



ACTRRA Operations Report for August 2010

Meeting of the Executive Committee held Tuesday 3 August 2010

Previous Business

- The following points arising from previous business were discussed at the Executive Meeting:
 - i. ACTRRA Operations Manual. Work continues on the Operations Manual and as was reported at the 2nd General Meeting this will be finalised prior to the AGM.
 - ii. Presentation Night. The Vice President advised that the Carlton Room at Olim's Hotel had been confirmed as the venue for this year's Annual Presentation Night. The final pricing and menu for the evening are still to be decided; however this will occur in the near future to ensure that the invitations to the Presentation Night can be sent out in a timely manner. There was also a brief discussion relating to those personnel who would be sent an official invite for the evening.

Correspondence

- In: Nil.
- Out: The following correspondence has been sent since the last Executive meeting:
 - i. Condolence letter to Mr Paul Scholtens on the passing of his father, Sir James Scholtens.

Financial Business

- A copy of the monthly Financial Report is attached.

New Business

- CGAC Chairman Update. Allan Casey provided an update of current events and issues for the CGAC and advised that the next senior coaching meeting will be held at Canberra Grammar commencing at 7.00pm on the 10th August 2010.
- Grand Final Catering. With the ACTRRA again requesting to provide catering on Grand Final Day the Executive discussed the idea of finding a volunteer from outside of the Executive to coordinate the catering and cleaning responsibilities for the day.

Next Meeting

- The next Executive Meeting will take place at the ACT Rugby Union Club at 7.30pm on Tuesday 7th September.



Treasurer's Report

July, 2010

	Debits	Credits
Opening Balance - 1st July 2010		\$3,228.55
Transaction Record - 1st July 2010 till 31st July 2010		
Monthly Interest		\$3.79
Total Credits		\$3.79
Bank Fees	-\$0.75	
May Referee Training	\$560.00	
Total debits		-\$560.75
Balance as on 31st July 2010		\$2,671.59

OUTSTANDING Amounts		
Payment of ACTRRA off-field kit		\$100.00
Total Credits		\$100.00
June Referee Training	\$720.00	
Total debits		-\$720.00
Closing Balance		\$2,051.59

This report is accurate as of the 1st August 2010, Sarah Corrigan, Treasurer