

1. e-mail from Helen M. Jones on the subject of hire cost, and frequency of invoices for payment.
2. Caretaker's invoice for payment for the period 12 Nov/11 Jan £105.
3. B.Gas a/c 29/8 to 10/12/12 £37.19. + direct debit form for bank
4. GREE Terms of use contract?
5. Football Club - Change of Secretary + Terms of use contract still not received by Hon. P/F Secretary or confirmation of dates Field used since July. P/F Secretary has been verbally informed the Club will not be using the Field Jan, Feb & March 2013.
6. SWALEC Invoice £219.50

NEWPORT PLAYING FIELD CORRESPONDENCE ETC. FOR MEETING 28.1.13