

Cheshire Cross Country League

Annual General Meeting

Monday October 5th 1992

Present: As attached list.

Apologies: R Tunstall.

Minutes of Last Meeting: Accepted as a true record.

Treasurers Report: Thanks were expressed to the host clubs: Helsby and Frodsham, Stockport, and Wallasey. A £20 payment was made to Wallasey towards the cost of the meeting, the club stepped in at the last minute to host a meeting. This is a one off payment, clubs must be responsible for any cost incurred as the League only makes charges towards the direct running of fixtures.
George Bunner was also thanked for the supply of declaration sheets and discs.

Election of Officers:

Chairman: Bob Lynch from Macclesfield will be approached to take up this position.
Secretary: Christine Hardman
Treasurer: Christine Hardman
Results Secretary: John Driscoll
Referee: To be provided by the host club.
Starter: To be provided by the host club.

League Membership:

Resignations - Deeside.
Applications - Deestridders.

Affiliation Fees:

On the recommendation of the Treasurer the Affiliation Fees for the forth coming season will be £21 and £3 for a set of 100 numbers.

League Programme:

1st Meeting Jan 3rd 12 noon start at Frodsham, organised by BICC and Frodsham. .
2nd Meeting Jan 31st 1pm start venue TBA, organised by CEPAC and Whitby Heath
3rd Meeting Feb 21st 1pm start venue Roe Lane, organised by Newcastle AC.

Constitution:

The constitution was discussed at great length and the meeting gave approval to John Driscoll to rewrite the constitution which will formally be accepted at the next AGM. This is a requirement of affiliation to BAF.

Nos 24 or 26 of late for 1993/4
 Affiliation 22 for 1993/4

$\frac{27}{21567}$
 $\frac{44}{147}$

Cheshire Cross Country League

Income and Expenditure Account for the year ending August 93

<u>Income</u>	
Subscriptions	£567.00 - 27 of late.
Numbers	£55.00
Extra Trophies ordered by clubs	£148.00
Interest on Bank Account	£1.77
	<u>£771.77</u>
<u>Expenditure</u>	
Numbers	£75.02
Trophies	£605.07
Hire of Hall for AGM	£8.30
Stamps	£20.40
Stationery	£10.17
Affiliation Fees	£20.00
Results Expenses	<u>£13.38</u>
	<u>752.34</u>
	<u>19.43</u>

Balance Sheet as at August 31st 1993

<u>Current Assets</u>	
Cash at hand and in bank	£67.41
Unpaid Subscriptions	£21.00 <i>now paid</i>
Unpaid trophies	£18.00 <i>order way</i>
Unpaid numbers	<u>£3.00</u>
	<u>£109.41</u>

Accumulated Fund

Balance at August 31st 1992	£89.98
add excess of income over Expenditure	<u>£19.43</u>
	<u>£109.41</u>

Hillsby work 270 was profit on refreshments