.98	14167.30
INTEREST	NIL	30.35	17.36	NIL	47.71
WITHDRAWALS	(12683.99)	NIL	(76.35)	(27.65)	(12787.99)
CLOSING	<u>1137.39</u>	<u>754.87</u>	<u>1733.73</u>	<u>15.97</u>	<u>3641.96</u>
			NET MOVEMENT		1427.02

NOTE : £76.35 TRANSFERRED FROM MEMBERSHIP DEPOSIT A/C TO CURRENT A/C

GPCA ENTERTAINMENTS COMMITTEE

MINUTES OF MEETING HELD ON 2ND AUGUST 1988

Present: K. Nieman  
B. Fries  
V. Reynolds  
R. Grieg  
J. Higby  
C. Taylor

1. BEST FRONT GARDEN COMPETITION - 31.7.88

21 entrants. Prize to be presented at next Sunday Night Live - 14th August.

2. SUNDAY NIGHT LIVE - 31.7.88

- . Guitarist/Singer hired, barbecue, bouncy castle. A very good evening - attended by about 100 people.
- . Next dates - 14th and 28th August. Same mix, BF and VR have volunteered to run barbecue again. Chili and baked potatoes to be on offer, if this can be practically arranged.
- . Raffle to be held at future Nights.
- . Currently the event has to be run as a private function to allow music to be played. When licence comes up for renewal in October, "Sunday Music" to be included. ACTION: P. Winter.
- . Consideration to be given to changing night to Saturday, for when children are back at school. Feedback to be obtained 14th August.
- . PW has suggested bouncy castle should be run all of Sunday afternoon. To be considered if volunteers can be found to run it.
- . Consideration to be given to opening room for families on "middle Sundays", taped music to be played.

3. WHIST DRIVE - 26.8.88

Advertising done - cards and score cards to be ordered. Awaiting ideas of numbers. Considered at least 30 people required.  
ACTION: BF.

Future Drives to be pencilled in for 30th September, 28th October.

4. JUMBLE SALE - 3.9.88

5. HELPERS EVENING - 9.9.88

BB to put together list including ex-Committee members and newsletter deliverers. Contributions of names from Committee members required.

6. SOCIAL CLUB AGM - 23.9.88

7. CAR BOOT SALE - 25.9.88

8. BINGO EVENING - 7.10.88

Following success of first Bingo afternoon on 2nd August (45 attended) evening session to be tried out. Felt that a higher fee can be charged, allowing better prizes. If successful, to become regular event.

9. CRAFT EVENING - 14.10.88

Advert in Newsletter for attendees.

10. HALLOWEEN DISCO - 29.10.88

RG to get disco contacts from BB. ACTION: RG The Lions Club are holding a Halloween Dance on Council side same night - assumed to be members only.

11. FIREWORKS NIGHT - 5.11.88

BB has ordered fireworks.

12. COACH TRIP TO FRANCE - 12.11.88

£19. Crossing to France about mid-day. Return about 11 p.m.

13. WINE AND CHEESE/TRAVEL EVENING - 18.11.88

Delia's chef has volunteered to come up with some ideas for recipes from around the world.

14. XMAS PARTIES

JL has volunteered to do children's party again, and is trying to arrange coach for Senior Citizens.

KN has arranged entertainers for Senior Citizens - 3 lady singers with guitarist - not professional. Only donation required for performance.

## 15. ANY OTHER BUSINESS

### CINE HORSE RACING

KN has spoken to a firm who run these, and they are sending him details. Various packages e.g. film and projectionist, just film, or video. Costs to be checked. October date looked for. Roulette wheel to be considered - KN to check legal position with Bob Bennett. ACTION: KN

### BAR GAMES

BF suggested dominoes, cards and crib-board to be made available in bar.

### POSTERS

VR volunteered to take on posters. Notice Board required outside Centre - to be raised at main Committee meeting. Meanwhile, sandwich board to be used on day of event.

### SKITTLES EVENING

KN to arrange approach to D. Commens re borrowing skittles. ACTION: KN

### EVENTS FOR YOUNGSTERS

KN suggested events for youngsters should be run during half-term holiday - provided sufficient volunteers among mothers come forward to act as helpers. Suggestions - film shows, magician, bouncy castle. RG and CT expressed concern as to whether supervision of children, both from a safety angle and for prevention of vandalism, would be adequate.

### BOUNCY CASTLE

Purchase of bouncy castle to be considered. KN has seen one advertised for about £500.

### SENIOR CITIZEN EVENINGS

Consideration to be given to regular evenings for Senior Citizens, with music and sandwiches provided.

### 18-25 DISCO

Suggested by BF, as we do not seem to be doing much for this age range. To be considered in conjunction with Youth Organisation - but doubts were expressed, bearing in mind problems encountered with this sort of event at Centre Halls.

OTHERS - KN preparing new questionnaires

- feature to go in Woking Review this week.

NEXT MEETING: 6.9.88

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 9TH AUGUST 1988  
AT GOLDWATER LODGE, GOLDSWORTH PARK

Present: P Winter, A Harmour, R Greig, C Taylor, K Nieman, J Lane  
V Reynolds, B Fries

Attending: R Higby, Resident

Apologies for  
Absence: B Bailey, C Grainger, D Bishop

1. OPENING

The Chairman opened the meeting at 8.05 p.m. and welcomed VR as Secretary to the Committee and RH as a new member.

2. MINUTES OF THE PREVIOUS MEETING

The minutes of the previous meeting were not available and could therefore not be agreed.

3. MATTERS ARISING FROM PREVIOUS MINUTES

Not applicable. See 2. above.

4. CHAIRMAN'S REPORT / CORRESPONDENCE - P Winter

- a) CC - Cartland-Glover to Jim Lane re Estate Agents Boards. Enforcement Officer to take hard line re those at rear of Waitrose.
- b) CC - Kingston to all Estate Agents re Boards and new regulations coming into effect in October.
- c) CC - Cartland-Glover report to Town Planning and Highways Committee re Estate Agents Boards and summary of responses from Agents.
- d) Letter from G.P. Allotments Society confirming booking of hall for AGM.
- e) Copy of letters from BB to D Riddle re Justice's Licence & Conditions and appointment as Manager for all catering and bar functions of centre.
- f) Letter from R J Cook. Catering Agreement to be forwarded shortly.
- g) BB has obtained a Cash & Carry trade card.

6. ENTERTAINMENTS COMMITTEE REPORT - K Nieman

- a) 31.7.88 Sunday Night Live - Broke even. Good attendance. Further evenings to be held, possibly with raffle. KN and PW discussed having Bouncy Castle for extended period next time and volunteers were enlisted.
- b) Best front garden competition won by Mr Murphy, 20 Wendron Close.
- c) AH's Bingo afternoons were a great success. 108 tickets sold so far - £53.70. Cash prizes given and so far breaking even. Enquiry to be made about purchase of secondhand Bingo machine from Sythwood School.
- d) A variety of future events are being planned. Details and dates in Entertainments Committee Minutes from meeting held on 2.8.88.
- e) KN would like to purchase dominoes, cards, crib-boards etc to be kept behind Social Club bar.
- f) KN asked for Notice Board outside centre. PW advised that this should be requested from J Alexander, C. Council.
- g) Extension licence to be put before September magistrates meeting will include Sunday music.
- h) KN would like to organise some type of entertainment for children during the half-term and Christmas holidays. This should basically be run by volunteers coming forward following an article in the Review. PW and RG thought the article was premature. A lengthy discussion followed. Concern was expressed about having children under 5 yrs in the hall with regard to supervision, facilities and likely damage and that the 'wrong' type of volunteer may be attracted. It was agreed that JL to contact Council for list of qualified child minders with a view to approaching them personally as volunteers to supervise children over 5 yrs of age.

JL said we may be approached by Saturday Morning Club (presently at Centre Halls). 5-11 years, 10.30 - 12.00 hrs. Qualified staff of 5. Full entertainment programme.

5. TREASURER'S REPORT

CG was not present and therefore no statements were available.

PW advised that:-

- a) The books were being audited by R Bell.
- b) We should know by 16.8.88 amount due from D Riddle for the first month's takings by the Concessionaire.

- c) Electricity bill received for July amounting to £37.20. Concern was expressed that this was for mid-Summer period. There was an additional £42.00 on the bill (availability charge for 50 KVA). PW queried this amount and was informed that it was, in effect, a penalty charge for not using the full 50KVA which was requested by the Council for the site. PW to clarify with engineers what exactly is included on our electric meter and why a bill is sent every month.

9.00 p.m. - Tea Served

7. NEWSLETTER - B Bailey

BB on holiday. BB advised PW again of intention to give up Newsletter in September, however has been approached by a commercial concern willing to take over setting, printing etc. Material still to be provided by BB.

8. COMMUNITY CENTRE

- a) PW, BB and RC attended court session to get licence changed. Adjourned for 1 month.
- b) Various little niggles. Will probably settle down. PW to issue a warning at the end of every function that people should leave quietly and try not to slam car doors.
- c) D Riddle admitted to promoting the Council bar in article in News & Mail. We need to advertise more that we are separate from the Council.
- d) PW and BB have listed all things outstanding or wrong with centre. List to be presented to Council by Jim Lane at future Council meeting.

9. BOOKINGS

Bookings for the hall amounted to between £400 - £500.

10. MEMBERSHIP

Approaching 900 members.

11. SOCIAL CLUB

2nd draft of Rules & Conditions drawn up and discussed at great length. PW spoke to Charity Commissioners solicitor who was confused re the involvement of D Riddle. R Cook to write letter setting out guidance.

GPCA as a registered charity is not allowed to trade. If Social Club is formed as sub-body, this is O.K. provided that all revenue goes directly back to main body. Care needed to set up sub-body as it could be liable for rent, lighting, heating and taxes.

The following points were put forward:-

- a) Social Club should administer small bar and patio area.
- b) Social Club should receive membership fees as from July 1989.
- c) Social Club should have only 1 voting member on the main Committee.
- d) Revenue from Concessionaire and Hall should go to GPCA.

CT expressed the view that the Social Club should not be allowed to have separate funding.

BF pointed out that he would reserve the right to change his mind about standing as a Trustee of the Social Club until the final version had been drawn up and studied.

12. ANY OTHER BUSINESS

PW reminded the Committee that he did not intend to stand for re-election in November.

The meeting was closed at 10.45 p.m.

*PW*  
13/9/88

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/07/88 TO <u>31/07/88</u> £	01/11/87 TO <u>31/07/88</u> £
<u>RECEIPTS</u>		
SPECIAL EVENTS	594.32	6637.82
NEWSLETTER	787.00	6160.50
MISCELLANEOUS	NIL	332.06
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	2020.00	2933.00
GALA	100.00	1427.39
COMMUNITY CENTRE BOOKING FEES	394.50	496.00
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	19.84	67.55
	<u>-----</u>	<u>-----</u>
TOTAL	<u>3915.66</u>	<u>18054.32</u>

## PAYMENTS

SPECIAL EVENTS	1488.44	4429.10
NEWSLETTER	550.00	5510.00
MISCELLANEOUS	NIL	96.64
STATIONERY ETC.	NIL	12.98
MEMBERSHIP	NIL	79.35
GALA	416.00	1038.01
COMMUNITY CENTRE PREMISES	102.50	4102.50
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
COMMUNITY CENTRE ADMIN.	191.71	191.71
	<u>-----</u>	<u>-----</u>
TOTAL	<u>2748.65</u>	<u>15460.29</u>

NET INCOME/(EXPENDITURE) FOR PERIOD	1167.01	2594.03
--	---------	---------

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 31/07/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/07/88)	1137.39	754.87	1733.73	15.97	3641.96
DEPOSITS	1856.35	NIL	2020.00	19.47	3895.82
INTEREST	NIL	NIL	19.84	NIL	19.84
WITHDRAWALS	(2729.18)	NIL	NIL	(19.47)	(2748.65)
CLOSING	<u>264.56</u>	<u>754.87</u>	<u>3773.57</u>	<u>15.97</u>	<u>4808.97</u>
			NET MOVEMENT		1167.01

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	15084.17	NIL	2931.50	47.45	18063.12
INTEREST	NIL	30.35	37.20	NIL	67.55
WITHDRAWALS	(15413.17)	NIL	(76.35)	(47.12)	(15536.64)
CLOSING	<u>264.56</u>	<u>754.87</u>	<u>3773.57</u>	<u>15.97</u>	<u>4808.97</u>
			NET MOVEMENT		2594.03

GPCA ENTERTAINMENTS COMMITTEE

MINUTES OF MEETING HELD ON 6TH SEPTEMBER 1988

Present: K. Nieman  
V. Reynolds  
C. Taylor

1. SUNDAY NIGHT LIVE - 14.8.88 AND 28.8.88

- . Guitarist/singer hired for each night. No bouncy castle on 14/8 - too windy. Bouncy castle all afternoon on 28/8 - but not much used. Total income 28/8 £21.76.
- . Chili and baked potatoes on offer on 28/8 - not to be done again - too much effort for result. Takings for barbecue about £80 on both nights. (Before expenses).
- . Raffles held - cash prize of two thirds of takings given. £15 14/8, £12, 28/8.
- . Next event to be Friday, 30th September. Live singer, barbecue, but no bouncy castle. After that, taped music to be tried to reduce costs.
- . No apparent increase in numbers of people using Centre.

2. WHIST DRIVE - 28.8.88

Cancelled - only about a dozen enquiries.

3. JUMBLE SALE - 3.9.88

Large amount of jumble brought to Centre. Very good public attendance, just over £200 taken.

4. BINGO - 6.9.88

60 attended. However, OAP clubs are reopening this month, and a drop-off in attendance in the Winter months can also be expected.

5. HELPERS EVENING - 23.9.88

BB putting together list including ex-Committee members and newsletter deliverers. Wine and cheese to be done by GPCA.

6. CAR BOOT SALE - 25.9.88

PW taking names. Refreshments to be arranged - BS too busy to do preparations.

7. FRIDAY NIGHT LIVE - 30.9.88

See item 1 above.

8. BINGO EVENING - 7.10.88

Start time and entrance fee to be determined.

9. CRAFT EVENING - 14.10.88

11 tables booked. Charges £4 to £6 per table. Doors open 6.30 p.m.

10. "SKITTLES" EVENING - 21.10.88

David Commens has agreed we can borrow his skittles. Not yet decided if children will be allowed in. Charge will be made - suggested 50p per head. Also possibly to be available - dart board (to be discussed at main Committee meeting), dominoes, cards, crib board.

Possibility of hiring out hall as skittle alley to be borne in mind.

11. HALLOWEEN DISCO - 29.10.88

- . To be advertised in September newsletter
- . Disco booked at cost of £70.
- . Decorations required £25/30. Total cost about £100.
- . No refreshments - just rolls etc. over bar.
- . Tickets to be £2.50 - 7.30 to 11.30. Minimum age 18. Fancy dress optional.

12. FIREWORKS NIGHT - 5.11.88

To start at 7.30. Barbecue to be done by BF and VR. Hot wine to be available? (to be discussed at main Committee meeting). Any left over soft drinks to be used up. Tea, coffee, biscuits(?) to also be provided. CT to do tickets.

13. COACH TRIP TO FRANCE - 12.11.88

29 seats sold so far. Only one coach available.

14. WINE AND CHEESE/TRAVEL EVENING - 18.11.88

15. MAIN AGM - 25.11.88

16. XMAS PARTIES - 10.12.88

JL is trying to arrange coach for senior citizens. Progress to be checked at main Committee meeting. Events to be advertised at family evening/ bingo sessions. Consideration to be given to hiring Noel again.

17. NEW YEARS EVE

Live entertainment to be provided.

## 1989 EVENTS

- . JUMBLE SALE - 21.1.89
- . CINE HORSE RACING - details from Jenny Lane awaited.
- . QUIZ EVENING - (Nigel from Tequila)
- . DANCE? - dependant on response to Halloween disco.
- . HEN NIGHT - would need to be held in Coũncil hall.
- . GALA -
  - to be "family" day around centre. Thought to be given to trying to amalgamate with events on Lake/in Council hall.
  - bouncy castle/roller coaster etc. need to be booked soon.
  - craff/antique fair to be held in hall.

## ANY OTHER BUSINESS

Social Club AGM to be held on date yet to be decided, after main AGM.

NEXT MEETING: 4,10.88

*Roger*

DRAFT NO.5 - 2nd September 1988

RULES OF THE GOLDSWORTH PARK SOCIAL CLUB

1. Name: The Club which is affiliated to the Goldsworth Park Community Association (GPCA) shall be called The Goldsworth Park Social Club (the 'Club').
2. Objects: The objects of the Club shall be for the social meeting of members.
3. Membership: All adult members of the GPCA will be eligible for membership. The Club shall consist of not more than 1,000 <sup>why?</sup> ordinary members, or such number to be decided at the descretion of the Committee.
4. Management: The Club shall be managed by a committee comprising a Chairman and 4 members. The Chairman and two members of the committee shall be appointed annually by the committee of the GPCA. Other members shall be elected at the Annual General Meeting in each year and, subject to termination of office by resignation or otherwise, shall remain in office until the Annual General Meeting following their election. The committee shall have power to nominate persons to fill any casual vacancy that may occur. The retiring members of the committee shall be eligible for re-election.
5. Chairman: The Chairman cannot also be Chairman of the GPCA.  
At committee meetings and at General Meetings he shall have a casting or additional vote in the event of an equality of votes.
6. Subscriptions:
  - 6.1 The annual subscription for members shall be £2.00 (two pounds);
  - 6.2 The annual subscription for old age pensioner members shall be £2.00 (two pounds).

Subscriptions may be varied at the discretion of the Committee and shall be due on the 1st day of July in every year.

7. Life Members: Any member who has been a member for not less than one year and is already a Life Member of the GPCA may, subject to the consent of the committee, become a life member on payment of £10.00 (ten pounds) in lieu of further annual subscriptions.
8. Honorary Life Members: The committee shall have power to nominate to the GPCA as honorary life members any person who shall in the opinion of the committee have rendered services to the Club or community.  
  
The committee of the GPCA may then approve the appointment of such persons as honorary life members to the Club, providing they are also elected honorary life members of the GPCA. There shall not be more than 12 honorary life members at any one time.
9. Election of Members of Other Clubs: The committee shall have power to elect members of other clubs to use and enjoy the premises and facilities of the Club as visitors for any period not exceeding one month. Such visitors shall not be entitled to vote at any meeting of members.
10. Application for Membership: Every candidate for membership must first be a member of the GPCA and be approved by the committee. All applications for membership shall be made in writing and shall be signed by the candidate and the election shall be at the discretion of the committee. The committee shall not be required to give any reason for refusal. An interval of at least 2 days shall elapse between submission of an application for membership and election as a member.
11. Entrance Fees: Such entrance fees as the committee may determine shall be payable by a candidate who has been elected a member and shall be paid with the first annual subscription. No candidate who has been elected a member shall be entitled to the privileges of membership until payment of the entrance fee (if any) and the first annual subscription.

12. Termination of Membership: All members whose current subscription has not been paid before the 31st day of July in any year shall cease to be members unless a reason satisfactory to the committee shall be given for the delay.
13. Premises: The Club shall have the use of those areas of Goldwater Lodge allocated to it by the GPCA, who shall maintain title to such premises, all fixtures and fittings and any other goods acquired for the use of Club members. The Club shall, with the <sup>prior written</sup> approval of the GPCA committee, be allowed to improve the facilities and amenities available to the benefit of the GPCA and Club members.
14. Visitors: The amenities of the Club are only available to Club members and their bona fide visitors. Each member shall be entitled to bring up to two visitors into the Club at any one time. All visitors are required to sign the visitors' book and pay the entrance fee (if any), as set by the committee. Only members, able to produce a membership card on request, are allowed to purchase alcoholic drinks.
15. Expulsion: The committee shall have power to expel any member who shall offend against the rules or byelaws of the Club or the GPCA or whose conduct shall in the opinion of the committee render him unfit for membership of the Club. Before any such member is expelled the secretary shall give him written notice informing him of the complaints made against him and report same to the GPCA. No member shall be expelled without first having an opportunity of appearing before the committee and answering complaints made against him nor unless at least two-thirds of the committee then present vote in favour of his expulsion. No member whose membership has been terminated under this rule or who owes money to the Club shall be introduced by any other member as a visitor to any part of the Club premises.

16. Club Staff: Any Club staff, contractors or concessionaires shall be under the orders of the committee only and no member shall advise or reprimand them. If a member has any cause for complaint he shall bring the same before the committee in writing.
17. Alteration of Rules: The committee shall have power to alter the rules but no such alteration shall take effect until the same has been confirmed by the committee of the GPCA and by a simple majority of those present at the Annual General Meeting or a Special General Meeting convened for the purpose.
18. Byelaws: The committee shall have power to make byelaws for regulating the conduct and affairs of the Club provided the same are not inconsistent with these rules. Such byelaws shall be posted in some conspicuous part of the Club premises and shall be binding to all the members.
19. General Meetings: A General Meeting of the Club shall be held in every year not later than the 31st day of March to transact the following business:
  - 19.1 To receive and, if approved, to adopt a statement of the Club's accounts to the end of the preceding year;
  - 19.2 To consider and, if approved, sanction any duly made alteration of the rules;
  - 19.3 To appoint the elected members of the committee;
  - 19.4 To appoint an auditor or auditors;
  - 19.5 To deal with any special matter which the committee desires to bring before the members and to receive suggestions from the members for consideration by the committee.

Notice convening the General Meeting shall be sent to the members or posted in some conspicuous part of the Club premises not less than 21 days before the meeting and shall specify the matters to be dealt with.

20. Special General Meetings: A Special General Meeting may be convened at any time by the committee and shall be convened within 28 days from the receipt of a requisition in writing signed by not less than 25 members specifying the object of the meeting for any of the following purposes:
- 20.1 To consider and, if approved, recommend to the GPCA any duly made alteration of the rules;
  - 20.2 To deal with any special matter which the committee may desire to place before the members;
  - 20.3 To remove any elected member or members of the committee from office and to fill any vacancy or vacancies caused by such removal;
  - 20.4 To deal with any special matter which the members requiring the meeting may desire to place before the Club.

Notice convening a Special General Meeting shall be sent to members or posted in some conspicuous part of the Club premises not less than 21 days before the meeting and shall specify the matters to be dealt with.

21. Quorums: At committee meetings 3 members shall form a quorum. At General Meetings 25 shall form a quorum.
22. Finance: The Club shall be financed by the annual subscriptions paid by its members and any surplus arising from social events organised solely for its members. The committee may apply this revenue in maintaining and improving Club premises and in the best interest of the Club and GPCA membership. Any surplus remaining from the Club's activities must be paid over to the GPCA at the end of each membership year. Any income or fees arising from any other sources or Club activities (e.g. rental from subletting Club premises, commission from Concessionaires) shall be paid over directly upon receipt to the GPCA.

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 13TH SEPTEMBER 1988  
AT GOLDWATER LODGE, GOLDSWORTH PARK

Present: P Winter, B Bailey, A Harmour, C Grainer, K Nieman,  
R Greig, V Reynolds, R Higby

Apologies for  
Absence: C Taylor, J Lane, D Bishop, B Fries

1. OPENING

The Chairman opened the meeting at 8.10 p.m.

2. MINUTES OF THE PREVIOUS MEETING

The minutes were agreed.

3. MATTERS ARISING FROM PREVIOUS MINUTES

5. c) Further communication received. Surcharge in region of £90.  
PW thinks Council agreed to pay this and meter is being changed  
to standard tariff.

4. CHAIRMAN'S REPORT / CORRESPONDENCE - P Winter

- a) Council advised PW of new telephone number.  
Tel: (0483) 755855.
- b) Letter from MBA Marketing - Prepared to supply sweatshirts,  
pullovers etc with logo designed for Goldwater Lodge. 10% profit  
to GPCA on orders which would be provided on monthly basis.  
To be considered.
- c) Goldwater Lodge Liaison Group met on 5th September.  
List of things to be done. Gents toilet repaired.  
Other points are just standard maintenance.  
Gates for back yard will take 6-8 weeks. Signs needed.  
Requested approval from Council to erect a shed in yard.

5. TREASURER'S REPORT - C Grainger

Accounts presented to end July.

On advice from Charity Commissioners new headings introduced relating directly to premises.

a) Latimer Fabrics

£4000 paid on 6.6.88.

CG suggested payment of 1/3rd of balance ie. £2000 to be made now and a further £2000 in 4 months time. It was agreed we would commit ourselves to pay total amount due within 12 months.

No invoice has ever been received from Latimer. CG says this could present problems in the future and, in any event, it would be useful to have a breakdown of unit costs. All negotiations were initially done with Latimer, however, payment and delivery were arranged with partner. Letter to be sent to Latimer requesting invoice and documentary evidence. CG and PW to decide later who deals with this.

Latimer said tables would be replaced in bar.

BB not happy with tables in hall - not consistent standard.

RG pointed out seams coming apart on upholstered chairs.

Remedial work to be carried out will be included in letter to Latimer.

- b) £1,233.10 has been received in booking fees, however, this was not for any specific period and covers booking for 9-12 months in advance. A general discussion followed on whether the figures should be broken down further ie. takings for last month and figure for future bookings. CG proposed that Jean Winter should not provide any more 'in detail' figures.
- c) <sup>Cook</sup> R Bell was last paid £2,998 on 5.10.87 which covered a period of approx. 15-18 months. It was agreed that CG would request a further bill from him.
- d) £214 from D Riddle for first months takings.
- e) £30 cleaning cost per week approx. (includes materials).
- f) Expenditure is significantly less than income - CG thought this was encouraging.
- g) CG proposed bringing the year end forward to end of September instead of October. This means that all monies should be handed to him by then.

6. ENTERTAINMENTS COMMITTEE REPORT - K Nieman

- a) Sunday Night Live 2 since last meeting. Over past 3 events there is a loss of £75.
- b) Family Night Friday 30.9.88 - No bouncy castle, too dark.
- c) Jumble Sale - £200 Profit.
- d) Skittles evening planned for 21.10.88. PW suggested having an MC.
- e) Car boot 66 booking so far. PW predicts no difficulty in booking 110. RH to find out time of Church service. Spaces will again be kept free for people using shops and Church.
- f) New Years Eve Live music too expensive £135. Taped music a possibility. RG suggested County Sound broadcast between 10pm-2am.
- g) Helpers Evening Invitations sent out by BB. 22 accepted - 6 regrets so far. BB to do catering. KN to arrange wine.
- h) Bingo Still going well. It was agreed that 10% should be taken out of prize money. AH to cover his expenses and surplus to go back to GPCA.
- i) Whist Drive cancelled - lack of interest.

7. NEWSLETTER - B Bailey

September newsletter put together with help from 1st Impressions, Graphic Designers and Printers. All adverts type set professionally. Quality much better. They approached BB with idea to change format ie. 4 folded sheets (8 pages) with slip-in for Mann & Co. BB suggested 12 pages with advert on back page which Mann & Co prefer. This would cost £785 - advertising rates would have to be increased. Good scope for improvement, photos etc. Proof to be approved by BB before printing. In view of time which would be saved by BB it was agreed to go ahead with 1st Impressions providing no long term commitment required ie. beyond sponsorship.

8. COMMUNITY CENTRE

- a) A number of hirers requesting a notice board to advertise their functions. Decision to be deferred but will need consideration in future.
- b) Approached by 1st Impressions whether we want to advertise the Center for wedding receptions in booklet "Starting Together". Cost for 1/4 page advert £142.83 - Council willing to split cost. Distribution over year 7,500. It was agreed that we should go ahead as even one resultant booking would cover cost of advert.

9. BOOKINGS

Jean Winter is still prepared to handle bookings when PW retires as Chairman in November. Bookings being taken for 6-9 months in advance and JW had increased the rate as from 1.1.89 by £1 per hour. This was agreed. JW foresees having to juggle times around slightly to accommodate more bookings. A problem in future is how JW reports to the committee on a monthly basis. To be considered.

10. MEMBERSHIP

Approx. 970 members - 1000 estimated by end of month. Agreed to carry on recruiting. BB suggested doing something special for the '1000th' member - perhaps photo in newsletter.

11. SOCIAL CLUB

PW & BB have discussed Draft No.5 of Rules with R Cook. Minor amendments only. R Cook thinks there should be an operating agreement between Social Club and Concessionaire. PW recommended that Social Club should come into being on 1st October. The GPCA committee elected BB, BF and RH as 3 members to the Social Club committee.

12. ANY OTHER BUSINESS

- a) RG has photo album of Centre in various stages to completion and opening. Any orders to RG.
- b) CG suggested dropping the word 'bar' and changing to 'members lounge'. This was agreed.
- c) BB pointed out that we need a sign over the door indicating who is entitled to sell intoxicants.
- d) Notice board outside Waitrose to be replaced. We need to advertise functions more.
- e) AH asked if key to hall could be made available to him. To be decided whether locks should be changed completely or new keys cut for existing locks.
- f) D Riddle threatened to charge for opening the hall early morning. Georgina (cleaner) willing to come in early, switch off alarm and turn heating on if required. Committee agreeable to change of hours to suit.

The meeting was closed at 11.25 p.m.

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/08/88 TO 31/08/88	01/11/87 TO 31/08/88
<u>RECEIPTS</u>	<u>£</u>	<u>£</u>
SPECIAL EVENTS	211.02	6848.84
NEWSLETTER	1124.00	7284.50
MISCELLANEOUS	NIL	332.06
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	648.00	3581.00
GALA	NIL	1427.39
COMMUNITY CENTRE BOOKING FEES	608.60	1104.60
COMMUNITY CENTRE BAR FEES	214.30	214.30
BANK INTEREST	NIL	67.55
	<u>-----</u>	<u>-----</u>
TOTAL	2805.92	20860.24
	<u>-----</u>	<u>-----</u>

## PAYMENTS

SPECIAL EVENTS	256.92	4686.02
NEWSLETTER	590.00	6100.00
MISCELLANEOUS	NIL	96.64
STATIONERY ETC.	15.50	28.48
MEMBERSHIP	NIL	79.35
GALA	NIL	1038.01
COMMUNITY CENTRE PREMISES	42.99	4145.49
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
COMMUNITY CENTRE ADMIN.	260.45	452.16
	<u>-----</u>	<u>-----</u>
TOTAL	1165.86	16626.15
	<u>-----</u>	<u>-----</u>

NET INCOME/(EXPENDITURE) FOR PERIOD	1640.06	4234.09
--	---------	---------

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 31/08/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/08/88)	264.56	754.87	3773.57	15.97	4808.97
DEPOSITS	2129.38	NIL	648.00	28.54	2805.92
INTEREST	NIL	NIL	NIL	NIL	NIL
WITHDRAWALS	(1135.46)	NIL	NIL	(30.40)	(1165.86)
CLOSING	<u>1258.48</u>	<u>754.87</u>	<u>4421.57</u>	<u>14.11</u>	<u>6449.03</u>
			NET MOVEMENT		1640.06

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	17213.55	NIL	3579.50	75.99	20869.04
INTEREST	NIL	30.35	37.20	NIL	67.55
WITHDRAWALS	(16548.63)	NIL	(76.35)	(77.52)	(16702.50)
CLOSING	<u>1258.48</u>	<u>754.87</u>	<u>4421.57</u>	<u>14.11</u>	<u>6449.03</u>
			NET MOVEMENT		4234.09

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 11TH OCTOBER 1988  
AT GOLDWATER LODGE, GOLDSWORTH PARK

Present: B. Bailey, A. Harmour, R. Higby, K. Nieman, C. Grainger,  
C. Taylor

Apologies for  
absence: P. Winter, V. Reynolds, B. Fries, R. Greig, J. Lane

1. OPENING

The vice-chairman opened the meeting at 8 p.m.

2. MINUTES OF THE PREVIOUS MEETING

The minutes were agreed with the following amendment:

Item 5 - c - "R. Bell" should read "R. Cook".

3. MATTERS ARISING FROM THE PREVIOUS MINUTES

3. No further news.

4. b) Prices would be - sweatshirt £9.50, wool pullover £21.95,  
acrylic pullover £11.50. They would be available on the  
Council side as well. No advance orders would be required.

8. b) An advertisement will be placed in "Starting Together".

4. CHAIRMAN'S REPORT / CORRESPONDENCE - B. Bailey

CORRESPONDENCE

a) Ownership of Central Area has reverted to Trafalgar House.  
It is not their policy to allow Car Boot Sales on their  
property.

PW has written to Mr. Lawrence of Trafalgar House, pointing  
out that we had an agreement for 3 Car Boot Sales in 1989, and  
making various other points. (See attached copy).

b) Letter from Chief Inspector of Woking Police Station. Next  
meeting of Police/Community Liaison Group is to be held at  
Maybury First School, Walton Road, Woking at 8 p.m. on Monday  
17th October. In addition to the regular items, there will be  
a speaker on Neighbourhood Watch Schemes, and on the Special  
Constabulary.

- c) Telephone bill for £191.46 has been received. PW has written to WBC suggesting they are responsible for all of the bill except the current quarter's charge of £39., and asking them to arrange payment.
- d) Letter from Mr. Zoroch of Bitterne Drive, in response to our application for a Public Entertainment Licence, claiming we are varying our original Licence, and have not been open about our application. PW has replied pointing out that this is just a normal re-application for a Licence, as required by the Local Authority. Also a notice of our intention was displayed as required.

The hearing for the Licence is due 12th October.

- e) Article in Informer, 23.9.88, re-lack of usage of bar.
- f) Letter from R. Cook. Has approved Social Club rules.
- g) Letter from Mr. Eckett, cancelling wedding booking for our Hall. Has transferred to Council Hall. BB has been informed that numbers are too large for our side. (90).
- h) Letter from Tupperware cancelling their Monday morning booking. Returning to Old Woking Community Centre. Reasons 1) were using bar as creche - too close to meeting 2) Claimed to feel unwelcome. (It is known that they were parking at rear of Centre, and were blocking access for refuse collection).
- i) Letter from Rachel Webb in Canada. Offers free accomodation to any wishing to visit!

## REPORT

- a) Miss GP - crown and sash not yet returned.
- b) Hall carpet has suffered cigarette burns - PW suggests two options - ban smoking (seen by Committee as impractical) - levy extra charge (also seen as impractical, how could it be proved?).
- c) No meeting of Social Club yet held.
- d) Drop in Centre due to open 18/19 October. 5 meetings held so far. AH unable to attend, as time of meetings inconvenient. There seems to be an impression that only Church and Council are involved. Agreed that PW will be asked to write to get aims re-stated, to see if we should be involved, and comment that times of meetings are not suitable for AH. ACTION: PW
- e) BB has received call re minibus being purchased by Pastoral Care. Could be used as transport occasionally.
- f) JL has resigned from Committee. Is moving off Park.

## 5. TREASURER'S REPORT - C. Grainger

Two months accounts presented - August and September.

August - payments - Community Centre Admin - cleaning bill £100 per month, electricity bill £100, various licences.

September - booking fees lower (£1291 to pay in). -

- Community Centre Premises - £2000 to Latimer - also advised him that final two payments would be made in January and May.
- Community Centre Admin - cheque to 1st Impressions for advert £140. Electric bill £116, cleaning £100.

Cash in bank £5314 - still to pay R. Cook £2027, Imprint £550.

Rates to be £709 per annum, less 50% exemption for charity status. Back rates to be paid from July.

Accounts now being closed off for year.

If all bills are paid now, approximately £3500 - £4000 will be left in bank.

Has queried with Charity Commissioners value of Community Centre lease causing possible problems - they say it will not.

#### 6. ENTERTAINMENTS COMMITTEE REPORT - K. Nieman

- a) BINGO - AH has received complaint re charge of 25p made for entrance to Bingo on Friday 7th October evening. Raffle proceeds of £26 from last three Tuesday sessions, which were to come to the Association, may now have to be returned to players.

BB pointed out that the raffle was run by the players to raise money for the Association, at their own initiative.

Article to go in newsletter pointing up the difference between the two types of Bingo. (Concessionary rates on Tuesdays).

- b) CAR BOOT SALE - Went very well. Refreshment profits £136. Cars - £706.

- c) FRIDAY NIGHT LIVE - very poor turnout - 21 including Committee members. BB commented on the disappointing turnout by Committee at this and other functions, and in use of bar. Running of functions tends to fall on a few.

- d) HELPERS EVENING - Very much appreciated by attendees. To be made an annual event.

- e) CRAFT EVENING - 14.10.88 - doors open 7 p.m. - 13 tables booked.

- f) SKITTLES EVENING - 21.10.88 - no help required in running - skittles and bar only. Entrance 50p.

- g) HALLOWEEN DISCO - 29.10.88 - only one enquiry received. Disco fee of £70 payable even if cancelled. Disappointing, again, that no Committee members are supporting.

- h) FIREWORKS NIGHT - 5.11.88 - As many helpers as possible needed. Doors open 6.15, start 7. CG, BB, RH, KN volunteered to set up fireworks as from 1 p.m. CG to bring spade. BB to organise fireworks and wood.

Three needed on gate. AH volunteered, KN to speak to R. Erskine. CG to provide a lot of change as ticket prices £1.50 and £1.25.

Lighting required. KN to speak to PW, also to try to hire some lighting, especially for gate.

ACTION: KN, CG

j) COACH TRIP - 12.11.88 - sold out.

k) NEW YEARS EVE - cannot open bar unless live entertainment offered. Suggestion that Noel is approached. To be a "family" night.

l) XMAS PARTIES - 10.12.88 - in view of JL resignation BB will run childrens party. Noel to be booked for Senior Citizen party. KN to check with JL if transport has been organised for Senior Citizens. If not, to be arranged. ACTION: KN

Very little organised for next year. Jumble Sale, Quiz Evenings, Cine Horse Racing (dates booked with Jean Winter). Review then to be done. No Car Boot Sales will knock hole in profits. Plan re events was to get people to use building. Not working.

AH will not seek re-election to Committee, but is prepared to keep on running Bingo.

## 7. NEWSLETTER

New style newsletter approved of by Committee. New rates of advertising to be introduced should pay for newsletter, all but £1. Felt that front page could do with more "punch". Photo would help. BB suggests that a cheap "point and shoot" camera should be bought to take black and white photos at events. 1st Impressions would develop, and return unused film to camera. First photo Craft Evening, 1000th member? Agreed BB should purchase camera, cost up to about £50. ACTION: BB

## 8. COMMUNITY CENTRE

a) No known progress on outstanding building works, apart from some signs put up outside. Among outstandings is a map of building, and directional signing.

b) AH asked if clock could be put up. Will try to get one for nothing. Agreed.

## 9. BOOKINGS

£2500 payments, past and future, to date. Some people are booking both Council and our side for weddings, then cancelling one at short notice. JW looking at possible solutions.

## 10. MEMBERSHIP

Slowed down. We now have 1000 Social Club members.

## 11. SOCIAL CLUB

No meeting yet held. Rules have been approved by R. Cook. No more to be done until after Social A.G.M. which immediately follows main A.G.M. on 25.11.88.

## 12. ANY OTHER BUSINESS

a) A.G.M. - nominations for officers posts required in advance. BB prepared to stand as Chairman, if nominated. CG prepared to stand as Treasurer (but only for one more year) or Vice-Chairman. AH standing down from Committee.

- b) Tug of war competition by lake 16.10.88 - Committee team has been entered. 8 men needed. Not enough available, so entry will be scrapped.
- c) Car Boot Sales - alternative venues - to be discussed at future meeting.
- d) County Sound are to do live broadcast from Centre at 10.15 a.m. 13.10.88. KN to do a guest spot.
- e) Lock changes - considered too expensive - extra keys to be cut. 4 for Committee room, 1 patio door for AH.

ACTION: KN, PW.

- f) Publicity - VR to take on. CG will put out fireworks posters.  
ACTION: CG.
- g) Bar environment - celluloid strip over lights to be considered to dim lighting.
- h) Hall - thought to be given to trying to improve atmosphere.
- i) Finger sign needed to indicate entrance to hall.
- j) Xmas decorations - two trees required - small for bar, larger for hall. Sue Nieman to price up various decorations. ACTION: KN.
- k) To be considered:
  - . Cupboards/shelving for store room/Committee room.
  - . Coat racks (BB to investigate costs)
  - . Notice board to display week's events in hall.
  - . More A4 headed notepaper required.

Total spending: approx. £300.

THE MEETING WAS CLOSED AT 11.10 P.M.

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

4th October, 1988.

Dear Mr. Lawrence,

Further to our telephone conversation of today. We note that the management of the central area of Goldsworth Park (Waitrose) has changed from Healey and Baker to Trafalgar House. We also note with regret that no further Car Boot Sales will be allowed in 1989. As stated to you we did have an agreement for 3 such events in 1989.

Other points raised in our conversation were:-

1. The improvement of the play area and seating outside Waitrose. We would suggest that this area could be covered by translucent roof to allow all weather use. Some provision would however be needed for the protected tree.
2. Our notice board, it is agreed that this needs repair. You stated that a new larger board would be agreeable to you. Space could then be provided for a notice giving details of your involvement and address.
3. Your wish to be of assistance to the Community Association. This could be discussed with you in due course.

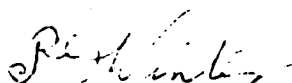
Two other points now come to mind.

1. Misuse of the disabled car parking spaces by fully fit drivers. Have you any thoughts that may improve the problem.
2. We hold an annual competition for the best front garden on Goldsworth Park.

The first prize being the Ideal Homes Rose Bowl. Would you therefore be interested in any form of involvement in this annual competition, say as the sponsor.

I look forward to receiving your comments in due course.

Yours sincerely,



P. G. Winter.  
Chairman.

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

(11 MONTHS)

	01/11/87 TO 30/09/88 £	01/11/86 TO 31/10/87 £
<u>RECEIPTS</u>		
SPECIAL EVENTS	7897.93	7334.16
NEWSLETTER	7372.50	6727.00
MISCELLANEOUS	337.06	667.20
MEMBERSHIP	3778.50	1031.45
GALA	1427.39	1806.35
GRAND DRAW	NIL	1610.90
BANK INTEREST	67.55	895.39
COMMUNITY CENTRE BOOKING FEES	1233.10	NIL
COMMUNITY CENTRE BAR <del>FEES</del> <i>Commis fee</i>	337.06	NIL
<b>TOTAL</b>	<b>22451.09</b>	<b>20072.45</b>

## PAYMENTS

SPECIAL EVENTS ✓	4895.10	4610.04
NEWSLETTER ✓	6100.00	7493.80
MISCELLANEOUS ✓	96.64	17269.36
STATIONERY ETC. ✓	28.48	34.94
MEMBERSHIP ✓	86.85	9.00
GALA ✓	1038.01	903.20
GRAND DRAW	NIL	279.98
PROFESSIONAL FEES	NIL	2998.30
COMMUNITY CENTRE PREMISES ✓	6232.43	NIL
COMMUNITY CENTRE ADMIN. ✓	874.23	NIL
<b>TOTAL</b>	<b>19351.74</b>	<b>33598.62</b>

NET INCOME/(EXPENDITURE) 3099.35 (13526.17)  
FOR PERIOD

SIGNED.....  
(HON. TREASURER)

DATE... 20/10/88

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 30/09/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	20614.40	NIL	3777.00	75.99	24467.39
INTEREST	NIL	30.35	37.20	NIL	67.55
WITHDRAWALS	(19274.22)	NIL	(2083.85)	(77.52)	(21435.59)
CLOSING	<u>1933.74</u>	<u>754.87</u>	<u>2611.57</u>	<u>14.11</u>	<u>5314.29</u> X
NET MOVEMENT					£3099.35

SIGNED.....*[Signature]*.....  
(HON. TREASURER)

DATE...20/10/88...

Current Account - 70404349  
Deposit Account - 71204300  
Membership  
Deposit Account - 51204254

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## RECEIPTS/PAYMENTS STATEMENT

	01/09/88 TO 30/09/88 £	01/11/87 TO 30/09/88 £
<u>RECEIPTS</u>		
SPECIAL EVENTS	1049.09	7897.93
NEWSLETTER	88.00	7372.50
MISCELLANEOUS	5.00	337.06
STATIONERY ETC.	NIL	NIL
MEMBERSHIP	197.50	3778.50
GALA	NIL	1427.39
COMMUNITY CENTRE BOOKING FEES	128.50	1233.10
COMMUNITY CENTRE BAR FEES	122.76	337.06
BANK INTEREST	NIL	67.55
TOTAL	<u>1590.85</u>	<u>22451.09</u>

## PAYMENTS

SPECIAL EVENTS	209.08	4895.10
NEWSLETTER	NIL	6100.00
MISCELLANEOUS	NIL	96.64
STATIONERY ETC.	NIL	28.48
MEMBERSHIP	7.50	86.85
GALA	NIL	1038.01
COMMUNITY CENTRE PREMISES	2086.94	6232.43
PROFESSIONAL FEES	NIL	NIL
BANK INTEREST	NIL	NIL
COMMUNITY CENTRE ADMIN.	422.07	874.23
TOTAL	<u>2725.59</u>	<u>19351.74</u>

NET INCOME/(EXPENDITURE) FOR PERIOD	(1134.74)	3099.35
--	-----------	---------

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## STATEMENT OF FINANCIAL ASSETS AS AT 30/09/88

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/09/88)	1258.48	754.87	4421.57	14.11	6449.03
DEPOSITS	3400.85	NIL	197.50	NIL	3598.35
INTEREST	NIL	NIL	NIL	NIL	NIL
WITHDRAWALS	(2725.59)	NIL	(2007.50)	NIL	(4733.09)
CLOSING	<u>1933.74</u>	<u>754.87</u>	<u>2611.57</u>	<u>14.11</u>	<u>5314.29</u>
			NET MOVEMENT		(1134.74)

	CURRENT ACCOUNT	DEPOSIT ACCOUNT	MEMB DEPOSIT ACCOUNT	CASH IN HAND	TOTAL
	£	£	£	£	£
OPENING (01/11/87)	593.56	724.52	881.22	15.64	2214.94
DEPOSITS	20614.40	NIL	3777.00	75.99	24467.39
INTEREST	NIL	30.35	37.20	NIL	67.55
WITHDRAWALS	(19274.22)	NIL	(2083.85)	(77.52)	(21435.59)
CLOSING	<u>1933.74</u>	<u>754.87</u>	<u>2611.57</u>	<u>14.11</u>	<u>5314.29</u>
			NET MOVEMENT		3099.35

NOTE : £2007.50 TRANSFERRED FROM MEMBERSHIP DEPOSIT A/C TO CURRENT A/C

# GOLDSWORTH PARK COMMUNITY ASSOCIATION

## BALANCE SHEET AS AT 30/09/88

	<u>30/09/88</u>		<u>31/10/87</u>	
	£	£	£	£
<u>FIXED ASSETS</u>				
COMMUNITY CENTRE		17000.00		17000.00
FIXTURES & FITTINGS	<i>19,000</i>	<del>10000.00</del> 27000.00	—	17000.00
<u>CURRENT ASSETS</u>				
CURRENT ACCOUNT BALANCE		1933.74		593.56
DEPOSIT ACCOUNT BALANCE		754.87		724.52
MEMBERSHIP DEPOSIT A/C BALANCE		2611.57		881.22
CASH IN HAND		<del>14.11</del> 5314.29		15.64 2214.94
TOTAL ASSETS		32314.29		19214.94
LESS:				
<u>CURRENT LIABILITIES</u>				
CREDITORS		4000.00 4000.00	—	—
NET ASSETS		28314.29		19214.94
<u>FINANCED BY</u>				
GENERAL FUND		28314.29		1332.22
BUILDING FUND		—		17000.00
MEMBERSHIP FUND		—		882.72
TOTAL		28314.29		19214.94

SIGNED.....*[Signature]*.....  
(HON. TREASURER)

DATE.....*20/10/88*.....

I certify that I have examined the Receipts and Payments Account, the Statement of Financial Assets and the Balance Sheet for the eleven months ended 30th September 1988 and that they are in accordance with the books and vouchers produced. Balances on all bank accounts have been verified only by reference to passbooks.

21st November 1988

*[Signature]* F.C.C.A.  
Honorary Auditor.

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE ANNUAL GENERAL MEETING

HELD AT 8.00PM ON 25TH NOVEMBER 1988

AT GOLDWATER LODGE, GOLDSWORTH PARK

Present:	Mr P Winter	-	Chairman
	Mr B Bailey	-	Vice Chairman
	Mrs V Reynolds	-	Secretary
	Mr C Grainger	-	Treasurer
	Mr A Harmour	-	Committee Member
	Mr K Nieman	-	" "
	Mrs R Greig	-	" "
	Miss C Taylor	-	" "
	Mr B Fries	-	" "
	Mr R Higby	-	" "
	Mrs D Bishop	-	" "
	Cllr J Goman-Smith	-	County Councillor
	Mrs J Fowler	-	" "
	Cllr C Edwards	-	Borough Councillor
	Cllr J Lane	-	Borough Councillor
	PC R Bennett	-	Community Policeman
	Mr B H Aspin	-	Assistant Managing Director Ideal Homes
	Mr J Gough	-	Woking News & Mail

Apologies for Absence:

Mr R Cook	-	Solicitor
-----------	---	-----------

39 residents attended.

1. OPENING

1.1 The Chairman opened the meeting at 8.03pm, welcomed all those present and expressed pleasure at being able to hold the AGM this year in 'our own home'.

1.2 Two greetings:-

- a) From Rachel Webb (previous secretary) in Canada.
- b) From Phil Burke who emigrated to Tasmania 2 years ago.

2. MINUTES OF THE 1987 AGM

The minutes were agreed as being a true record of the proceedings.

Proposed by - Cllr J Goman-Smith

Seconded by - Cllr J Lane

3. MATTERS ARISING FROM THE PREVIOUS MINUTES

There were no matters arising.

4. OFFICERS' REPORTS

4.1 Chairman's Report - Mr P Winter

4.1.1 There was no correspondence.

4.1.2 Community Centre: In July, the efforts of the present Committee members and their predecessors came to being with the opening of the Community Centre. Centre handed over on 1.7.88.

It was hoped that the offer made by Mr Latimer to provide curtains, furnishings etc at very generous prices could have resulted in the opening of the centre without any outstanding debts, however, this was not the case.

Response to hiring the hall was very good.

The Chairman expressed disappointment at the lack of support in the bar area. This would be discussed later in meeting.

4.1.3 Miss Goldsworth Park competition was abandoned.

4.1.4 Liaised with Councillors and Estate Agents re boards.

4.1.5 J Davidson will be looking after the interests of the Association at 'Strollers' Drop-in Centre.

4.1.6 No future sponsorship from Mann & Co.

4.1.7 Biggest disappointment was to hear that ownership of Waitrose car park taken over by Trafalgar House and it is not company policy to allow car boot sales. Thanks expressed to Healey & Baker for use of car park in the past.

4.1.8 The Chairman stated that the Committee were only custodians of the Centre and that residents must support the bar and functions. There had been no response from appeals in the Newsletter for ideas and suggestions.

4.1.9 In January, the Chairman informed the Committee of his intention not to stand for re-election. He thanked the press for their encouragement and involvement and also Council Officers for their support. Also special thanks to Peter Ship for his involvement.

Residents were thanked and also R Cook for his advice over the year. The Committee as a whole were thanked and also retiring members.

The Chairman also expressed his thanks to all the wives and husbands of the Committee.

The Chairman finished by saying that he would still be available to help the Committee in any way they wished.

#### 4.2 Treasurers Report - C Grainger

- 4.2.1 Receipts and Payments statement submitted for 11 month period 1.11.87 to 30.9.88 with net income for period £3,099.35.
- 4.2.2 Statement of Financial Assets as at 30.9.88 with closing assets of £5,314.29.
- 4.2.3 The Treasurer was very satisfied that receipts had exceeded payments and considered this a real achievement bearing in mind expenditure over the year.
- 4.2.4 Can expect to lose between £1,800 - £2,000 profit now that the Association cannot hold any more car boot sales. Hopefully, this will be compensated by booking fees.
- 4.2.5 Family Nights have not made profit.
- 4.2.6 Healthy profit from Newsletter.
- 4.2.7 Have paid £6,000 so far to Mr Latimer for fabrics, furniture etc. £4,000 still outstanding.
- 4.2.8 Substantial solicitors bill of £2,000 still to pay.
- 4.2.9 With a bank balance of £6,000 the Association could clear creditors if need be and money raised in future could be spent on whatever was wanted/needed.
- 4.2.10 No winter heating bill received yet.
- 4.2.11 A lot of money taken in membership but questionable whether this will be repeated next year. The Treasurer said it was a mystery why the bar had not taken off and indicated that if the social side does not develop and members of the committee do not derive any pleasure or satisfaction from their efforts then there is a possibility that they should be rewarded financially for doing the job.
- 4.2.12 The Treasurer thanked his wife for doing most of the work on the books.  
  
He also thanked the sponsors: Horner Hill for Gala, Mann & Co for Fireworks. Thanks to R Bell for auditing the accounts.
- 4.2.13 The Treasurer ended by saying that if he is re-elected it will be his 5th and last year as he now has new work commitments.

#### 4.3 Entertainments Chairman's Report - K Nieman

- 4.3.1 The title has been changed from Social to Entertainments Committee. The emphasis this year has been not so much on fund raising but entertaining. For the first 6 months the Association was still using Sythwood School and Lakeview Centre and events were geared to those venues ie. Day Trips, Gala etc.
- 4.3.2 The Gala this year was the least well attended and next year will see a change in format.
- 4.3.3 Since Goldwater Lodge opened the following events have been staged:-
- . Family Nights: These started very well but only 6 people at last one. Shame because children can be involved.
  - . Whist Drive: Cancelled at short notice due to lack of interest.
  - . Craft Evening: This was considered a superb evening with a vast range of exhibits on show.
  - . Halloween Dance: This was also cancelled due to lack of support. May consider a Valentine night in February.
  - . Skittles Evening: A very good night. Plans to run more in the New Year on a semi-regular basis.
  - . Firework Display: The best ever - very well supported. Beaufort School had a couple of side shows which added to success. No serious criticism from public. Thanks to B Bailey for his assistance in setting up.
  - . French Trip: This was a sell out. Apologies for those who could not go. Another trip planned for March.
  - . Bingo: This is run entirely by A Harmour and his wife every Tuesday afternoon. K Nieman expressed sincere thanks to them both for setting it up and said how much everyone enjoyed it. The evening Bingo sessions are also proving successful and more are planned.
- 4.3.4 A few things are planned for the future and K Nieman would welcome ideas or suggestions for regular popular events or indeed would welcome anyone wishing to give a hand on the Entertainments Committee.
- . Christmas Parties: Both childrens and Senior Citizens will be held on December 10.
  - . New Year's Eve Family Night: Will go on until after 12.00pm with taped and live music.
- 4.3.5 K Nieman expressed his thanks to all members of the Committee and to R Greig who is retiring from Entertainments Committee. Also thanks to wives of main Committee members for their help. Finally, K Nieman expressed sincere thanks to P Winter for all his help over the years.

5. ELECTION OF OFFICERS AND COMMITTEE

Letter of resignation received from J Lane.

P Winter read out the nomination for the new Chairman.

5.1 Chairman: B Bailey Proposed by K Nieman

B Bailey then took the chair and read out the following Officers' nominations.

5.2 Vice-Chairman: K Nieman Proposed by B Bailey

5.3 Treasurer: C Grainger Proposed by B Bailey

5.4 Secretary: V Reynolds Proposed by B Fries

5.5 The following nominations for Committee members were then read out and accepted:-

C Taylor  
B Fries  
D Bishop  
R Higby  
J Davidson

6. COMMUNITY CENTRE

6.1 The Chairman talked about the future of the bar. Always envisaged that people wanted somewhere to drink. Social Club membership launched and rush of applicants (30-40 per day) very heartening. 1000th member congratulated in Newsletter, however, takings over the bar are minimal. 2-3 customers per night is not a viable proposition for bar operator. The Association realise now that the planned 'Inaugural Meeting' of the Social Club was premature and the Chairman formally gave notice to everyone present that unless the usage of the bar area picked up by New Year to an acceptable and sustained level then it would close. A statement would probably appear in January Newsletter. The Chairman asked for comments from the floor.

6.1.1 D Bishop (Committee member) stated that lunchtime/afternoon drinking was not allowed but the Chairman replied that even if it were there would not be enough support.

6.1.2 A comment from one Resident was that children are not allowed in the bar although the Council side have a family room. The Chairman replied that he had been back to Court to try and change licence to accept children, however this was refused. The Magistrate did not want same problems as have occurred at the Centre Halls in Woking. The Police need 7 days notice when the hall bar is opened and, even when organised events are held where children are welcome, people still do not come.

- 6.1.3 By request the Chairman clarified the terms regarding use of the bar.
- 6.1.4 One Resident asked whether children would be permitted if the bar closed. The Chairman said children are only allowed at a private booking or event in the main hall.
- 6.1.5 Another Resident requested clarification on the function of the Social Club and what people could do to help. The Chairman replied that the Club was formed as a requirement by law because the Association is run as a Charity and the main function was to administer the bar and organise events in conjunction with the Entertainments Committee. It was suggested that perhaps an article should be put in the Newsletter to jog everyones memory that the bar was there.

The Chairman asked for everyones support of the bar and ended by saying 'You paid for it - we just administer it'.

## 7. QUESTIONS

The meeting then opened to questions firstly directed to Mr Aspin of Ideal Homes and the following points arose:-

- 7.1 Mr Aspin to liaise with Trafalgar House whether a bottle bank will now be allowed on the car park and also take up the issue of car boot sales.
- 7.2 Mr Aspin explained that the Ideal Homes offices are purely administrative offices and the staff there are always willing to answer questions.
- 7.3 As Trafalgar House had taken over complete running of the car park, PC Bennett asked if the traffic island by the 'no right turn' sign could be made larger. There had been numerous accidents but because the road is not a public road the police did not get involved. PC Bennett advised anyone in an accident there to take a photograph of the 'no right turn' sign for insurance purposes.
- 7.4 Mr Aspin to pass on comments of a disabled resident that the ramp from the car park to the shops is too steep.
- 7.5 Can 'no parking in disabled areas' be enforced by wheel clamping?
- 7.6 Mr Aspin to clarify whether any progress has been made with regard to parking spaces at the new offices being made available for public use at weekends.

Questions were then directed to the Chairman and the following points arose:-

- 7.7 A complaint was made about the noise coming from inside and outside the hall, particularly when windows and doors were open. By law, it was not possible to lock the fire door overlooking the lake. The Chairman promised to look at the position again and check the sound level but stated that the Association had no control over people leaving the building when functions were over.

- 7.8 A new resident to the Park would like to be included in Quiz Evenings etc and requested a contact name.
- 7.9 A resident mother thought that the Entertainments Committee would serve the community as a whole if their efforts were directed more towards children. She suggested that a Saturday morning club could be formed or some other events held over the weekend. The fact that there was no storage for equipment was also highlighted. K Nieman basically agreed but said that one has to be very mindful about looking after children and, if enough parents were prepared to offer help to look after them, the situation could be reassessed. The Chairman said that with only 9 members on the Committee now there were neither the resources or ability to do this.
- 7.10 One resident said he appreciated that the Committee did a lot of work and perhaps more people would be willing to lend a hand with particular events without being full time on the Committee. He suggested that if a request for specific tasks could be put in the Newsletter and residents knew in more detail what needed to be done then they might be more willing to give assistance.

#### 8. ANY OTHER BUSINESS

- 8.1 The Chairman repeated the thanks to retiring members and especially to P Winter for his long and hard service and that everyone owed him and his wife a great debt of gratitude.

The Chairman thanked all the Newsletter deliverers and advertisers.

The Chairman reiterated that unless the Community expressed their wishes the Committee cannot respond. "We only administer, talk to us".

#### 8.2 Report from PC Bennett

PC Bennett is not presently operating on the Park but will return in January.

He reported that burglaries have increased over the year and anyone interested in setting up a neighbourhood watch scheme could talk to him.

As from next September the whole of Woking force will operate on TGP (Total Geographical Policing) ie. force will be split into areas and will stay in those areas.

Health Centre Office closed through lack of use. Will try to open evenings.

PC Bennett explained where the boundary line between Knaphill and Goldsworth Park runs.

### 8.3 Other Matters

J Davidson made the following proposal:-

'In recognition of his valuable service in past years this AGM invites P Winter to be President of the G.P.C.A.'.

The Chairman stated that the Constitution of the G.P.C.A. does not provide for such a position, however, if it was the wish of the Association then the Constitution could be changed. P Winter said he would be honoured to accept.

Proposed by: J Davidson

Seconded by: A Harmour

Majority of meeting in favour and resolution passed.

The Chairman thanked everyone for coming to the A.G.M. and the meeting closed at 10.09pm.

# GOLDSWORTH PARK COMMUNITY ASSOCIATION



26 Upton  
Goldsworth Park  
Woking  
Surrey GU21 3LJ

Tel: Woking 23474

22nd September 1988

The Editor  
Informer Publications  
168 High Street  
Egham  
Surrey  
TW20 9HZ

Dear Sirs,

The 1988 Annual General Meeting of the Goldsworth Park Community Association will be held at Goldwater Lodge, Wishbone Way on Friday 25th November at 8.00pm.

We would be pleased if a representative of the 'Informer' could attend if the above date and time are convenient. We look forward to hearing from you in due course.

Yours faithfully,

*F.V. Reynolds*

Vanessa Reynolds (Mrs)  
Hon. Secretary

imitations to: —

W.B.C. Director of Leisure Services  
Surrey Mail  
Woking News & Mail  
Penny Bree Woking Review  
Woking Police  
PC. Bob Bennett  
County Councillors x 2  
Parish " x 3  
M.D. Ideal Homes London Ltd.  
Robert Cook (solicitor)

# GOLDSWORTH PARK COMMUNITY ASSOCIATION



26 Upton  
Goldsworth Park  
Woking

20th March 1989

Mr P Winter  
7 Chirton Walk  
Goldsworth Park  
Woking

Dear Peter,

Further to the proposal made by J Davidson at the 1988 A.G.M., we are pleased to advise that the Constitution of the G.P.C.A. does in fact allow us to elect an Honorary President and, in accordance with the wishes of the A.G.M., we hope that you will be able to accept this position.

Kind Regards.

Yours sincerely,

*F.V. Reynolds*

Vanessa Reynolds  
Honorary Secretary

<b>NOMINATION PAPER 1988/89</b>	
COMMITTEE POSITION*	MEMBER
PERSON NOMINATED	R. J. HIGBY
NAME OF PROPOSER	J. THOMPSON
MEMBERSHIP NUMBER	3116
SIGNATURE OF PROPOSER	<i>J. B. Thompson</i>
*(Chairman, Vice-Chairman, Treasurer, Secretary, Committee Member)	
Please return form to: <b>The Secretary, G.P.C.A., 26 Upton, Goldsworth Park.</b> <b>by 20th November 1988.</b>	

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 8TH NOVEMBER 1988  
AT GOLDWATER LODGE, GOLDSWORTH PARK

Present: P Winter, B Bailey, A Harmour, K Nieman, R Greig, V Reynolds,  
B Fries, R Higby

Apologies for  
Absence: C Taylor, C Grainer

1. OPENING

The Chairman opened the meeting at 8.01 p.m.

2. MINUTES OF THE PREVIOUS MEETING

The minutes were agreed.

3. MATTERS ARISING FROM THE PREVIOUS MINUTES

4. Chairman's Correspondence -

- c) The telephone bill has now been sorted out.
- d) PW received a verbal apology from Mr Zoroach.
- h) Taken up with D Riddle. It was agreed that Tupperware husband/wife team are not a very pleasant couple.

Chairman's Report -

- a) Sash and crown now returned.
  - b) PW still thinks a smoking ban is practical.
  - d) Committee have established reason why G.P.C.A. not mentioned in any article regarding Drop In Centre.
  - f) No letter of resignation received from JL.
5. PW stated that September booking fees were, in fact, higher than previous month.
6. g) RG said that only £10 deposit forfeited.
7. PW said he could have donated a camera if it were known that one was needed.
9. Amount of £2500 incorrect. According to Jean Winter figure should be £3158.80.

4. CHAIRMAN'S REPORT / CORRESPONDENCE - P Winter

- a) Letter from WBC requesting details/materials of shed. KN to action.
- b) Letter from Latimer Fabrics stating that balance ie. £4000 should be cleared by January 1989. No mention of repairs/replacement of furniture although he has verbally agreed to heighten tables.
- c) Letter from WBC in reply to J Lane's letter of 29th May re Estate Agents Boards.

5. TREASURER'S REPORT

BB presented report in CG's absence.

- a) £3100 gross receipts from firework display. Profit approx £1,600 which does not include takings from barbeque.
- b) If we paid Latimer the balance of £4000 in Jan 1989 we would still have approx £3000 left in bank. CG has told Latimer we would pay £2000 in Jan and the remaining £2000 in May 1989 but requests the Committee's view on this. It was agreed to pay Latimer £2000 in Jan and thereafter leave further payment open ended.
- c) £3,484.80 booking fees to date.
- d) Rates and lease installment not paid to date.
- e) Public liability insurance does not cover employees ie. Georgina (cleaner) and it was agreed to pay an additional £50 per annum on policy to cover this.
- f) Surcharge on telephone bill accepted by Jim Boyle? but not yet reimbursed.

6. ENTERTAINMENTS REPORT - K Nieman

- a) Bingo Still going well. AH thinks machine is noisy and thought some sort of cushioning device might help. A lot of raffle prizes are donated every week from players and KN suggested the Association supplement these so that all players receive a prize as a gesture for Christmas for supporting the Bingo. This was agreed. Someone had complained about smoking at the Bingo and after discussion it was agreed that it would be left to the discretion of AH to take whatever action, if any, he felt necessary.  
AH was asked by a lady Senior Citizen whether she needed to pay for the Christmas party as in two previous years she had got in on the strength of her yellow G.P.C.A. membership card only.

- b) Craft Evening 14 exhibitors' tables. Very good public attendance. Majority of exhibitors said they would come again but not before Easter next year.
- c) Skittles KN said this was a superb, fun evening. Approx 24 people including children.
- d) Halloween Disco This was cancelled due to lack of interest. Fortunately only £10 deposit on disco lost.
- e) Fireworks This was a tremendous success. £175 profit on Barbeque on top of £1600 profit reported by CG.
- f) Coach Trip Sold out.
- g) Xmas Parties - 9 Children so far. AH agreed to do his usual 'guest appearance'.  
15 Senior Citizens. It was agreed to give free glass of sherry again to Senior Citizens. BF and VR to drive mini bus. As many helpers as possible required for both parties. Committee to let KN have some idea of their plans for entertainment at Senior Citizens' party. RG to arrange video recorder. B. Springall to organise catering.

KN said he was disappointed with the lack of attendance of Committee members at recent events and felt that more effort could be made to support these. A discussion followed in which various members expressed their views/opinions on this.

7. NEWSLETTER - B Bailey

Not a lot of feedback on new format but things appear O.K. Within £1 of breaking even. BB pointed out again that Newsletters would be left in the office and it would be up to individual Committee members to take their allocation.

8. BOOKINGS

£3484.80 taken to date. Various bookings have been lost over the past month and regular bookings are now slowing down. PW suggests a similar advert should be put in the News & Mail on a monthly basis as appears in the Newsletter. JW to action. PW to follow up free advert offer in Yellow Pages and possibly Thompsons local. JW had a call from Inland Revenue asking whether they could use the hall for a skittles evening.

9. COMMUNITY CENTRE

- a) Alarm system giving trouble. Surrey Constabulary called a meeting of interested parties ie. Mr Freeland (WBC) and Mr Dando (Installers). An inspection of the system was made and various defects were found resulting in Surrey Constabulary stating that the alarm is not approved by them and at some stage in the future they will not respond to it. System will have to go at the end of the day and WBC should pay for a new/revised one. Insurance company are aware of the position and at the moment they are happy. PW said that Committee members should however follow through any occurrence relating to the alarm.
- b) Doors are due to be replaced. Reports of them opening on their own at night due to wind. Does not set alarm off because door contacts do not work.
- c) KN will take action on shed for yard.
- d) Keys to locks for heating available at £2 each.

10. MEMBERSHIP

No change from last month.

11. SOCIAL CLUB

PW thought a meeting should have been held before the A.G.M. however it has not been possible to make a quorum due to holidays/other commitments.

12. ANY OTHER BUSINESS

- a) AH said someone had paid for the firework display by cheque and had left it in the box in the lounge but there has been no trace of it. A further payment was made at the gate on the night of the fireworks and CT advised her to stop the cheque.
- b) KN said there is a problem getting more keys cut as the locksmith would not do them without a letter of authority, possibly from WBC, or the whole lock from the door.
- c) BB thinks an effort should be made to put up cupboards/shelving in the office and storeroom. Best source probably MFI - to be costed.
- d) BB has purchased a coat rack and suggested we buy two more. Free standing one for hall and perhaps hooks for toilet area.

- e) BB has seen a black notice board (30" x 12") with white stick-in letters at warehouse for approx £25 and thought this might be suitable to advertise weekly events. Would probably also benefit hirers.
- f) RG had received telephone call re 'buy a brick'. Something should be produced for people who had contributed. Various ideas put forward - to be costed.
- g) RG will not be standing for re-election to the Committee as she is pregnant. PW congratulated her on behalf of the Committee.
- h) No nomination forms received so far for A.G.M.
- i) PW said that a new Trustee should be nominated as he does not intend to stand for re-election as Chairman.
- j) PW reiterated that the Association is custodian to the residents money and, as such, must thoroughly research any matter before expenditure is made. There had been two cases in the recent past where this had not been the case. In the case of the camera, BB said that CG was present when the decision to purchase had been made and that CG protected the residents money like his own, added to which, the camera could be classed as an asset.
- k) On behalf of the Committee KN thanked PW for all his hard work for the Association.

The meeting closed at 11.00 p.m.



A handwritten signature, possibly 'J. K.', is written over the date '13/12/88'. The signature is stylized with large loops and a long horizontal stroke.

# COMMUNITY ASSOCIATION

CURRENT A/c BALANCE	4/11/88	123.75
DEPOSIT A/c BALANCE	1/11/88	754.87
MEMBERSHIP A/c BALANCE	28/10/88	2744.07
		<u>3622.69</u>
+ FIREWORKS TAKING	5/11/88 (INC £250 RENT)	+ 2425.43
+ FIREWORKS TICKET SALES TO BE BANKED		+ 115.00
+ BOOKING FEES TO BE BANKED		+ <u>326.00</u>
		6489.12

## LESS OUTSTANDING DEBTS

RATES (BEFORE 50% RELIEF)	-	526.31
LATIMER JAN 89	-	2000.00
LATIMER MAY 89	-	<u>2000.00</u>
AVAILABLE BANK BAL		1962.81

THIS ONLY INCLUDES THINGS I KNOW ABOUT

IT DOES NOT INCLUDE

- BONNIE NIGHT BARBERSHOP PROCEEDS
- ANY O/S COACH TRIP RECEIPTS
- ANY O/S NEWSLETTER ADVERTISING.
- OTHER FIREWORKS EXPENSES E.G. HIREMATES

I TOLD LATIMER WE WOULD PAY LATIMER FEB. £2000 DURING JAN 89 & £2000 MAY 1989 & NOT AS IN HIS LETTER. WHAT IS THE VIEW OF THE COMM? WE CAN <sup>PAY</sup> HIM <sup>JAN 89 IN FULL</sup> ~~FOR~~ OR WE CAN ~~MAKE HIM WAIT~~ ~~FOR~~ FOR BALANCE OF £2000 IN MAY 1989

## FIREWORK DISPLAY

### PAYMENTS

P.M.N.S	1288.00
S.C.C	13.40
FLONT	250.00
POSTERS	

### RECEIPTS

MUMMA & CO	£ 500
ADVANCE TICKET SALES	£ 59.50
ADVANCE TICKET SALES	£ 115.00
GATE	£ 2425.43

GPCA ENTERTAINMENTS COMMITTEE

MINUTES OF MEETING HELD ON 5TH DECEMBER 1988

Present: K. Nieman  
C. Taylor  
B. Bailey  
B. Fries  
V. Reynolds  
B. Lawrence

KN welcomed Barbara Lawrence on to the Committee.

1. FIREWORKS NIGHT - 5.11.88

1800 approx. attended. Very good barbecue. School wrote to KN re state of field. BB has seen L. Davies - agreed we can hold event there again next year - but will require attendance Sunday a.m. to ensure area cleared up. Toilets need to be made available next year.

ACTION: KN to remind CG to make booking for next year.

2. COACH TRIP TO FRANCE - 12.11.88

Very successful. Video on coach did not work - but no complaints. Another to be done - 11.3.89 - 2 X 45 seater coach. Dover-Calais-Dunkirk - leave 7 a.m. back about 11.30 p.m. VR, BF, BB to organise.

3. BINGO - 18.11.88

Excellent night. Approx. 50 attended. Same admission price charged. Another held 2.12.88. - approx. 25 attended. From January to be 3rd Friday in each month. Transport to be laid on - mini bus.

4. XMAS PARTIES - 10.12.88

CHILDREN - 24 booked - AH to be Santa Claus - presents bought by BB - BS to do catering for both parties - I Stacey will help with cakes. On day 25 balloons to be blown up - tables to be put out - 12.30 attendance BB, CT, VR, BF, RH. CG, BL to be there later. VF to contact RG re video.

SENIOR CITIZENS - 56 booked - SB getting sherry - DR supplying glasses - KN to get bottles for candles from school - VF to get two boxes candles. 6 committee members to be there on night - BB, KN, VR, BF, RH, CT plus Sandra Bailey, Barbara Springall. Noel booked. Accord booked. Prizes for raffles etc. required.

Mini bus from Sainsburys to be used as transport. BF to drive.

Times: Children 2 to 4.30, Senior Citizens - 6.30 to 9.30.

5. NEW YEAR'S EVE

About 20 enquiries so far. - Noel booked - crisps/peanuts to be put out on tables - DR has to attend in person 6th December to get licence extension.

5. (Continued)

ACTION: KN to get names of men to set up tables, and to clear up after (may have to be done next day to meet licence conditions).

6. 1989 EVENTS

13.1.89 - Team Quiz Evening - two teams entered so far - anticipated half hour of questions per round.

20.1.89 - Bingo

*7.00pm - 9.00pm.*

4.2.89 - Jumble Sale - set up 3.2.89 - confirm jumble collection week prior.

10.2.89 - *2nd round Quiz. 11.00 am Sat Doors open 1.30.*

17.2.89 - Bingo

24.2.89 - Cine Horse Racing - *Sponsorship needed £100*

10.3.89 - *Final Quiz*

11.3.89 - Coach trip

17.3.89 - Bingo

7. ANY OTHER BUSINESS

- . Fancy Dress football match - April - pitch to be booked after Christmas.
- . Childrens Events - query raised at AGM - BF provided contact names - all of whom run playgroups - Sue Bosley W. 23762, Liz Penfold W. 70467, Adrian Clayford W. 69541. Agreed we cannot take responsibility for childrens safety. Consideration to be given to Saturday morning film show (projector to be borrowed from school). Children would not be accepted unless accompanied by an adult.
- . Car Boot Sales - C&A have refused to allow us to use their car park.
- . Gala 89 - *24.6.89.* agreed we should try to do something around building. Brewster/County Sound to be booked.

ACTION: BB to raise question of permission with John Alexander.

- . Posters - BB has volunteer. To be given trial with New Year's Eve posters.

**NEXT MEETING: 3.1.89**

GOLDSWORTH PARK COMMUNITY ASSOCIATION

MINUTES OF THE MEETING HELD ON TUESDAY 13TH DECEMBER 1988  
AT GOLDWATER LODGE, GOLDSWORTH PARK

Present: B Bailey, K Nieman, C Grainger, V Reynolds, C Taylor  
B Fries, R Higby, D Bishop, J Davidson

1. OPENING

The Chairman opened the meeting at 8.02 pm. He was pleased that everyone was able to attend. He welcomed J Davidson and introduced him to the rest of the committee.

2. MINUTES OF THE PREVIOUS MEETING

The minutes were agreed.

3. MATTERS ARISING FROM THE PREVIOUS MINUTES

4. c) Position with telephone bill still unclear and to be pursued with WBC.  
f) Letter of resignation now received from JL.
5. e) Additional premium still to be paid.
8. It would be counter-productive to have our telephone number put in Thompsons. Answering machine to be installed?
11. Social club not formed at A.G.M.
12. c) KN to cost wall units for Committee and store room.  
BB to pursue possibility of filing cabinet.  
d) Two coat racks purchased.  
e) Notice board purchased and updated every Sunday.  
f) Still not resolved.  
i) New Trustee still needed.

4. CHAIRMAN'S REPORT / CORRESPONDENCE - B Bailey

- a) Correspondence between GPCA and Beaufort School regarding dangerous debris left on field after Firework Display. BB met with Head Teacher and conceded that we were not thorough enough with clearing up. No lasting harm done and no objection to display there next year which will probably be on 4th November.
- b) Letter from John Alexander re outside storage shed. WBC considering best position but, in principle, no problem.
- c) Letter of thanks and appreciation from Mrs Ellery re childrens party.
- d) GP Liaison Committee
  - i) Shed - to be decided by next meeting.
  - ii) Lease between GPCA and WBC still under discussion. Until sorted out no lease payments to be made.
  - iii) 3 more signs needed inside building (2 toilets and GPCA Committee room) .
  - iv) Should lamp post be moved?
  - v) Snagging list required by end December.
  - vi) Heating in toilet areas to be provided.
  - vii) BB not happy with alarm system situation at present. Feels we are being used as a test bed.
  - viii) Letter box to be provided.
  - xi) Conditions require that noise limiter is fitted if public event is run.
- e) 2 occasions where damage to hall occurred:-
  - i) Private booking from Peter Oldfield resulted in aggravation and police were called. Correspondence back and forth about cigarette burns in carpet following letter of complaint from Georgina.
  - ii) Booking from Forbouys resulted in 3 police cars being called. 2 coat stands broken. Letter sent requesting cost of replacements.

Agreed BB should write further letters and ashtrays to be provided on tables.
- f) BB spoke to Jim Lane re report in paper. JL said he was misquoted. BB reiterated that if anyone was to speak to the press re the GPCA it should primarily be him or another duly elected person.
- g) Finally, BB said he looked forward to the next year and wished it to be both harmonious and eventful.

5. TREASURER'S REPORT - C Grainger

- a) £3,000 still in bank.
- b) No tax due for last year.
- c) BB suggested a time limit for paying bills and would like to see them paid more promptly. CG accepted the criticism that some bills had not been paid but work commitments had prevented this.
- d) £480 in bookings fees since last month.

6. ENTERTAINMENTS COMMITTEE REPORT - K Nieman

- a) KN thanked BB for help with fireworks and VR+BF for France trip.
- b) Bingo now has transport laid on.  
£25 to be spent on prizes for raffle.
- c) Christmas Parties - exceptional. Various comments received, both good and bad. £50 donation to be paid to Accord for Senior Citizens entertainment.
- d) 24 people interested so far in New Years Eve.
- e) 7 teams entering Quiz Evening. GPCA to enter team (BF, CT, DB and CG).

7. NEWSLETTER

Not a lot a feedback.

- a) RH asked if a list of Committee members' addresses and telephone numbers could appear in Newsletter. CT objected to this.
- b) RH pointed out that various forms in the Newsletter appeared on the back of reading material. There had been more than usual recently.

8. COMMUNITY CENTRE

- a) BDF to cost notice board for specifying rules of hiring the hall - for consideration next month.
- b) BB to pursue with J Alexander possibility of notice board for outside building.
- c) BB suggested closing the Snug Bar with immediate effect and has drafted a press release. Agreed. Future of bar area to be discussed in more detail at next month's meeting.

9. BOOKINGS

£480 taken this month.

10. MEMBERSHIP

Not much change.

11. SOCIAL CLUB

Withdrawn from Agenda.

12. ANY OTHER BUSINESS

- a) BDF asked whether a caretaker/bookkeeper could be employed. This was not considered a viable proposition at present.
- b) JD to obtain minutes of 'Strollers' meeting. Trying to get as much publicity as possible. New poster to be put up by Waitrose.
- c) RH said cyclists were a nuisance between childrens' play area at Waitrose and Bampton Way. Only Trafalgar House can take action re this.
- d) Agreed to give Georgina £25 Christmas bonus.
- e) Georgina not available from 23/12 to 1/1/88. Need someone to clean 1-2 hrs a day.
- f) BB to send Christmas cards on behalf of the Association.
- g) KN and BB to put up new notice board at Waitrose after Christmas.
- h) Constitution of G.P.C.A. to put on Agenda for next month and role of Honorary President to be discussed.
- i) Sponsorship to be discussed next month.

The meeting closed at 10.25 p.m.