



Sunbury Little Athletics Centre Inc.

P.O. Box 673,

SUNBURY, VIC, 3429.

Email: sunbury@lavic.com.au

Web: www.sunburylac.org.au

Sunbury LAC Meeting Minutes

Wednesday 6th December

Present: Justine Haxby, Narelle Coughlan, Brooke Rennie, Carmel Elliott, Robyn Thies, David Thies

Apologies: Jarrod Watson, Deb Watson, Lou Stepanoski, Alex Chillingworth, Emma Lynch

Previous Meeting Minutes: Nil minutes to pass

Business Arising: Nil

Secretary Report: Nil

Safety/Risks: Unsupervised kids, kids dropped off and left with no parents. Note been put in newsletter but announcements need to be made at competitions.

Treasurers Report: As tabled, emailed by Deb.

Dave requires a cheque for \$1826.36

Meeting \$40, Hoodies \$907.50, Ribbons to Toddler races \$81.72, Tear Drop for CBF \$203.64, Sunscreen, toilet paper and sandwich bags \$19.50, Large Batteries \$28.00, Sausages for BBQ \$168.00, Walk bibs \$275.00, numbers on bibs \$95.00, Tent pegs \$8.00

Moved: Narelle Coughlan

Seconded : Justine Haxby

Presidents Report: Records for Scissor jump to be added this year for U8 and U9 and for next season for U10. Agreed upon via email.

Region Track and Field Entries now open.

Smartie Grants need to be in by tomorrow, Receipts required for same.

Xmas Break up – Sausages left over from Coburg challenge to be free for kids, \$1 or \$1.50 for everyone else.

Need someone to cook BBQ

Bread Robyn to organise

Santa, lollies, fun races etc.

Bullying issues in U8 Girls, complaint made, happened twice if continues further action needs to be taken.

Moved: Brooke Rennie

Seconded: Carmel Elliott

NMR Delegate: Dave attended, Age group change further discussion and region relays and multi discussed and deemed successful.

Next meeting Feb, not doing a Jan meeting for NMR

Fundraising:

Xmas Raffle

Sunbury Cycles \$50 voucher only, no bike

Intersport, sports bag of goodies

Jarrood donating USB air conditioner.

Dave to source other prizes.

Sell tickets this Saturday and next Thursday night, to be drawn Thursday night, proceeds to go to RCH.

Team Manager: Greg did multi's all good

Relays, Greg and Justine

22 teams competed, medalled in 6, 3 through to state

Mixed U9, 12 and 14's in the 4 x 100m

Carmel suggested that each team needs a coach/team manager. A parent from each team needs to nominate and if not the team is not entered. Too much work for Team manager to organise kids training, order etc when stuck at protests.

Registrar: 185 paid as of 6/12/17

5 unpaid, was 25 but LAVIC have wiped out 20.

Coaching: Dave, all good

Web Manager: Nil

Technical: Gates all good

Equipment: Long Jump requires 3 more tape measures, fibreglass 25m and 2 x white spike poles.

Moved: Narelle Coughlan

Seconded: Carmel Elliott

Canteen: had inspection done, need silicone around the sink, email Council to fix same.

General Business: Committee vote via email for age group change as not enough present at meeting. Need a representative at the meeting on Sat 16th Dec, Dave to go otherwise Kathleen will represent Sunbury.

Next Meeting Wed 17th Jan

Meeting Closed at 9.25pm



FINANCIAL REPORT

Covering period 01-11-2017 to 30-11-2017

SUNBURY LITTLE ATHLETICS CENTRE INC.

Opening Ledger Balance \$ 20,533.19

Unpresented transactions at start of period

Opening Bank Balance \$ 20,533.19

Operating Income		Cross check to bank statement
Uniforms	\$ 447.44	x
Regos	\$ 331.20	x
uniforms	\$ 215.98	x
Regos	\$ 259.20	x
Canteen (4/11)	\$ 195.30	x
Uniforms (4/11)	\$ 181.00	x
Uniforms (9/11)	\$ 76.00	x
Canteen (9/11)	\$ 323.70	x
Regos	\$ 225.60	x
Uniforms	\$ 179.50	x
Canteen (18/11)	\$ 518.85	
Regos	\$ 158.40	
Total Operating Income for the period	\$ 3,112.17	

Operating Expenditure		cheque #	
Lisa Kosinski - Canteen Wages (4/11)	\$ 150.00	411	
Canteen expenses (4/11)		cash	\$ 187.60
Canteen expenses (9/11)		cash	\$ 52.61
David Thies - Bunnings, LAV book, donations Cody & Elias, officeworks, coke	\$ 843.93	410	
Lisa Kosinski - Canteen Wages (9/11)	\$ 150.00	412	
Canteen expenses (18/11)		cash	\$ 136.74
Lisa Kosinski - Canteen Wages (18/11)	\$ 150.00	413	
Lisa Kosinski - Canteen Wages (23/11)	\$ 150.00	414	
Total Operating Expenditure for the period	\$ 1,443.93		

Bank Fees

Bank Interest

\$ -

Closing Bank Balance \$ 22,201.43

Unpresented Cheques

LAV \$ 575.00

\$ 575.00

Closing Ledger Balance \$ 21,626.43