



KILBURN COMMUNITY ASSOCIATION

Minutes of the meeting held on Monday 22nd July 2019

Present: Shirley (Chair), Adrian (Vice-Chair), Kirsty (Secretary), Diana (Treasurer), Peter, Kevin M and Sarah.

Apologies: Gerald (President), Terry, Malcolm, Kevin B, Godfrey and Ann-Marie.

Minutes of the previous meeting.

The minutes were accepted as a true record and signed by the Chair.

Matters Arising.

Hall – The windows are being cleaned on 23.07.19, inside and out.

Nails are still coming up through the hall floor, Shirley has marked them with masking tape, so Malcolm knows where they are.

The ladies' toilet light is still on all the time. Shirley queried if we should wait for Martin Kemp to return to work or get another quote. It was decided that Shirley will contact him and see if he would be able to fix it any time soon.

Administration Managers report.

Tony Knight has received the receipt that he requested.

Nigel Mills hasn't paid his last invoice yet.

Future bookings

31.08.2019 Party – 12-4pm

13.09.2019 Nigel Mills MP – 5-7pm

Treasurers report.

April

Income: £2920

Expenditure: £229.07

Current Balance: Barclays Savings - £2061.28

RBS Savings - £1139.68

Barclays Current - £9164.30

Cash in hand - £208.55

May

Income: £898.27

Expenditure: £565.35

Current Balance: Barclays Savings - £2061.28

RBS Savings - £1140.80

Barclays Current - £9155.15

Cash in hand - £311.04

June

Income: £696

Expenditure: £358.67

Current Balance: Barclays Savings - £2062.31

RBS Savings - £1140.80

Barclays Current - £9491.07

Cash in hand - £233.72

Dee wanted the KCA to know that there was 130+ people attend the Treasure Hunt.

Parish Council.

The Kilburn News is out next week. The next edition will be out October/November.

Correspondence.

Nothing to report.

Any other business.

Shirley – Shirley is hoping to run her groups all through the summer holiday.

Diana – Also hope to run all through summer, she will let Shirley know if anything changes.

Kevin – Ripley Youth Workers are using the multiuse area over summer. Kevin to mention that the hall would be good for over winter.

Sarah – Sarah will be looking at running fundraising events to fund her upcoming trip to Kenya.

The meeting closed at 7.35pm

The next meeting will be Monday 23rd September 2019 at 7pm.

Signed.....