



Committee Meeting
5th November 2019 7.00pm

Venue: Berkeley Pigeon club

Present: J Sheppard, D Armstrong, D Miller, D Louth, A Szalai
P Clark, F Raschilla,
Apologies: M Maidman

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

Treasurer report: moved: All in favor
Moved: F R second: D L

October SCF Account Reconciliation

IMB Cheque Account 200816460			
1-Oct-19	Opening Balance		\$37,148.67
Income			
	Shellies Nat,G/P,S/Plate,O.O.A	Cash	\$1,250.80
4-Oct-19	Ring		
9-Oct-19	S.Saywell SCF & IGBF Rings	EFT	\$50.00
10-Oct-19	Berk.Nat,G/P,S/Plate	Rec4891Chq	\$750.00
10-Oct-19	R.Irwin SCF Rings	Rec4892Cash	\$28.00
10-Oct-19	Towradgi O.O.A Rings	Rec4888Chq	\$30.00
10-Oct-19	Tow.Soldiers Cup Noms & Pools	Rec4887Chq	\$155.00
10-Oct-19	Tow.Grand Prix Noms & Pools	Rec4886Chq	\$694.00
10-Oct-19	Tow & W/Bulli Nat.Noms & Pools	Rec4885Chq	\$1,186.00
10-Oct-19	Dapto Freight-2nd Payment	Rec4880Chq	\$3,092.36
10-Oct-19	G.Ashton SCF Rings	Rec4883Chq/Cash	\$90.00
10-Oct-19	L.Primmer SCF Rings	Rec4881Cash	\$40.00
10-Oct-19	G.Wiktor IGBF Rings	Rec4882Cash	\$50.00
10-Oct-19	V.Vlaisavjlevic IGBF Rings	Rec4884Cash	\$50.00
10-Oct-19	Shellies SCF Rings	Rec4889Cash	\$48.00
10-Oct-19	P.Clarke SCF Rings	Rec4890Cash	\$4.00
10-Oct-19	A.Krkovski Rings & O.O.A	EFT	\$101.20
11-Oct-19	Rings		
16-Oct-19	Tow & W/Bulli Nat.Loft Auction	Rec4894Chq	\$735.00
16-Oct-19	Gwynneville Freight-2nd Payment	Rec4893Chq	\$1,220.02
25-Oct-19	Dapto O.O.A Rings	Rec4896Chq	\$42.80
25-Oct-19	Dapto & Gwynn.Crawford	Rec4897Chq	\$351.00

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President: Jeff Sheppard Secretary: David Armstrong

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25-Oct-19	Dap&Gwy.F/Shield Noms,Dap.Lofts	Rec4898Chq	\$188.00
25-Oct-19	Dap(288)&Gwy(109).J.Graham	Rec4899Chq	\$397.00
25-Oct-19	Dapto Launceston Noms	Rec4900Chq	\$325.00
25-Oct-19	Dapto Soldiers Plate	Rec4901Chq	\$145.00
25-Oct-19	Dap(318)&Gwy(60)G/Prix	Rec4902Chq	\$378.00
25-Oct-19	Dap(1056(Gwy(136)National	Rec4903Chq	\$1,192.00
29-Oct-19	Shellies Phillip Island Payment	Chq D.Louth	\$275.00
29-Oct-19	W/Bulli Frat.Shield Lofts	Rec4895Chq	\$120.00
31-Oct-19	Interest On Account	Interest	\$1.64
			\$12,989.82
31-Oct-19	Closing Balance		\$50,138.49

Expenditure			
1-Oct-19	Viva Energy-Deisel	EFT	\$234.17
1-Oct-19	Driver/Lib Accom.Phillip Island	EFT	\$105.00
1-Oct-19	Trans.Fee For September	Fee	\$34.00
2-Oct-19	AMAYSIM	EFT	\$10.00
8-Oct-19	Viva Energy Fee	EFT	\$2.20
9-Oct-19	D.Miller Honurium	Chq25948170	\$250.00
9-Oct-19	D.Louth Launceston P/Money	Chq25948165	\$286.00
9-Oct-19	D.Armstrong YBD P/Money	Chq25948158	\$300.00
9-Oct-19	D.Louth Honurium Race Sec.	Chq25948166	\$500.00
9-Oct-19	D.Armstrong Honurium Sec.	Chq25948167	\$500.00
10-Oct-19	L.Louth Launceston P/Money	Chq25948163	\$450.00
11-Oct-19	M.Maidman Hon.Ring Sec.	Chq25948168	\$750.00
12-Oct-19	P.Clarke YBD P/Money	Chq25948160	\$200.00
12-Oct-19	J.Monteleone Launc.P/Money	Chq25948164	\$340.00
14-Oct-19	A.Szalai YBD P/Money	Chq25948159	\$250.00
14-Oct-19	A.Szalai Hon.Treasurer	Chq25948169	\$750.00
15-Oct-19	Viva Energy-Deisel	EFT	\$347.60
17-Oct-19	P.Wallace Launceston Lib.	Chq25948147	\$50.00
17-Oct-19	D.Miller Sold.Plt P/Money	Chq26230288	\$100.00
21-Oct-19	R.Whitehead G/Prix P/Money	Chq26230283	\$250.00
22-Oct-19	C.Marshall YBD P/Money	Chq25948162	\$183.00
22-Oct-19	D.Louth National P/Money	Chq26230279	\$350.00
23-Oct-19	S.Pjevac G/Prix P/Money	Chq26230281	\$450.00
24-Oct-19	J.Armstrong Sold.Plt P/Money	Chq26230286	\$320.00
24-Oct-19	J.Armstrong \$10 Ring P/Money	Chq26230272	\$635.00
24-Oct-19	K.Bowmaker National P/Money	Chq26230275	\$1,755.00
25-Oct-19	F.Raschilla G/Prix Pools	Chq26230285	\$116.00
25-Oct-19	P.Barnes G/Prix P/Money	Chq26230284	\$160.00
25-Oct-19	F.Raschilla Sold.Plt P/Money	Chq26230287	\$180.00
25-Oct-19	J.Matthews \$10 Ring P/Money	Chq26230274	\$254.00
25-Oct-19	F.Raschilla National Pools	Chq26230280	\$298.00

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25-Oct-19	F.Raschilla \$10 Ring P/Money	Chq26230273	\$381.00
25-Oct-19	F.Raschilla National P/Money	Chq26230276	\$1,000.00
28-Oct-19	L.Jackson J.Crawford P/Money	Chq25948131	\$184.00
28-Oct-19	Telstra	EFT	\$54.86
30-Oct-19	AMAYSIM	EFT	\$10.00

\$12,039.83

31-Oct-19	Closing Account Balance		\$38,098.66
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IMB Debit Card Account 200816459			
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1-Oct-19	Opening Balance		\$2,462.33
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Income			
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31-Oct-19	Interest On Account	Interest	\$0.01
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\$2,462.34

Expenditure			
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1-Oct-19	Visa Card Fee		\$1.60
3-Oct-19	Driver/Lib Wages-Phillip Island	Cash	\$750.00
4-Oct-19	Deisel Glenrowan	Eftpos	\$299.16
5-Oct-19	Deisel Glenrowan	Eftpos	\$338.08
9-Oct-19	Driver-Unload Baskets To Clubs	Cash	\$100.00

\$1,488.84

31-Oct-19	Closing Balance		\$973.50
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IMB Fixed Term Deposit Account-200838698			
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01-Oct-19			\$120,000.00
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31-Oct-19	Closing Balance		
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Correspondence: Received

General Business

1: The SCF truck will be participating in the Convoy this year driven by Robert Hodgson. Jeff and Dave Miller and other Members cleaned the truck for the convoy great work done by members for charity

2: Dave Miller and Jeff Sheppard to fix rust repairs on truck.

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3: 20 Gold Band rings were donated back to the Fed for a raffle on the presentation night
Peter Clarke is also donating a quilt for the night
Moved: D M second: F R

4: BIG THANK YOU TO ROBERT HODGSON for driving the truck in the convoy

Meeting closed: 8.45pm

Next meeting will be 3rd December at Berkeley pigeon club 7.00pm