Sunbury Little Athletics Centre Inc.
P.O. Box 673,
SUNBURY, VIC, 3429.
Email: sunbury@lavic.com.au
Web: www.sunburylac.org.au

SLAC Meeting Minutes 7th December 2016

Present: Justine Haxby, David Thies, Emma Lynch, Robyn Thies, Alex Chillingworth
Christina Cowell, Lou Stepanoski, Mark Chatman, Carmel Elliott.

Apologies: Jessica Partridge, Lyall Clewer, Steve Coughlan, Narelle Coughlan, Jared Watson, Deb Watson,

Previous meeting minutes: Moved: Justine Haxby
Seconded: Lou Stepanoski

Outstanding business: Honour board- Jared
Roller door lock
Start line speakers

Secretary report: LAA centre survey done by Dave
Child Safe Standard updates received
Top Centre Awards changing- transition program received
Uniform invoice given to Carmel

Moved: Lou Stepanoski
Seconded: Alex Chillingworth

Treasures Report: Report as tabled

Moved: Mark Chatman
Seconded: Justine Haxby

Presidents Report: Speakers for start line 3wks
Credit note form Hart sports $2646
Steve Rodwell- Hurdles Trolley
Age Group change- send letter re: increments
Child Safety posters
Cheque required for gas bottle, paint, caps and baton's $339.29
Jetstar round
BBQ egg and bacon Rolls 70 rolls needed
Waiting on payment for gates and radios $2200

Region Delegate: meeting at Lancefield
Region multi expenses cheque received
First Aid cheque received for Tracey Sparks
Talked about banking Term deposits
Thanks for holding multi event
Bills for multi and relay entries
Relay and best performance cards

Fundraising: Christmas raffle

Team Manager: 27 Teams for Region relays – 8 teams through to State Event
No duties for State

Registrar: 201 paid members
27 unpaid at present

Coaching & Training: Going well, ? Next year specific dates for age groups or events if more helpers

Web/Tech. manager: Nil/Update done

Equipment manager: Nil

Canteen: Nil

General Business: Christmas fun day: Emma not available possibly Greame Wombwell to announce
Do only 2 events one throw, one jump and 100m
Choc Santa's for toddler race
Santa suit and lolly bags
Try and organise Firetruck for Santa
Subway- aero cones and officials vests, Jetstar drink coolers to be picked up at State relays

Next meeting 11th January 2017
Venue: The Strand Sunbury
Start time: 1930hrs

Closed: 2120hrs

SUNBURY LITTLE ATHLETICS CENTRE INC.

FINANCIAL REPORT **30th November 2016**

Covering period 01-11-2016 to 30-11-2016

Opening Ledger Balance	**$**	**20,643.22**	
Unpresented transactions at start of period			
Opening Bank Balance	**$**	**20,643.22**	

Operating Income			Cross check to bank statement
			x
Canteen	$	5,212.60	x
Uniforms	$	2,154.21	x
Dinner Dance 2015	$	50.00	x
Multi/Relays	$	460.00	x
Raffle	$	186.00	x
BBQ Bunnings	$	1,682.15	x
Sponsorship Bumblebeanz	$	500.00	x
Registrations	$	897.75	x
Sponsorship Ford	$	100.00	x
Total Operating Income for the period	**$**	**11,242.71**	

Operating Expenditure					cheque #
Canteen Stock/Wages Lisa Kosinski			$	381.68	354
Canteen Stock/Wages Lisa Kosinski			$	1,113.94	356
D.Thies	BBQ expenses Bunnings	396.84	$	2,770.95	357
	Uniforms	1671.25			
	BBQ Regions	645.85			
	Sand/equipment	57.01			
Game Day Apparel Uniforms			$	2,426.90	355
Canteen Stock/Wages Lisa Kosinski			$	364.50	358
Canteen Stock/Wages Lisa Kosinski			$	405.58	360
Total Operating Expenditure for the period			**$**	**7,463.55**	

Bank Fees		
Bank Interest		
	$	-
Closing Bank Balance	**$**	**24,422.38**

Unpresented Cheques			
LAVIC Region Relay Team Fees	$	540.00	359
	$	**540.00**	
Closing Ledger Balance	**$**	**23,882.38**	

Commentary