



President: Jeff Sheppard Secretary: David Armstrong

Protect these Birds

Committee Meeting
1st September 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: F.R second: D.L

Correspondence: Received
There was no correspondence

Correspondence: Sent

None

Treasurer report

All in favor

Moved: D.L

Second: F.R

August SCF Account Reconciliation

IMB Cheque Account 200816460			
1-Aug-18	Opening Balance		\$42,337.85
		Income	
4-Aug-20	Life Rings 2021 Race Season	Chq-R#4940	\$344.00
4-Aug-20	R.Bird IGBF x 10 Rings-Shellies	Chq-R#4942	\$50.00
4-Aug-20	Shellies \$10 R/R Entries	Chq-R#4941	\$610.00
4-Aug-20	W/Bulli \$10 R/R Entries	Chq-R#4944	\$160.00
4-Aug-20	W/Bulli Fgt-Part Of-O.O.A.Rings	Chq-R#4943	\$1,010.80
11-Aug-20	R.Irwin Life Rings-20 Off	Chq-R#4946	\$8.00
11-Aug-20	Berkeley P.C-2xEden Fgt	Chq-R#4947	\$467.20
11-Aug-20	Berkeley P.C-Charity Race Entries	Chq-R#4948	\$190.00
11-Aug-20	R.Irwin Charity Donation	Chq-R#4949	\$10.00
11-Aug-20	Tow.P.C-3xMor,3xBerm,2xEden Fgt	Chq-R#4945	\$3,168.00
11-Aug-20	I&L.Sunlay Charity Donation	Chq-R#4950	\$100.00
14-Aug-20	Shellies P.C-Charity Race Entries	Chq-R#4952	\$298.00
14-Aug-20	Tow P.C-Charity Race Entries	Chq-R#4951	\$658.00
14-Aug-20	Dapto P.C-Charity Race Entries	Chq-R#4953	\$190.00
19-Aug-20	Tow P.C-\$10 R/R Entries	Chq-R#4954	\$450.00
19-Aug-20	G.Ashton \$10 R/R Entries	Cash-R#4955	\$50.00

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25-Aug-20	Suth.P.C-Berowra,Harringtonx2 Fgt	Chq-R34956	\$288.00
25-Aug-20	B.Lloyd Life Rings-40 Off-Berk P.C	Cash-R#4957	\$16.00
31-Aug-20	Gwyn.P.C.3xBerm,2xEden,C/Race	Chq-R#4958	\$642.00
31-Aug-20	Interest On Account	Interest	\$0.37

\$8,710.37

31-Aug-20 Income Balance \$51,048.22

Expenditure			
1-Aug-20	Trans.Fee For July 2020	Fee	\$6.50
3-Aug-20	Trans.To VISA Card-	Transfer	\$2,000.00
4-Aug-20	Truck Repairs-Ill.Truck Centre	Chq26230297	\$987.25
5-Aug-20	Amaysim	EFT	\$10.00
7-Aug-20	Driver/Lib Accom-2nd Eden	EFT	\$110.00
8-Aug-20	Viva Energy-Fuel	EFT	\$507.48
15-Aug-20	Viva Energy-Fuel	EFT	\$113.99
17-Aug-20	Chloe Saxby-Charity Race	Chq26230298	\$410.00
18-Aug-20	Linkt Syd.Toll	EFT	\$100.00
22-Aug-20	Viva Energy-Fuel	EFT	\$535.15
26-Aug-20	Linkt Syd.Toll	EFT	\$100.00
26-Aug-20	Telstra	EFT	\$43.95
31-Aug-20	TruckRepairs& Windscreen-I.T.C.C	Chq26230299	\$946.00

\$5,870.32

31-Aug-20 Closing Account Balance \$45,177.90

IMB Debit Card Account 200816459

1-Aug-18 Opening Balance \$1,101.63

Income			
3-Aug-20	Transfer From Chq Account-Wages	Transfer	\$2,000.00
31-Aug-20	Interest On Account	Interest	\$0.02

31-Aug Income Balance \$3,101.65

Expenditure			
1-Aug	Visa Card Fee	Fee	\$1.60
2-Aug	Driver/Lib Accom-1st Eden	Visa	\$90.00
9-Aug	Dri/Lib Wages & Card Fee-2 Eden	ATM	\$752.50
12-Aug	Driver/Lib Accom-2nd Eden	Visa	\$90.00
14-Aug	Dri/Lib Wages & Card Fee-Berowra	ATM	\$402.50
23-Aug	Driver/Lib Wages-Kariong	ATM	\$400.00
27-Aug	Driver/Lib Wages-1st Harrington	ATM	\$750.00
28-Aug	Dri/Lib Accom-Harrington 19,20	ATM	\$230.00
29-Aug	Caltex Wyong-Fuel	Visa	\$100.00

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31-Aug-20	Closing Balance	\$285.05
IMB Interest Term Deposit Account 200838698		
31-Aug-20	Closing Balance	\$120,000.00

General Business

1. The winner from Tibooburra will receive a cup and certificate
2. \$10 ring numbers need to be in by 1st Sawtell
3. There is \$4080 in prize money the Gold band race there will be six prizes

Meeting closed: 8.40 pm
Next meeting will be at Berkeley Pigeon club 7.00pm
7th July 2020