

Hi Simon,

Sorry, have to give my apologies for tonights meeting, as I did prior to last meeting (so both minutes should include my apologies).

I'll be there at setup time on Sunday morning for Omnia with the event receipt book if you can ensure someone else brings waiver forms. I'll collect printed updated minutes on Sunday, and if they haven't been signed, arrange for them to be signed

Balance of the Adoran Westpac account is \$4,068.22 (as of last night)

Since last report payment to Girl guides has been made for Omina bond, and Omnias _first_ hire. (both \$100 for total of \$200 paid)

Emilys overpayment of \$10 for Flametree refunded.

Kingdom was also paid up to Jun 30 2015 for GST (\$271.61),and Kingdom Levy (\$79.00), and we also paid kingdom event insurance (\$150.00)

Am expecting to receive request for payments of Scout Hall in Dapto for stitch meetings.

Not that it matters much to anyone else, but in the accounting package Xero we currently have two events ("projects") created for Adora - Flame Tree and Four Winds. I'll be creating a third Adora - Events Other. Omnia will fit under this heading - basically allows separate reporting in Xero under these categories, limited by date ranges where necessary. Stitch and other takings/expenses are basically everything else.

YIS

Brian

<SPACE RESERVED FOR RENT>