

CCB Committee Meeting 2nd April '25

Agenda Item	Discussion	Responsible
Meeting opened: 6.55	<p>Present: Tony, Scotty, Kris, Gus, Mark, Murray, Geoff, Leia, George</p> <p>Apologies: Rebecca</p>	Tony
1. Previous Minutes 5/3/25	<p>Confirmation of previous minutes read by Kris</p> <p>Moved by Scotty, seconded by Gus</p>	Kris
2. Correspondence	<p>IN:</p> <ul style="list-style-type: none"> • Communication with the RSL is still being worked on. • Brass Day, this was put in the website • Rohan Miller music teacher at Oran Park Anglican School has shown an interest in performing with the band. • Invoice for AH&I hall \$1800. • A letter from Cheryl clarifying 5 years membership badges. It was decided by the committee that the badges will be presented after 5 years of combined service altogether. • Quotation of additional vests minimum of 35, \$1500 in total • Application from Brendan Millard for position of Assistant MD. <p>OUT:</p> <ul style="list-style-type: none"> • Letter from Gus to Iain's Richard-Evans about ANZAC services. 	Kris/Tony/Gus/Murray
3. Business Arising	<ul style="list-style-type: none"> • After the show, Murray will look at the AH&I Hall and decide the format of the tables and chairs. Camden Hire will be approached for cost of hire. • Audio Visual is almost ready but Murray is still searching for people to be certain dressed up characters. 	Murray/Mark/George/Scotty

	<ul style="list-style-type: none"> • George is getting publicity underway. • Music is going well too • The host from 2MCR is ready to promote • There will be a possibility of an encore if this concert is successful, possibly with Oran Park Christian School or Wollondilly CB • Mark suggested that seniors can be involved and will get in touch with the senior groups. He will work on getting them to the concert. He also said we need more posters and they need to be bigger to hang up as well as those to hand out. • Suzie has contacted The Men's Shed to help with setting up. • Opera House gig is going ahead and we have 30 minutes of performance. One thing is that we have been asked to donate \$1500 to cover costs. The committee has agreed to pay this donation as it is a wonderful experience for the whole band. • Youth Band Plans TBA • An EOI was emailed to every band member. There was only one formal written application. This application addressed and answered all the requirements of the position. The committee therefore agreed to appoint Brendan Millard to the position starting from next term. The position will be reviewed in 6 months. Moved by Murray seconded by Tony. • It is confirmed that the band will perform at Narellan Town Centre on Nov 8 to welcome Santa. 	
4. Treasurer's Report	<p>See attached sheet</p> <ul style="list-style-type: none"> • We now have a debit card to use for purchases. <p>Moved by Scott, seconded by Geoff</p>	Scotty

CCB Committee Meeting 2nd April '25

5. MD's Report	See attached Moved by Murray, seconded by Gus	Murray
6. Other Business	<ol style="list-style-type: none"> 1. Allocation of portfolios to ordinary committee member to be discussed further 2. Tony will find a home for excess hats and shirts which are now redundant 3. A list of who has vests and hats is on the back of the door at the Senior Citizen Centre 4. People no longer in the band will be chased up to return equipment. 5. Following an approach by a band member expressing concern over the appointment of an additional patron, DOM Murray Bishop forwarded a letter on behalf of the committee to Eva Campbell (Band Patron) seeking further consultation and input. Eva verbally responded to Murray stating she had no issue with the appointment of an additional patron and clearly defined the role of the committee in managing the band. Murray then had a meeting with State member for Camden Sally Quinell who advised him how to proceed to invite the Member for Camden to be the band's additional patron. 6. Leia has given some suggestions for raffle items. She and Rebecca will look into fundraising ideas. 7. Website is working but are a lot of people accessing the web page that are robots trying to get in. If there are any problems, please let Gus know ASAP 	Tony/Murray/Leia/Gus/Scotty
7. Meeting Closed	Meeting closed 8.09 pm. Minutes by Kris Took	Tony

Balance Sheet

Camden Community Band Inc As at 30 April 2025

30 APR 2025

Assets

Bank

The MAC Savings S1	12,730.13
The MAC Term Deposit I4	7,553.78
Total Bank	20,283.91

Current Assets

Accounts Receivable	4,301.50
Shares	5.00
Inventory - Uniforms	1,794.20
Total Current Assets	6,100.70

Fixed Assets

Furniture & Fittings	569.00
Less Accumulated Depreciation on Furniture & Fittings	(192.04)
Music Instruments	12,351.64
Less Accumulated Depreciation on Music Instruments	(4,396.07)
Motor vehicle - trailer	1,200.00
Less Accumulated Depreciation on Motor Vehicle - Trailer	(1,200.00)
Office Equipment	299.00
Less Accumulated Depreciation on Office Equipment	(44.86)
Total Fixed Assets	8,586.67

Total Assets	34,971.28
---------------------	------------------

Liabilities

Current Liabilities

Accounts Payable	240.00
Total Current Liabilities	240.00

Total Liabilities	240.00
--------------------------	---------------

Net Assets	34,731.28
-------------------	------------------

Equity

Accumulated Funds	27,799.29
Current Year Earnings	6,931.99
Total Equity	34,731.28

Account Transactions

Camden Community Band Inc
For the period 1 March 2025 to 31 March 2025

ACCOUNT	RELATED ACCOUNT	NET
The MAC Term Deposit I4	240 - Interest Income	345.97
The MAC Savings S1	400 - Accounting & Audit Fees	(330.00)
The MAC Savings S1	404 - Bank Fees	(0.20)
The MAC Savings S1	430 - Hall Hire Fees	(360.00)
The MAC Savings S1	460 - Stationery & Postage	(125.00)
The MAC Savings S1	460 - Stationery & Postage	(125.00)
The MAC Savings S1	610 - Accounts Receivable	200.00
The MAC Savings S1	610 - Accounts Receivable	120.00
The MAC Savings S1	610 - Accounts Receivable	520.00
The MAC Savings S1	610 - Accounts Receivable	200.00
The MAC Savings S1	610 - Accounts Receivable	159.50
The MAC Savings S1	610 - Accounts Receivable	120.00
The MAC Savings S1	610 - Accounts Receivable	200.00
Total		925.27
Total		925.27

Aged Receivables Summary

Camden Community Band Inc

As at 1 April 2025

Ageing by due date

CONTACT	TOTAL	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER
Brenden Millard	319.00	319.00	-	-	-	-
Claire Keats	200.00	-	200.00	-	-	-
Cooper Alexander	120.00	-	120.00	-	-	-
Daniel Lynch	200.00	-	200.00	-	-	-
Dean Bennison	639.00	319.00	320.00	-	-	-
Gemma Zannino	120.00	120.00	-	-	-	-
Graham Apolony	359.50	159.50	200.00	-	-	-
Hayden Best	240.00	-	240.00	-	-	-
Isabella Levan	120.00	-	120.00	-	-	-
Isabella Melo	120.00	-	120.00	-	-	-
Joseph Darby	120.00	-	120.00	-	-	-
Kathryn Angilley	120.00	-	120.00	-	-	-
Krystle Levings	192.50	192.50	-	-	-	-
Matt Presswell	159.50	159.50	-	-	-	-
Michelle Alexander	192.50	192.50	-	-	-	-
Natalia Eagles	120.00	-	120.00	-	-	-
Natalie Youart	120.00	-	120.00	-	-	-
Rachael Nealis	200.00	-	200.00	-	-	-
Richard and William Lam	240.00	-	240.00	-	-	-
Ryan White	120.00	-	120.00	-	-	-
Suzanne Bowyer	159.50	159.50	-	-	-	-
Tom Homewood-Combe	120.00	-	120.00	-	-	-
Total	4,301.50	1,621.50	2,680.00	-	-	-
Percentage of total	100.00%	37.70%	62.30%	-	-	-