

was in the position of examining the problems and those costs further.

Treasurer's Report

Bob Reid tabled his financial report for the period 8-2 to 7-3-86.

Matters Arising

Mention was made of the reduced count line and Bob pointed out that it would be added to over the full year.

General Business

Geoff Bridge outlined the F&D Committee's deliberations with regard to the purchase of a new cash register. Geoff recommended the purchase of a new cash register and suggested that the repaired old one could be used in the B.B.Q. area or in the kitchen.

The secretary asked why that recommendation had been brought forward when the F&D Committee had agreed to make do with the old one.

Geoff was of the understanding that the F&D Committee had agreed to the purchase because of the mistakes being made. It was the view of the secretary and others that the mistakes had been due to human error and not mechanical. After some discussion it was moved

K. Neale and seconded Chris Cox that the purchase be looked at again at the next meeting. The latter's proposal that the money set aside for

equipment be used to pave the area under the new covering on the bath complex was accepted by the committee. Kenia also asked if the long grass behind the bath could be trimmed or mowed. Members sought a brief explanation of Grogg's losses and the Secretary provided that in detail.

The Secretary agreed to ask Vickarino to test the P.A. System following complaints about its lack of effectiveness.

There being no further business the meeting was closed 11.25 p.m.

President *Bridge*

Secretary
[Signature]