

Parramatta Bridge Club Inc. Committee

MINUTES 16th March 2021

MEETING OPENED: 8.00pm

1 **ATTENDANCE:** Sandy Boyd, Shannon Queree, Ian Caddy, VT Alanagar, Ted Richards, Caimein Bowyer
Apologies: Annette Ashmore

2. **CONFIRMATION OF MINUTES OF PREVIOUS MEETING:**

Amendment: none

Motion: Minutes of previous meeting (Feb) be approved

1. Ian Caddy 2. Sandy Boyd AIF

3. **BUSINESS ARISING:**

Mtg	Description
	All actions from previous committee closed.

4. **CORRESPONDENCE**

4.1 IN:

Date	Sender	Content	Action

4.2 OUT:

Date	Sender	Content	Action

5. **REPORTS**

No reports tabled

5.1 President	<ul style="list-style-type: none">♣ No Report tabled♣ Monday went well, few little teething problems, people seemed to have enjoyed themselves, finished by 1.35pm with a late start♣ Consider permanent no lunch break?♣ Return to Saturday as soon as possible, BBO Saturday will finish end of March, still looking for a new venue♣ BBO wed nights to finish end of June, with a review in May♣ Action SQ book Carlingford court from 10th April 12.30-4.30pm♣ Confirm booking costs, Sandy to contact Eric Lam to direct, ask about covid plan requirements
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	<ul style="list-style-type: none"> ♣ Have a look at the event calendar red points events now included ♣ SQ to look at formatting of the printed booklet
5.2 Treasurer	<ul style="list-style-type: none"> ♣ Balance Feb \$ 14,414.28 ♣ June budget revue ♣ Term deposit matures in September ♣ Next meeting look at table fees and director costs
5.3 Tournament Secretary	<ul style="list-style-type: none"> ♣ No activity
5.4 Masterpoints	<ul style="list-style-type: none"> ♣ No activity
5.5 Membership	<ul style="list-style-type: none"> ♣ No activity
5.6 Education	<ul style="list-style-type: none"> ♣ No activity

Motion: All Reports be accepted 1. Caimein Bowyer 2. Ted Richards AIF

7 GENERAL BUSINESS

8 NEXT MEETING: 13th April 2021

9 MEETING CLOSED: 9.30pm

Parramatta Bridge Club, Inc

Account code	Account Name	January	February	March
1000	Table money	\$ -	\$ 975.49	\$ 1,149.26
1050	Masterpoint Levies	\$ -	\$ -	\$ -
1100	Miscellaneous Income	\$ -	\$ 250.00	\$ 55.00
	Membership Fees	\$ 30.00	\$ 1,350.00	\$ 1,680.00
1150	Home	\$ 30.00	\$ 1,170.00	\$ 1,410.00
1200	Away	\$ -	\$ 180.00	\$ 270.00
1250	Congress			
1300	Charity Day			
1350	Interest Commonwealth Bank Account			
1400	Interest Term Deposit			
1450	Refund 2015 Hall Bond			
1500	Rent Re-Imbursement			
1600	Donations/Transfer			
1700	NSWBA Grant			
	TOTAL INCOME	\$ 30.00	\$ 2,495.49	\$ 2,884.26
2000	Directors' Fees	\$ 880.00	\$ 680.00	\$ 640.00
	Rent			
2050	Burnside			
2100	Carlingford			\$ 363.75
2150	Catering			
2200	PO Box			
2250	Office/Stationery/Printing			
2300	Masterpoints	\$ 46.73		
2350	Affiliation Fees			
2400	GNOT/Entry Fees			
2450	Honorariums			\$ 200.00
2500	Congress			
2550	Prizes			
2600	Incorporation			\$ 47.00
2625	Education and Training		\$ 742.50	
2650	Miscellaneous	\$ 250.00	\$ 220.00	\$ 92.78
2700	Web Hosting	\$ 66.00		
2750	Donations (Charity)			
2800	NSWBA Grant			
2825	Equipment Purchases			
2850	Equipment Repairs			
2875	Software and Networks			\$ 139.00
2900	Bank Fees			
2950	Boards/Cards			
3000	Depreciation			
3025	Furniture, etc. Repairs			
3050	Furniture, etc. Purchases			
3100	Planets			
3150	Christmas Party			
3200	Hall Bond			
	TOTAL EXPENDITURE	\$ 1,342.73	\$ 1,642.50	\$ 1,481.53
	SURPLUS/DEFICIT FOR THE MONTH	-\$ 1,312.73	\$ 853.99	\$ 1,402.73
	BANK BALANCE - BOM	\$ 13,371.29	\$ 12,158.56	\$ 11,017.55
	Surplus/Deficit for the Month	-\$ 1,312.73	\$ 853.99	\$ 1,402.73
	Less Unpresented cheques	\$ -	\$ -	\$ -
	Plus Outstanding deposits	\$ -	\$ -	\$ -
	BANK BALANCE - EOM	\$ 12,158.56	\$ 13,012.55	\$ 14,414.28