

NORWOOD RESIDENTS ASSOCIATION COMMITTEE MEETING MINUTES

Held at Queen St, Norwood on Wednesday, April 20th, 2022

Present: Ian Radbone, Tom Smith, Chris Francis, Alison Wood

Apology: David Althorp

Meeting commenced at 7:40pm.

Previous minutes:

The minutes from the previous committee meeting were accepted as a true and factual record by those committee members that were present.

Matters arising:

- All outstanding payments have been made.
- Chris found out more about Public Liability Insurance – appears around \$600 is the cheapest. We could investigate if an ‘umbrella’ policy is feasible (covering multiple associations).

Treasurer report:

- Balance as at 31/3/22 was \$1581.42. See attached report.
- Alison has now been set up with the Bendigo Bank app and is able to authorise payments.
- Bank statement address has been changed from Rowena’s to Tom’s.

Activities:

- Chris met with Ida Llewelyn-Smith. She may be a useful contact re planning procedures. Potentially could be co-opted for a CASA talk (or even President).

Meetings:

- ‘Meet the Candidates’ on 4th May – NRA to help with set up and to provide/serve tea & coffee. Isobel Redmond will no longer be the MC after complaints from Labor.

ACTIONS: Tom – update FB/website with new info.
Chris – bring urn.
Alison – buy tea/coffee (check with Rowena about existing stocks)

Advocacy:

- 120 The Parade development – council have put in a submission

Media:

Tom did some repairs to the community noticeboard.

Newsletter:

Next one to be produced this week

Membership:

Currently 70.

Other Business:

None

Next Meeting: Wednesday 11th May David's (to be confirmed).

Meeting closed at 8:35pm

NORWOOD RESIDENTS ASSOCIATION**TREASURER'S REPORT**

FROM:	28/02/2022	TO:	31/03/2022
Bank balance as at:	28/02/2022		1754.12
	1/03/2022	Interest	0.07
	24/03/2022	St Peters Hall hire	-78.00
	24/03/2022	BBQ food reimbursement to R. Dunk	-15.00
	29/03/2022	BBQ food + Wordpress subs to T. Smith	-188.22
Bank balance as at:	31/03/2022		1472.97
Petty cash balance as at:	28/02/2022		224.85
	2/03/2022	BBQ food reimbursement to C. Francis	-68.40
	4/03/2022	BBQ food reimbursement to A. Wood	-48.00
Petty cash balance as at:	31/03/2022		108.45
TOTAL BALANCE AS AT:	28/02/2022		1978.97
		Transactions	-397.55
TOTAL BALANCE AS AT:	31/03/2022		1581.42