

Bunbury Bridge Club Inc.

## **Management Committee meeting Minutes –11 March 2024**

### **PRESENT**

Andy Males, Minetta Hall, Bev Hopley, Brian Hanson, Mike Van Wyk, Norm Hoskin, John Ferguson, Colin Saunders, Chris Hollingsworth

### **APOLOGIES – Nil**

The meeting opened at 10.00 by Andy Males (President)

Minutes of the previous meeting held on 12 February 2023 had previously been supplied to committee members.

Minutes moved for acceptance by John Ferguson and seconded by Bev Hopley. This motion was carried.

Correspondence report previously supplied to committee members. Moved by Bev Hopley Seconded by Chris Hollingsworth carried.

### **TREASURER'S REPORT**

Norm Hoskin supplied a Financial Summary for December and January this was emailed to the committee members prior to the meeting.

The club's financial position as it stands at present show the Cash account having a balance of \$18,739.02 and a term deposit of \$31,846.59 making a total of \$50,585.61

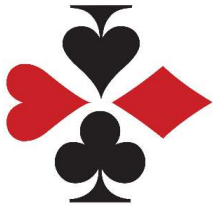
Income for this period was \$3502.76.00 made up mostly from table fees. Expenditure was \$1113.37. Income from sessions is so far \$24,805.00. This is ahead of the forecast for the year to date by \$1021.00.

The term deposit has been left unchanged at 3.4% until the 8<sup>th</sup> July.

Moved by Mike Van Wyk to accept the Report and Seconded by John Ferguson, carried.

### **BRIDGE CO-ORDINATORS REPORT**

Bridge Co-Ordinator's Report emailed to the committee.



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As there was no January committee meeting, this report intends to cover the **January / February 2024 Period.**

### **JANUARY 2024**

Attendance summary below:

<b>Day</b>	<b>Average # Tables</b>	<b>Min # Tables</b>	<b>Max # Tables</b>
Monday	7	5.5	8
Tuesday	7	5	8
Wednesday	5	4	5.5
Friday	8	6	9
Saturday	5	3.5	6.5

December 2023 saw our first ever "Youth Member" attend a regular session: 11 year-old Jade Arthur played in her first regular session on Saturday 16<sup>th</sup> December. We mustn't have scared her off because she returned on Monday 18<sup>th</sup> December to play again! Thank you to everybody for making Jade feel welcome.

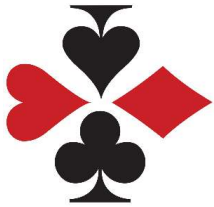
### **FEBRUARY 2024**

Attendance summary below:

<b>Day</b>	<b>Average # Tables</b>	<b>Min # Tables</b>	<b>Max # Tables</b>
Monday	7	6.5	8.5
Tuesday	6	5	7
Wednesday	4	3.5	5.5
Friday	8	5	9.5
Saturday	6	4.5	7.5

### **GOLD COAST CONGRESS**

We had good representation of our Club at the Gold Coast Congress with 7 of our club members partaking in the international event. The following people played: Colin, Esther and Jo Saunders, Chris Hollingsworth, Di Taylor and Gwen Clarke; and our beloved director Brian Wade went over to be a Tournament Director. All 7 people thoroughly enjoyed their time at the congress, and some have even booked to return next year. The Congress Convenor was overly impressed by Brian's knowledge base and professionalism that his presence has been requested again for the full duration of the congress next year. Well done Brian!



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### **CHARITY WEEK RECAP**

The Bunbury Bridge Club's "Charity Week" kicked off on Monday 19<sup>th</sup> February. This year's chosen charity was Waratah Support Centre, Bunbury. Waratah is a not-for-profit organisation that provides family and domestic violence and sexual assault services throughout the South-West of Western Australia. The total funds raised by the Bunbury Bridge Club was \$512 which is a combination of 50% of the table fees paid by each player plus additional donations made by club members and proceeds of a book loan charity jar. Thank you to all those who contributed.

### **BEGINNERS' COURSE RECAP**

February also saw our Club provide an 8-lesson Beginners' Course over a three-week period. Thank you to Mike Van Wyk who conducted these lessons. Mike had advertised widely through the local radio, local newspaper, local councils' notice boards at libraries, swimming pools and art galleries, at shopping centres, on several Facebook sites, the club website and through word-of-mouth from club members. He had 12 people express an interest in learning, 8 people paid for the course but one dropped out so he finished with 7 beginners. Mike has offered to open the Club on Monday nights for a couple of weeks so the beginners can reinforce their learning before joining regular sessions. All 7 enjoyed the lessons and appreciated the assistance provided in Esther's workbook. Once again, all felt that the 8 lessons in 3 weeks was tiring, but provided good reinforcement before things that had been learned were forgotten.

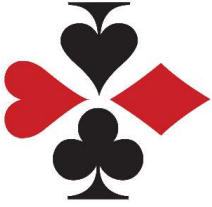
### **SUCCESS AT THE ALBANY CONGRESS**

Two of our members had a very successful time at the Albany Bridge Congress, Colin and Esther Saunders won the Welcome Pairs event on Friday 1<sup>st</sup> March. They also made it into the Pairs Final on Saturday 2<sup>nd</sup> March, but "only" came 9<sup>th</sup> out of 14, which we think is still pretty good! Their team also won the day on Sunday 3<sup>rd</sup> March. Well done Colin and Esther.

### **NEW BUSINESS**

The Christmas function was discussed as to the cost of this event, and it was agreed by the committee to review this event and by the AGM we will have an idea of the costs and will assess this function.

Bev Garrett has with the assistance of Cheryl Cayley organised this event over the past two years with great success and we are very thankful for their efforts.



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I want to thank Mike Van Wyk who has volunteered to act as Secretary in my absence whilst I am away on holiday from Easter.

Congratulations to Brian Wade who has been appointed to a National Level 3 TD on the Register for ABF National Directors.

### HISTORY OF MAINTENANCE AND EXPENDITURE & NEW EQUIPMENT.

Margie Mullen has gone to a lot of effort in summarising these expenses from 1991 to the present time. These expenses run to approximately \$4000.00 per annum from that time.

The committee agreed that monies need to be budgeted for future major repairs. Colin Saunders is to inspect and advise where to start the process for future maintenance.

From this a 5 year building maintenance plan will be developed and estimates made for repairs.

Margie's Report is appended to these minutes, and we thank her for her time and great effort in comprising this report.

Brian Hanson has spent many hours analysing the movements played and how to support our members to attend more than once a week. A summary of this is as follows:

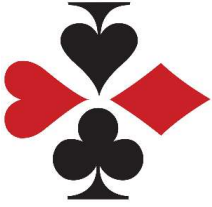
#### Number of boards and movements selected.

As a result of an investigation by Brian Hanson, it was pointed out that between Oct and Feb the average number of boards played was 27/28 and that Howell outnumbered Mitchell by a factor of 3:1. In February 2024 it had risen to 13:2.

In terms of MP (Master Points) allocated to winners, it was demonstrated that a Howell movement generated more MP than if a Mitchell was played based on the same number of tables.

The question was asked, 'Why aren't the points allocated to each movement the same when the same number of boards were played'? Andy said he had talked to Brian Wade about this and Brian W said that for the same number of tables and rounds played, that a Mitchell and Howell attracted the same number of master points.

It was shown that the total MP allocated for Howell movements created 50% higher points being awarded because different formulas are used to calculate the MP awarded to the winners of the two movements.



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It was also suggested that the 'BBC Directors Movement Guide' be reviewed to consider including more Mitchell movements.

The committee voted (7:1) to leave things as they are.

Proposal to consider two categories of membership. 'Competitive ABF affiliated' and 'Social',

Brian Hanson circulated a very detailed paper prior to the meeting outlining an approach which suggested asking the members to discuss the possibility of an increase in the number of times members could play at the club. His belief was expressed that the majority in the club rated social interaction above earning MP and that more sessions per week focused on social bridge sessions should be scheduled.

**PROPOSAL:** "That the Committee call a Special General Meeting of members to discuss creating 2 membership groups".

The above proposal was defeated (7 against, 1 for).

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Andy Males President

Minetta Hall, Secretary

Item #		February			Year to Date		
		Actual	Forecast	Diff	Actual	Forecast	Diff
1	Opening (Cash Account)	\$18,739	\$16,147	\$2,592	\$11,659	\$11,659	\$0
2	Average players per session	22	24	-1.5	23	24	-0.6
3	Sessions	24	0	24	184	0	184
	<b>Income</b>						
4	Players	539	480	59	4300	4128	172
5	Table Fees	\$3,080	\$2,766	\$314	\$24,805	\$23,784	\$1,021
6	Special Events	\$0	\$0	\$0	\$768	\$720	\$48
7	Subs	\$0	\$0	\$0	\$4,990	\$5,000	-\$10
8	Net Token Sales	\$96	\$0	\$96	\$30	\$0	\$30
9	Lessons & Training	\$200	\$250	-\$50	\$485	\$250	\$235
10	Congress	\$0	\$0	\$0	\$0	\$0	\$0
11	Disposals	\$0	\$0	\$0	\$0	\$0	\$0
12	Fund Raising/Charity	\$115	\$5	\$110	\$320	\$40	\$280
13	Account Transfers	\$0	\$0	\$0	\$0	\$0	\$0
14	Refunds	\$12	\$0	\$12	\$24	\$0	\$24
15	Synergy Credit	\$0	\$0	\$0	\$630	\$0	\$630
16	Functions	\$0	\$0	\$0	\$300	\$0	\$300
17	<b>Sub-Total</b>	<b>\$3,503</b>	<b>\$3,021</b>	<b>\$482</b>	<b>\$32,352</b>	<b>\$29,794</b>	<b>\$2,558</b>
	<b>Expenditure</b>						
18	ABF Master Points	\$0	\$0	\$0	\$746	\$750	-\$4
19	ABF Capitation	\$0	\$0	\$0	\$116	\$0	\$116
20	Accounting Audit	\$0	\$0	\$0	\$100	\$100	\$0
21	Website	\$0	\$0	\$0	\$330	\$300	\$30
22	BAWA	\$0	\$0	\$0	\$91	\$0	\$91
23	Congress	\$0	\$0	\$0	\$63	\$0	\$63
24	Bridge Supplies	\$0	\$700	-\$700	\$0	\$2,100	-\$2,100
25	Cleaning	\$640	\$740	-\$101	\$5,749	\$5,860	-\$111
26	Fund Raising	\$0	\$360	-\$360	\$0	\$360	-\$360
27	Equipment/Fittings	0	\$40	-\$40	\$287	\$320	-\$33
28	Electricity	\$0	\$0	\$0	\$1,242	\$1,400	-\$158
29	Cleaning Consumables	\$0	\$20	-\$20	\$36	\$160	-\$124
30	Food & Drinks	\$146	\$300	-\$154	\$1,937	\$2,400	-\$463
31	Bathroom Consumables	\$0	\$40	-\$40	\$320	\$320	-\$0
32	Insurance	\$0	\$0	\$0	\$0	\$0	\$0
33	Grounds	\$83	\$125	-\$42	\$999	\$1,000	-\$1
34	Office Supplies	\$0	\$50	-\$50	\$64	\$400	-\$336
35	City of Bunbury Rates	\$0	\$0	\$0	\$1,955	\$1,800	\$155
36	Water (Aqwest)	\$0	\$0	\$0	\$641	\$550	\$91
37	Sewerage (Water Corp)	\$0	\$0	\$0	\$548	\$700	-\$152
38	Repairs & Maintenance	\$0	\$100	-\$100	\$1,563	\$800	\$763
39	Security	\$0	\$0	\$0	\$253	\$260	-\$7
40	Lessons & Training	\$0	\$0	\$0	\$0	\$0	\$0
41	Communications	\$90	\$90	\$0	\$720	\$720	-\$0
42	Functions	\$0	\$0	\$0	\$2,762	\$2,000	\$762
43	Administration	\$152	\$50	\$102	\$1,150	\$400	\$750
44	Capital Works	\$0	\$0	\$0	\$888	\$2,000	-\$1,112
45	Australian Bridge	\$0	\$0	\$0	\$150	\$200	-\$50
46	<b>Sub-Total</b>	<b>\$1,113</b>	<b>\$2,615</b>	<b>-\$1,502</b>	<b>\$22,882</b>	<b>\$24,900</b>	<b>-\$2,018</b>
47	<b>Closing (Cash Account)</b>	<b>\$21,128</b>	<b>\$16,553</b>	<b>\$4,576</b>	<b>\$21,128</b>	<b>\$16,553</b>	<b>\$4,576</b>
48	<b>Cash Flow Movement</b>	<b>\$2,389</b>	<b>\$406</b>	<b>\$1,983</b>	<b>\$9,470</b>	<b>\$4,894</b>	<b>\$4,576</b>
	<b>Term Deposits</b>						
49	Opening	\$32,341	\$31,847	\$495	\$31,847	\$31,847	\$0
50	Interest	\$0	\$0	\$0	\$495	\$0	\$495
51	Transfer In	\$0	\$0	\$0	\$0	\$0	\$0
52	Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0
53	Closing	\$32,341	\$31,847	\$495	\$32,341	\$31,847	\$495
54	<b>Total Funds</b>	<b>\$53,470</b>	<b>\$48,399</b>	<b>\$5,070</b>	<b>\$53,470</b>	<b>\$48,399</b>	<b>\$5,070</b>

YEJ24 INCOME															
Item #	Description	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD	2022/2023
1	Monday Bridge	\$834.00	\$688.00	\$654.00	\$926.00	\$746.00	\$567.00	\$776.00	\$672.00					\$5,863.00	\$8,385.00
2	Tuesday Bridge	\$506.00	\$622.00	\$410.00	\$678.00	\$588.00	\$451.00	\$776.00	\$554.00					\$4,585.00	\$6,058.00
3	Wednesday Bridge	\$422.00	\$450.00	\$468.00	\$408.00	\$558.00	\$550.00	\$572.00	\$396.00					\$3,824.00	\$5,605.00
4	Thursday Bridge								\$30.00					\$30.00	\$198.00
5	Friday Bridge	\$576.00	\$572.00	\$814.00	\$492.00	\$708.00	\$940.00	\$736.00	\$696.00					\$5,534.00	\$8,198.00
6	Saturday Bridge	\$642.00	\$360.00	\$594.00	\$492.00	\$520.00	\$685.00	\$484.00	\$556.00					\$4,333.00	\$6,177.00
7	Sunday Bridge					\$170.00	\$40.00	\$250.00	\$176.00					\$636.00	\$0.00
8	Special Events	\$384.00	\$0.00	\$0.00	\$0.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.00	\$768.00
	Sub-Total	<b>\$3,364.00</b>	<b>\$2,692.00</b>	<b>\$2,940.00</b>	<b>\$2,996.00</b>	<b>\$3,674.00</b>	<b>\$3,233.00</b>	<b>\$3,594.00</b>	<b>\$3,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,573.00</b>	<b>\$35,389.00</b>
9	Subscriptions	-\$50.00	\$0.00	\$3,420.00	\$920.00	\$600.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,990.00	\$4,885.00
10	Net Token Sales	-\$12.00	-\$96.00	\$180.00	\$126.00	-\$144.00	-\$156.00	\$36.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$2,646.00
11	Lessons & Training	\$15.00		\$15.00	\$15.00	\$25.00	\$65.00	\$150.00	\$200.00					\$485.00	\$1,315.00
12	Congress													\$0.00	\$9,165.00
13	Disposals													\$0.00	\$0.00
14	Fund Raising/Donations	\$0.00	\$0.00	\$23.00	\$0.00	\$150.00	\$0.00	\$32.00	\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$530.10
15	Account Transfers													\$0.00	\$23,608.13
16	Refunds				\$12.50				\$11.61					\$24.11	\$341.79
17	Synergy Credit	\$325.00						\$304.54						\$629.54	\$0.00
18	Functions						\$300.00							\$300.00	\$140.00
19	Administration													\$0.00	\$12.00
20	Sunday Social Bridge													\$0.00	\$0.00
21	Bank Interest							\$0.10	\$0.15						
	<b>Total</b>	<b>\$3,642.00</b>	<b>\$2,596.00</b>	<b>\$6,578.00</b>	<b>\$4,069.50</b>	<b>\$4,305.00</b>	<b>\$3,492.00</b>	<b>\$4,166.64</b>	<b>\$3,502.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,351.65</b>	<b>\$78,032.02</b>
	<b>Regular Sessions Data</b>														<b>\$</b>
	<b>Players</b>	512	466	509	519	573	555	627	539	0	0	0	0	4300	
	<b>Members</b>	507	461	506	515	566	535	620	535	0	0	0	0	4245	\$25,470
	<b>Visitors</b>	5	5	3	4	7	17	7	3	0	0	0	0	51	\$408
	<b>Youth</b>	0	0	0	0	0	3	0	1	0	0	0	0	4	\$4
	<b>Directors</b>	17	19	20	21	20	18	22	20	0	0	0	0	157	\$942
	<b>Tokens</b>	407	342	410	375	417	410	417	364	0	0	0	0	3142	
	<b>Vouchers</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0
	<b>Volunteers</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0
	<b>Sessions</b>	22	22	22	22	24	21	27	24	0	0	0	0	184	
	<b>Players per Session</b>														
	<b>Monday</b>	28	30	28	32	32	33	27	29					<b>30</b>	<b>29</b>
	<b>Tuesday</b>	21	21	18	23	25	26	26	23.5					<b>23</b>	<b>21</b>
	<b>Wednesday</b>	19	16	21	18	20	24	20	17.5					<b>19</b>	<b>20</b>
	<b>Thursday</b>								5					<b>5</b>	<b>8</b>
	<b>Friday</b>	25	25	28	22	31	32	32	30					<b>28</b>	<b>28</b>
	<b>Saturday</b>	22	16	21	22	23	24	21	24					<b>21</b>	<b>22</b>
	<b>Sunday</b>					12	8	13	12.66667					<b>11</b>	<b>48</b>

YEJ24 EXPENDITURE																
Item #	Description	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	YTD	%	2022/2023
1	ABF Master Points	\$0.00		\$224.46	\$247.45			\$274.38						\$746.29	3.3%	\$993.66
2	ABF Capitation			\$30.80	\$31.80			\$53.40						\$116.00	0.5%	\$1,737.85
3	Accounting Audit	\$100.00												\$100.00	0.4%	\$100.00
4	Website						\$330.00							\$330.00	1.4%	\$330.00
5	BAWA	\$24.30			\$24.30			\$42.56						\$91.16	0.4%	\$1,263.62
6	Congress						\$62.97							\$62.97	0.3%	\$7,046.15
7	Bridge Supplies													\$0.00	0.0%	\$2,113.39
8	Contract Cleaning	\$678.02	\$738.50	\$738.50	\$738.50	\$738.50	\$738.50	\$738.50	\$639.50					\$5,748.52	25.1%	\$7,935.42
9	Fund Raising/Donations													\$0.00	0.0%	\$855.00
10	Equipment/Fittings						\$287.44							\$287.44	1.3%	\$1,528.51
11	Electricity	\$302.52		\$342.94		\$291.64		\$304.54						\$1,241.64	5.4%	\$2,114.46
12	Cleaning Consumables				\$36.00									\$36.00	0.2%	\$64.70
13	Food and Drinks (kitchen)	\$152.81	\$209.14	\$357.65	\$304.46	\$382.15	\$163.50	\$220.80	\$146.45					\$1,936.96	8.5%	\$2,871.95
14	Bathroom Consumables						\$319.88							\$319.88	1.4%	\$362.41
15	Insurance													\$0.00	0.0%	\$3,371.34
16	Grounds	\$70.00	\$140.00	\$70.00	\$244.62	\$70.00	\$168.64	\$153.00	\$83.00					\$999.26	4.4%	\$4,278.69
17	Office Supplies		\$64.20											\$64.20	0.3%	\$582.36
18	City of Bunbury Rates			\$1,954.50										\$1,954.50	8.5%	\$1,804.00
19	Water (Aqwest)	\$186.72		\$320.21			\$134.40							\$641.33	2.8%	\$1,682.18
20	Sewerage (Water Corp)			\$183.72		\$183.72		\$180.70						\$548.14	2.4%	\$1,075.38
21	Repairs & Maintenance			\$559.68	\$ 95.90	\$286.36	-\$114.53	\$736.00						\$1,563.41	6.8%	\$660.03
22	Security				\$ 126.50		\$126.50							\$253.00	1.1%	\$601.70
23	Lessons & Training													\$0.00	0.0%	\$1,568.21
24	Communications	\$89.99	\$89.99	\$89.99	\$ 89.99	\$89.99	\$89.99	\$89.99	\$89.99					\$719.92	3.1%	\$1,080.18
25	Functions						\$2,761.56							\$2,761.56	12.1%	\$1,961.70
26	Administration			\$102.50	\$ 361.90	\$14.00	\$482.50	\$37.50	\$151.93					\$1,150.33	5.0%	\$86.00
27	Capital Works				\$ 888.16									\$888.16	3.9%	\$28,360.59
28	Australian Bridge		\$150.00											\$150.00	0.7%	\$340.00
29	P Morgan Teams Prizes					\$142.50								\$142.50	0.6%	\$0.00
30	Banking service fee						\$10.00	\$16.61	\$2.50					\$29.11	0.1%	\$216.36
	<b>Total</b>	<b>\$1,604.36</b>	<b>\$1,391.83</b>	<b>\$4,974.95</b>	<b>\$3,189.58</b>	<b>\$2,198.86</b>	<b>\$5,561.35</b>	<b>\$2,847.98</b>	<b>\$1,113.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,882.28</b>	<b>100.0%</b>	<b>\$76,985.84</b>
<b>Item</b>	<b>February</b>					<b>Item</b>	<b>February</b>									
<b>13</b>	Catering Kitchen (BW)					<b>26</b>	A Br Director asn fee (MV) (\$25)									
<b>16</b>	Lawn Mowing Dannos \$83															
<b>26</b>	Lessons n/paper add															



<b>BUNBURY BRIDGE CLUB FEBRUARY FINANCIAL SUMMARY</b>					
Cash Account			Term Deposits		
Opening Balance	\$18,739.02		Opening Balance	\$32,341.39	
Plus Income	\$3,502.76		Plus Interest	\$0.00	
Transfers In (+) or Out (-)	\$0.00				
Sub-Total	<b>\$22,241.78</b>		Sub-Total	<b>\$32,341.39</b>	
Less Expenditure	\$1,113.37		Transfers In (+) or Out (-)	\$0.00	
Closing Balance	<b>\$21,128.41</b>		Closing Balance	<b>\$32,341.39</b>	
<b>Reconciliation</b>			<b>Total Funds</b>		<b>Matures IR</b>
Cash Balance	\$21,128.41		Cash Account + Cash at hand	\$21,128.41	
Add unrepresented cheques	\$0.00		Term Deposit #1	\$32,341.39	8/07/2024 3.40%
Less cash at hand	\$1,043.00		Term Deposit #2		
Sub-Total	<b>\$20,085.41</b>		Total	<b>\$53,469.80</b>	
EOM Bank Statement Balance	<b>\$20,085.41</b>				

Bunbury Bridge Club Maintenance and Expenditure & New Equipment		
Date	Description	Cost
1991-7/7/2014	Office converted	
	Stage Removed	
	Toilets Shifted	
	Kitchen Renovated	
	Air Conditioners Installed	
	Big Tree removed	
	Paving Outside	
	Shed	
		<b>\$107,664.00</b>
2015	New Iron Gates front Entrance	\$1,700.00
	Stone Wall Fence surround front yard	\$3,850.00
	Fridge	\$999.00
	Vacum cleaner	\$602.00
2016	Defibrillator 8year warranty	\$1,900.00
	Maintenance Report- Visual Inspection. Independnt Building Inspection	\$407.00
	New Blinds	\$400.00
2017	Stools	\$1,086.25
	Instant Electrical Hot Water System -Kitchen	\$2,357.31
	New Printer	
2018	Kitchen Crockery and Cutlery	
	Colorbond Fence South side	\$8,477.26
	New paving- Bunbury men Shed	\$500.00
	Ultimate Concrete	\$1,100.00
	New lights (Floodlight)for carpark security	\$504.00
	High Pressure to Tiles and Grout male and Female Toilets	\$274.00

Continued		
2019	Sound System	\$1,312.00
	Concrete crossover Entrance for Emergency vehicles \$2117.00 Refund \$900.00 from Bunbury Council	\$1,217.00
2020	Painting (Wells) Ladies Toilet, Men and Disabled Toilets Entry \$130.00	\$2,260.00
	Bathroom Renovations (Ross Farnell) Repairs and modifications to 3 toilet cubicles, 4th toilet to Storeoom, male toilet + skip bin	
	Extras Equipment toilet Roll holders etc Male toilet	Total \$5,567.00
	Painting (Bowles) main Room and wall repairs	\$4,268.00
	Windows with Stainless Steel Screen x3 to Ladies Toilets	\$1,500.00
	Tree Lopping Abbor Plus	\$2,640.00
	Hot Water system replaced next door damaged by tree lopper	\$1,650.00
	Share of colourbond Fence damaged by tree loper	\$480.00
	Plumbing	304.81
	BathRoom (Kinnell) Plumbing Works	\$3,341.00
	Tiles Front Foyer	\$820.00
	Front Glass Door Entrance (Bunbury Glass)	\$2,480.00
	Painting (Doherty') Paint Internal Window frames	\$605.00
	LED x5 Oyster Lights to Ladies Toilet	\$375.00
	Installation of Windows and Stainless Steel Screens Hall and Kitchen (Aspired Aluminun and Glass)	\$4,655.00
	Paint 11 outside window frames Coorbond Surfmist (Wells)	\$528.00
2021		
2022	Electrical Supply and Replace ,Rewire, Switchboard Upgrade and Install	
	Issue Electrical Safety Certificate Exit lights	\$5,104.00
	New Chase Power 850VA/480W UPS{\$198} plus spare battery {\$59}	\$257.00
	New Dishwasher	\$495.00
	Computer, Stand & Memory (Screen Donated by GB)	\$1,552.00

Continued		
2023	Airconditioner Premium Inverter R410a-3 Phase,Replacements \$20,790.00,Electrical \$2,500.00 \$painting \$250.00	\$23,540.00
	Removal of parts for renovation	\$235.00
	HWS upgrADE TO Mens and ladies Toilets and Kitchen \$2016.00 Plumbing \$660.00	\$2,676.00
	Ceiling Insulation to Office, Mens and Ladies Toilets	\$890.00
	New Toilet Roll holders + door stops	\$45.00
	Fire Exit Door. Replace Interior door to courtyard	\$818.00
	Defibrillator pads + Battery For AED	\$400.00
	<b>Equipment Cost</b>	<b>\$8,791.25</b>
	<b>Maintenance cost Only</b>	<b>\$85,380.38</b>
	<b>2015 to 2023 Total Expenditure</b>	<b>\$94,171.63</b>
	<b>Outstanding Maintenance items from report 2016</b>	
	Kitchen - Steel lintel above kitchen needs to be replaced and brickwork repaired Front Porch- replace Lintels north and south + repair timber and brickwork Broken asbestos cannot be replaced, no immediate repair required Lengthen down pipes to move water away from building Deflection in roof, No visible issue evident	

## Correspondence Report 12 February - 11 March 2024

	<b>Date</b>	<b>Issue</b>	<b>Correspondent</b>	<b>Type</b>	<b>Comment</b>
1	13/02/2024	West Coast Bridge Club Congress	Robina McConnell	Email	Notice Board
2	15/02/2024	Masterpoint Update	ABF	Email	Masterpoint Secretary
3	16/02/2024	Code of Conduct Update	Robina McConnell	Email	Club Co-ordinator
4	18/02/2024	Directors Course	Robina McConnell	Email	Notice Board
5	19/02/2024	Accredited Tournament Directors	Dave Parham	Email	Club Co-ordinator
6	20/02/2024	Power Pass	Bunnings	Mail	Treasurer
7	20/02/2024	Bank Statement	ANZ	Mail	Treasurer
8	20/02/2024	Post Box Renewal	Australia Post	Mail	Treasurer
9	20/02/2024	National Bridge Magazine	ABF	Mail	Club rooms
10	23/02/2024	Invoice 41110735	Aqwest	Email	Treasurer
11	26/02/2024	Invoice	Synergy	Email	Treasurer
12	28/02/2024	International Womens Day	Nicole Lee	Email	Club Co-ordinator
13	29/02/2024	New Bank Details	Bell Fire Equipment	Email	Treasurer
14	1/03/2024	Invoice 34221	Cleanway Xtra	Email	Treasurer
15	1/03/2024	Masterpoint Update	ABF	Email	Masterpoint Secretary
16	2/03/2024	Invoice 140015343	Westnet	Email	Treasurer
17	3/03/2024	Undercroft Bridge Club	Robina McConnell	Email	Notice Board
18	3/03/2024	Nedlands Bridge Club	Robina McConnell	Email	Notice Board
19	3/03/2024	Memorial Swiss Pairs	Robina McConnell	Email	Notice Board
20	5/03/2024	Invoice	Danno's Lawnmowing	Mail	Treasurer
21	5/04/2024	AGM + Reports	Robina McConnell	Email	Filed
22	6/03/2024	Invoice	Water Corp	Email	Treasurer
23	6/03/2024	Club Movements	Esther Saunders	Email	Committee
24	9/03/2024	Kalamunda Congress	Robina McConnell	Email	Notice Board
25	9/03/2024	Nedlands Bridge Club Events	Ann Spiro	Email	Notice Board