



President: Jeff Sheppard Secretary: David Armstrong

Protect these Birds

Committee Meeting
3rd November 2020 7.00pm

Venue: Andrews Workshop

Present: J Sheppard, D Armstrong, D Miller, D Louth, A Szalai
P Clarke, F Raschilla,

Minutes: Of the previous committee meeting
All in favor Moved: D.L second: D.M

Correspondence: Received
There was no correspondence

Correspondence: Sent

None

Treasurer report

All in favor

Moved: P.C

Second: J.S

October SCF Account Reconciliation

IMB Cheque Account 200816460			
1-Oct-20	Opening Balance		\$45,116.52
		Income	
8-Oct-20	Towradgi Club-YBD Entries	Chq-Rec#4976	\$490.00
8-Oct-20	Woonona/Bulli Club-YBD Entries	Chq-Rec#4975	\$188.00
8-Oct-20	Shellies Club-YBD Entries	Chq-Rec#4974	\$175.00
8-Oct-20	Berkeley Club-YBD Entries	Cash-Rec#4977	\$35.00
8-Oct-20	Sutherland Club-YBD Entries	Cash-Rec#4978	\$85.00
16-Oct-20	Woonona/Bulli Club-Freight	Chq-Rec#4979	\$1,308.00
16-Oct-20	Woonona/Bulli Club-Tosses	Chq-Rec#4979	\$85.00
16-Oct-20	Berkeley Club-National Entries	Chq-Rec#4981	\$200.00
16-Oct-20	Berkelay Club-MacLean Fgt	Chq-Rec#4981	\$147.20
16-Oct-20	Sutherland Club-National Entries	Cash-Rec#4980	\$220.00
20-Oct-20	Woonona/Bulli Club-National Ent.	Chq-Rec#4983	\$436.00
20-Oct-20	Towradgi Club-National Entries	Chq-Rec#4984	\$1,194.00
30-Oct-20	Gwynneville Club-Freight	Chq-Rec#4982	\$275.20
30-Oct-20	Gwynneville Club-YBD Entries	Chq-Rec#4982	\$110.00
30-Oct-20	Gwynneville Club-National Ent.	Chq-Rec#4982	\$399.00

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30-Oct-20	Gwynn.P/C-V.Vlaisavljevic Nat Pool	D/Dep-Rec#4986	\$37.00
31-Oct-20	Interest On Account	Interest	\$0.39

31-Oct-20 Income For October 2020 \$5,384.79

31-Oct-20 Income Balance \$50,501.31

Expenditure			
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1-Oct-20	Trans.Fee September	Fee	\$7.50
3-Oct-20	Linkt Sydney	EFT	\$100.00
8-Oct-20	Viva Energy-Fuel	EFT	\$256.55
15-Oct-20	Viva Energy-Fuel	EFT	\$283.06
16-Oct-20	Transfer to VISA Card	Transfer	\$1,500.00
26-Oct-20	Telstra	EFT	\$85.20
28-Oct-20	Amaysim	EFT	\$10.00

31-Oct-20 Expenses For October 2020 \$2,242.31

31-Oct-20 Closing Account Balance \$48,259.00

IMB Debit Card Account 200816459			
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1-Oct-20 Opening Balance \$3,005.16

Income			
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16-Oct-20	Transfer From Chq Account	Transfer	\$1,500.00
31-Oct-20	Interest On Account	Interest	\$0.01

31-Oct-20 Income For October 2020 \$1,500.01

31-Oct Income Balance \$4,505.17

Expenditure			
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1-Oct-20	Driver/Lib Wages-2nd Sawtell	ATM	\$752.50
1-Oct-20	Trans Fee September	Fee	\$0.50
1-Oct-20	Visa Card Fee	Fee	\$1.60
3-Oct-20	Driver/Lib Accom-2nd Sawtell	Visa	\$145.00
6-Oct-20	BP Sth Coffs Harbour-Fuel	Visa	\$250.90

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6-Oct-20	Driver/Lib Accom-2nd Sawtell	Visa	\$260.00
16-Oct-20	Driver/Lib Accom-MacLean Race	ATM	\$145.00
16-Oct-20	Fuel-MacLean Race	ATM	\$80.20
17-Oct-20	Fuel-MacLean Race	ATM	\$80.15
17-Oct-20	Lib Wages & Accom-MacLean	ATM	\$372.90
17-Oct-20	Driver Wages-MacLean Race	ATM	\$502.90
18-Oct-20	Driver Accom-MacLean Race	Visa	\$120.00
18-Oct-20	Fuel-MacLean Race	Visa	\$76.21
19-Oct-20	Fuel-MacLean Race	Visa	\$79.50

31-Oct Expenses For October 2020 **\$2,867.36**

31-Oct-20 Closing Balance **\$1,637.81**

IMB Interest Term Deposit Account 200838698

31-Oct-20 Closing Balance **\$120,000.00**

General Business

1. Honorariums are to be paid to committee members

Moved: F.R second: D.L

2. Steve Lucas will donate \$300 trophy for Guff Weis Pioneer Stud the trophy will go to the overall point score winner of the SCF for 2021 season

Moved: D.L Second: D.M

3. The Fed truck will need a service and rego in March Dave Miller will take care of that

4. There was an altercation between two members of the SCF at Towradgi pigeon sale Friday night 30th October this kind of behavior will not be tolerated with in the SCF

Meeting closed: 9.55 pm

Next meeting will be at Andrew Workshop 7.00pm

2nd December 2020

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