

CENTRAL QUEENSLAND MOTOR SPORTING CLUB Inc.

PO BOX 5045
RED HILL MAIL CENTRE
NORTH ROCKHAMPTON QLD 4702
www.cqmsc.asn.au
ABN 38 808 618 271



GENERAL MEETING MINUTES

Date: TUESDAY 9th August 2017

Location: DIGGERS BOWLS CLUB, DIGGERS LANE, NORTH ROCKHAMPTON.

Attendees: CRAIG JERVIS (Chair), JACLYN HOTZ, BRENDON WRIGLEY, CHRIS SEAMAN, KASSI JERVIS, SIMON HOTZ, MARGARET HOTZ, ROSS MAKELA, PAUL MAKELA, MARCO JANSEN

Visitors STEVE WRIGLEY

Apologies: GORDON FISCHER, MAREE FISCHER, DANNY BENSON, ANNETTE BENSON, CLAY WESTON

MEETING OPENED AT 7:35 p.m.

Craig moved that the minutes of previous meeting 14/06/2017 as published on the Club's Website be accepted as true and correct
Seconded by Simon Hotz

MAIL IN:- NIL

MAIL OUT:- NIL

TREASURERS REPORT:

Income and Expenditure report was read by Brendon
He moved that the report be accepted as being true and correct
Seconded by Ross Makela
The Meeting voted in favor to accept this report.

Accounts to pay:-

NIL

NEW MEMBER APPLICATIONS:-

NIL



TREASURERS REPORT

JULY 2017

as of 08/8/17

	Description	Quantity	unit price	Total
Income	Bank interest	1	\$ 2.10	\$ 2.10
	2 day Khanacross entry* (to be refunded)	4	\$ 120.00	\$ 480.00
	Driftkhana	9	\$ 65.00	\$ 585.00
	Driftkhana - C&T	2	\$ 75.00	\$ 150.00
	Driftkhana - Passenger rides	16	\$ 10.00	\$ 160.00
	CAMS permit refund	1	\$ 295.00	\$ 295.00
	Licence upgrades	3	\$ 50.00	\$ 150.00
	Qld Govt disaster relief funding	1	\$ 5,000.00	\$ 5,000.00
	Term deposit interest	1	\$ 646.87	\$ 646.87
	2017 membership - single	3	\$ 40.00	\$ 120.00
INCOME TOTAL				\$ 7,588.97

	Description	Quantity	unit price	Total
Expenses	Xero monthly subscription	1	\$ 50.00	\$ 50.00
	Dropbox subscription	1	\$ 13.99	\$ 13.99
	Diggers bowls club donation/venue hire	1	\$ 500.00	\$ 500.00
	Hairnets	1	\$ 4.20	\$ 4.20
	Fuel (driftkhana)	1	\$ 4.00	\$ 4.00
	Forklift hire (driftkhana)	1	\$ 110.00	\$ 110.00
	CAMS licences	1	\$ 85.00	\$ 85.00
	Trailer insurance	1	\$ 235.04	\$ 235.04
	Trailer contents insurance	1	\$ 251.53	\$ 251.53
	EXPENSE TOTAL			
MONTHLY TOTAL				\$ 6,335.21

BUSINESS ARISING FROM PREVIOUS MINUTES

Item 1

Brendon is organizing refunds for members who paid for the 2 Day Khanacross

NEW BUSINESS

Item 1

Craig has had the Offroad boys out to look at mandalay and will be putting in a 20Klm track to hold those events. The guys are very excited for this.

Item 2

Craig has had a meeting with R.R.C in regards to our lease with them. They are going to be working to work for us and try and get higher authority for CQMSC to lease land at Stanwell.

OTHER BUSINESS:-

Item 1

NIL

EVENT REPORTS:-

NIL

UPCOMING EVENTS:-

Driftkhana/Khanacross being held at CQLX 20th August 2017

MEETING CLOSED AT 8:05 p.m.