



Committee Meeting
6th April 14, 2021 7.00 pm

Venue: Shellies pigeon Club

Present: J Sheppard, D Armstrong, D Miller, D Louth, B Hider
P Clarke, L KrKovski, T Gasseling,

Minutes: Of the previous committee meeting
All in favor Moved: JS second: DM.

Correspondence: Received
Steve Saywell

Correspondence: Sent
None

Treasurer report:

March SCF Account Reconciliation

IMB Cheque Account 200816460			
1-Mar-21	Opening Balance		\$ 33,103.60
		Income	
8-Mar-21	Dapto Homing Pigeon Club	4995	\$ 462.50
26-Mar-21	Towradgi Pigeon Club	4996	\$ 378.00
31-Mar-21	IMB	Interest	\$ 0.28
	TOTAL INCOME		\$ 840.78
31-Mar-21	Balance b/f plus income		\$ 33,944.38
		Expenditure	
1-Mar-21	Telstra - Lodge Ref #0564149400	EFT	\$ 34.36
2-Mar-21	R Yeaman - 6th John Crawford	26230352	\$ 103.00
2-Mar-21	S Saywell - SCF Audit	26408463	\$ 200.00
	A + L Krkovski - Underpayment for pools in Charity		\$ 76.00
3-Mar-21	Race 2020	26408464	\$ 76.00
6-Mar-21	Viva Energy Australia - Fuel Card Fee #01068558	EFT	\$ 2.20
8-Mar-21	Top up for Charity Race	26230300	\$ 110.00



President: **Jeff Sheppard** Secretary: **David Armstrong**

Protect these Birds

16-Mar-21	082201 NAB 547716598 I00034782 ???? EFT	\$	1,009.90
17-Mar-21	Amaysim - Sim Card Bill Ref #61809574 EFT	\$	10.00
29-Mar-21	Telstra - Lodge Ref #0564149400 EFT	\$	79.45
30-Mar-21	G Kerr - Underpayment for pools in Gold Band Race 2020 26408465	\$	40.00
24-Mar-21	C Marshall (+ Gasseling) - Underpayment for pools in \$10 Ring Race 26408466	\$	137.00
25-Mar-21	D Armstrong-Service NSW Fair Trading Fee (paid by Dave Armstrong) 26408467	\$	47.00
26-Mar-21	Illawarra Truck and Car - Service for truck 26408468	\$	440.00
	TOTAL EXPENDITURE	\$	2,288.91
31-Mar-21	Balance less expenditure	\$	31,655.47
31-Mar-21	Closing Balance (uncashed cheques 26408466 + 26408467)	\$	31,839.47

IMB Debit Card Account 200816459			
1-Mar-21	Opening Balance	\$	1,631.45
	Income		
31-Mar-21	Interest-Credit Interest	\$	0.01
	TOTAL INCOME	\$	0.01
31-Mar-21	Balance b/f plus income	\$	1,631.46
	Expenditure		
1-Mar-21	Visa Card Fee Fee	\$	1.60
	TOTAL EXPENDITURE	\$	1.60
31-Mar-21	Balance less expenditure	\$	1,629.86
31-Mar-21	Closing Balance	\$	1,629.86

IMB Interest Term Account 200838698		
31-Mar-21	Closing Balance	\$ 120,000.00





General Business

- 1.** Steven Saywell letter was noted and was read out to the committee
The committee appreciates all the help and effort that Steve does for the SCF.

- 2.** The rings are ordered for next season. Luca will let me know when they are ready to hand out to members.

- 3.** The fed truck needs two new front tyres, and a wheel alignment rust cut out of the back cabin Before rego which Dave Miller has taken care of, the fed will be looking at about \$5000.

- 4.** Julie Hider will be taking down the minutes for the committee meetings; she will not be allowed to vote
Moved: DM
Second: DA

- 5.** Nowra will be lending 30 of their baskets for the fed trailer

- 6. Notice of motions results are all in**
Motion 1: 53 for 10 against
Motion 2: 57 for 3 against
Motion 3: 51 for 11 against
Motion 4: 15 for 46 against
Motion 5: 28 for 33 against
Motion 6: 49 for 13 against

Meeting closed: 9.10 pm

The next meeting will be at Dapto pigeon club at 7.00 pm.

4th May 2021