

Meeting Minutes (29 March 2021)

Office bearer	Attended Y/N
President	Jeff Garner Attended
Vice-President	Roelf De La Motte Attended
Secretary	Alex Johnston Attended
Treasurer	Jeff Garner Attended
Coaching Coordinator	Trudy Owen Attended
Club Recorder	Geoff Dyer Attended
Public Relations	Jeff Garner Attended

Apologies:

Correspondence in:

Parks and Wildlife letter: (See appendix 1)

Correspondence out:

Treasurers report: (See appendix 2)

Business

1) Entry track gravel

- Need a quarter of a tonne to finish
- Use some down near area where puddles form (boggy bit)
- Nominated by Jeff
- Second by Geoff

2) 8th March Coaching course

- All went well
- Next will be 6th of April 2021 fulling booked.
- Three new Coaches and three reccredited

3) Display costing. Approved via email.

- History Display final cost \$530
- Jeff underway in constructing the display. (ongoing)

4) Removal of unsafe trees

- Parks and wildlife waiting to schedule date
- Email will be sent notifying when range will be closed.

5) Septic pumping

Septic pumping cost \$300

6) Target face order

New faces have been ordered through Roger (Hobart) waiting for response. They will arrive shortly.

7) Group aluminium arrows sale

Sale them \$1 each \$10 a dozen selling old come and try arrows.

8) Jackson Security pin code locks

Jackson and Security estimate \$6000 will cost the range for two pin-locks. We will stay with keys.

9) Club shoots

Fun shot: Emma away so Alex and Trudy will run event.

10) Membership packs revised.

11) By-laws revised

12) Other business

Security case for archery equipment will arrive next week.

Andrew inquiry through SPARKY about indoor heating five lots \$5 – 7k

Estimate \$40 for eight hours of shooting.

Waiting for money grant

Business cards will need to be revised for next meeting.

Alex Johnston

Secretary Paringa Archers



Jeff Garner

President



Appendix:

1) Park's letter

Department of Primary Industries, Parks, Water & Environment Hobart GPO Box 44, Hobart, Tasmania, 7001

Ph 1300 368 550 Web www.dpipwe.tas.gov.au

Enquiries: Anne Tolhurst

Phone: 6165 4687

Email: anne.tolhurst@parks.tas.gov.au

Our ref: 500952A Paringa Archers Launceston Inc Reatta Road TREVALLYN TAS 7250

Attn: Jeff Garner

Sent via email:- president@paringaarchers.org.au and secretary@paringaarchers.org.au

Dear Mr Garner, RESERVE LAND LEASE — MONA FOMA EVENT HELD WITHIN TREVALLYN NATURE RECREATION AREA

The Parks and Wildlife Service (PWS) writes regarding the recent Mona Foma event that took place within the area of the Trevallyn Nature Recreation Area leased to Paringa Archers. As you are aware, it was brought to the attention of PWS that Mona Foma were holding an event within your leased area on 17-18 January 2021. PWS made contact with you and the event organiser, Emma Porteus from Tasdance, regarding the event on Thursday 14 January 2021. PWS advised you and Tasdance that the event taking place did not fall with the scope of use permitted under the current lease to Paringa Archers. The event was an artistic installation which incorporated archery. PWS does not consider this use of the leased area to fall within the permitted purpose as set out in the current lease. However, PWS is of the view that this was an innocent mistake by Paringa Archers. The reason for this letter is to confirm that in future the club must contact PWS for permission to conduct any events, or for any other use, which does not clearly fall within the permitted use authorised under the lease to Paringa Archers. Page 2 of 2 It is important to PWS that the community are able to engage with and enjoy the Trevallyn Nature Recreation Area and its unique position and habitat, however the requirements to seek Crown consent for events that may impact the reserve must be sought through established processes.

Yours sincerely

John Lloyd

Director of Operations Parks and Wildlife Service

9 February 2021

2) Treasurers Report

Financial members = 66

Paringa Archers Launceston Inc

067-003-28077738

Composoft

Reconciled Statement balance (Mar 21) 28,217.01

Invoices owed to you

[New sales invoice](#)

Draft invoices	0.00
Awaiting payment	0.00
Overdue	0.00

Older 14-20 Mar This week 28 Mar-3 Apr 4-10 Apr Future

Account watchlist

Account	This month	YTD
Come N Try - Saturday (200)	910.60	3,463.30
Come N Try - Wednesday (202)	56.70	574.80
Groups (204)	570.00	1,400.00
Membership Fees (210)	1,110.89	5,105.52

Bills you need to pay

[New bill](#)

Draft bills	0.00
4 Awaiting payment	238.77
1 Overdue	21.17

Older 14-20 Mar This week 28 Mar-3 Apr 4-10 Apr Future

Total cash in and out