

Meeting Minutes Monday 15 November 2021

Office bearer	Attended Y/N
President	Y
Vice-President	Y
Secretary	Y
Treasurer	Y
Coaching Coordinator	Y
Club Recorder	Y
Public Relations	Y

Apologies:

Correspondence in:

- correspondence in - CSR Grant Acquittal Acceptance letter
- Roger's email

Correspondence out:

Email response to Roger

Treasurers report: (see appendix)

- Butts (Buy, repair)

11 butts have lasted 12 months some need new centers.

Jeff posed to buy 4 larger centers. Working bee in future to fix them.

Geoff seconded.

- Christmas party

Christmas party on the 11th December 2021 6:00pm

Acknowledge that Jeff will send out invites as treasurer to go out this week.

Only Covid-19 restrictions

- Committee nominations

Nomination needs to be received by the 1st December.

Nomination requests will be out in the coming week.

Nomination explanation of roles will be added to newsletter.

Email Agenda items for Special General Annual Meeting to be sent out

- Gutter cleaning quote \$440

Waiting for quote for cleaning of range, not including cleaning gutters.

Other Business
Response to Roger

Meeting closed: 8:55pm

Next Meeting AGM on 11th of December 2021.

Alex Johnston

Secretary

Handwritten signature of Alex Johnston in black ink.

Jeff Garner

President

Handwritten signature of Jeff Garner in black ink.

Appendix

Paringa Archers Launceston Inc

067-003-28077738

Reconcile 1 items

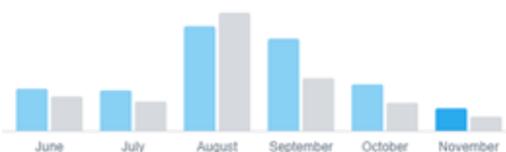
Balance in Xero 35,325.93
Statement balance (Nov 14) 35,458.23



Account watchlist

Account	This month	YTD
Come N Try - Saturday (200)	18.90	18.90
Come N Try - Wednesday (202)	0.00	0.00
Groups (204)	775.00	775.00
Membership Fees (210)	518.30	518.30

Total cash in and out



Invoices owed to you

New sales invoice

Draft invoices 0.00
Awaiting payment 0.00
Overdue 0.00

Older 7-13 Nov This week 21-27 Nov 28 Nov-4 Dec Future

Bills you need to pay

New bill

Draft bills 0.00
2 Awaiting payment 268.00
2 Overdue 268.00

Older 7-13 Nov This week 21-27 Nov 28 Nov-4 Dec Future