

## Meeting Agenda Monday 13<sup>th</sup> March 2023

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

### Apologies:

Andrew Fluck

### Correspondence in:

### Correspondence out:

### Agenda:

Shade cover quotes

- Versatile structures 155k (165m<sup>2</sup>)
- Optimo Awnings \$61,282 (30 metres)
- Optimo Awning \$45,568 (20 metres)

Committee agrees to continue to investigate further quotes.

Treasurer's report (see appendix)

Working bee April

Sunday the 30<sup>th</sup> of April working bee for field course.

- Need to hire a skip for rubbish
- 

Christmas in July

- Members feedback so far has been positive. Still seeking feedback from members before making decision.

Strategic/Operational plan

Other Business:

Brixhibition:

Passes to be used as lucky draw during come N tries.

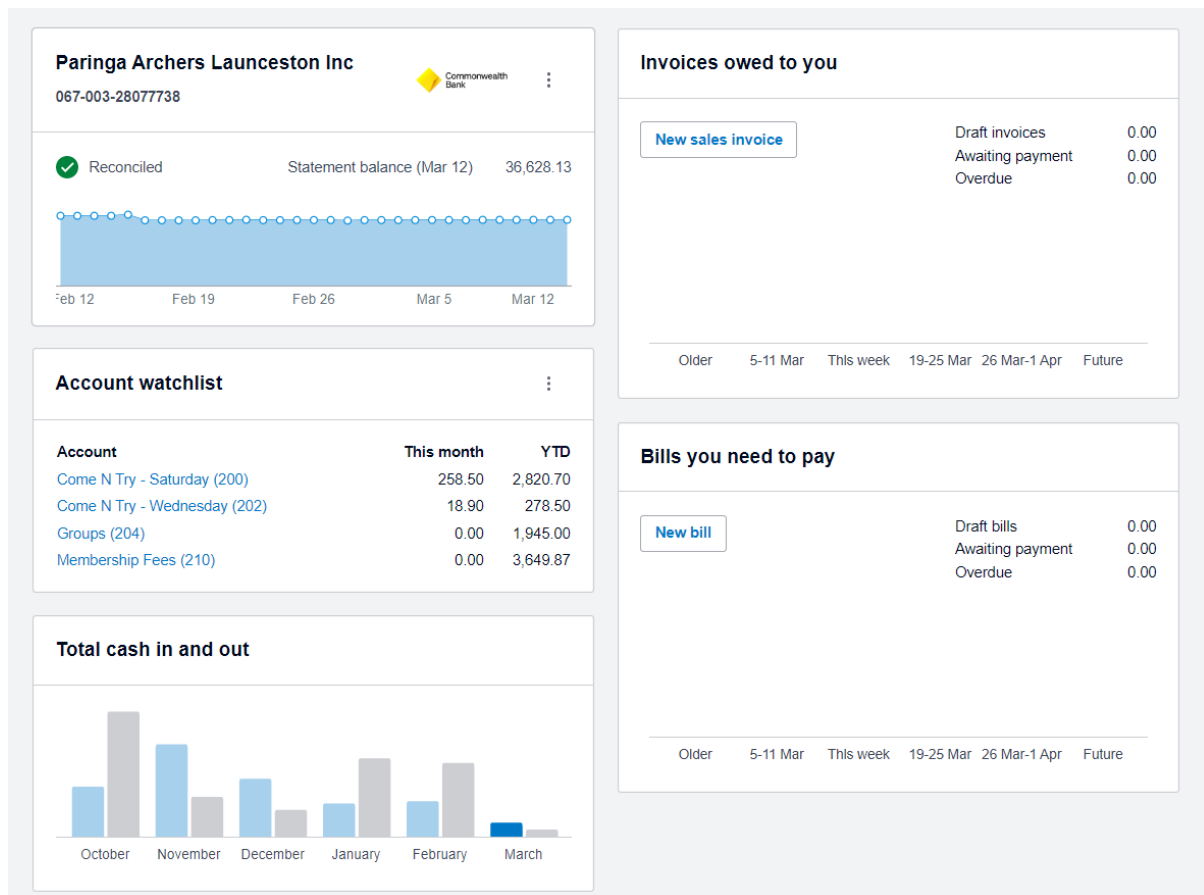
Meeting closed: 7:32pm

Next Meeting:

10<sup>th</sup> of April 2023

# Appendix

## Treasurer's report March 2023



### Total members 64

New Members from December 2022	Unfinancial members from December 2022										
No new members for 1 December 2022 to 16 January 2023	<table border="0"> <tr> <td>Pen</td> <td>Brake</td> </tr> <tr> <td>Rene</td> <td>van Seventer</td> </tr> <tr> <td>Zak</td> <td>Bower</td> </tr> <tr> <td>Robert</td> <td>Hampton</td> </tr> <tr> <td>Arya</td> <td>Shahrdami</td> </tr> </table>	Pen	Brake	Rene	van Seventer	Zak	Bower	Robert	Hampton	Arya	Shahrdami
Pen	Brake										
Rene	van Seventer										
Zak	Bower										
Robert	Hampton										
Arya	Shahrdami										

Alex Johnston

Secretary

Handwritten signature of Alex Johnston in black ink.

Jeff Garner

President

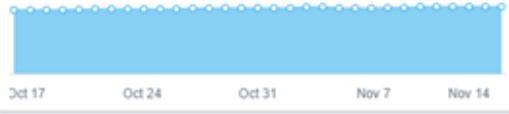
Handwritten signature of Jeff Garner in black ink.

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