

Meeting April 21st

Apologies

Feng., Richard Taylor,

Minutes

Read & received.

Debits

Credits

Financial

Traveller

80.00

Traveller 105.00

Tex's gas

6.00

Panty

49.00

Projector

130.00

TOTALS

265.00

\$ 105.00

~~Balance~~

105.00

Total debits

\$160.00

Balance

\$354.00

NOTE

debit \$5.00 to J.S. for overcharge on peaches dine.

General

Business

\$2.50 to Brenda " heritage

Gambling Night

Profit nil loss nil club members nil.

Traveller Reine

cancelled

Traveller arranged for May 22nd, Birchgrove Park.

Moved

H. Burns

recorded

B. Lyons

purchase of club screen.