



## **ACTRRA Operations Report for May/Jun 2012**

### **Previous Business**

#### **Correspondence**

The following correspondence was sent and received by the Executive Committee since the last meeting:

##### **Out**

Presidential letter to all life members included was a complimentary Gold pass to all ACT premier fixtures

##### **In:**

Nil.

#### **Financial Business**

Treasurer (Sarah Corrigan) presented the Treasurer's Report for May 2012 and provided a verbal update to the report, noting Will Boyle memorial fund and the need to find a new auditor for annual reports. The executive accepted the report.

### **New Business**

#### **ACTRRA Website**

Online Reporting was discussed and is a work in progress.

**Action:** Owen Keane the finalise Online red and yellow card reporting

#### **ACTRRA clothing.**

Future Clothing requirements need to be established and orders sent.

**Action:** John Snell to investigate clothing options and lead time with supplier.

#### **Match Payments**

Discussion occurred regarding Referee retention.

**Action:** Simon Carroll to discuss if issue is raised at next Brumbies meeting.

#### **Development Night.**

Preparation have been finalised. No further actions required

**Action:** Nil

#### **Senior Appointments**

The executive were notified of Ian Schubert's appointment to CGAC during Allan Casey's absence. Referee numbers were discussed. Typically 38 senior games and 32 Senior referees each week.

**Action:** Nil



## ACTRRA Executive



### **Referee Exchange**

#### **Outwards.**

18 and 27 May 2012; the following details were confirmed;

- i. Participants: D. Halpin & R. Nishantha:
- ii. Participants have an entitlement for clothing/Ties to be used as gifts whilst on exchange: and
- iii. NZ flights had been booked and confirmed.

#### **Incoming.**

All attempts to contact Waikato regarding 2012 exchange have failed to date.

A formal letter has been sent to North Harbour formally requesting 2013 exchange.

**Action:** Bill Teece and John Snell to arrange for the hosting of incoming referees and to continue to try alternative forms of contact with their NZ counterparts

### **Next Meeting**

The next Executive Meeting will take place at the ACT Rugby Union Club at 7.30pm on Tuesday 5th July.



# Treasurer's Report

May, 2012

Debits Credits

<b>Opening Balance - 1 May 2012</b>		<b>\$6,207.73</b>
<b>Transaction Record - 1 May 2012 till 31 May 2012</b>		
Interest paid		\$12.77
	<b>Total Credits</b>	<b>\$12.77</b>
Preseason BBQ	-\$125.95	
Exchange Flights NZ	-\$1,416.52	
Dev Night BBQ	-\$193.81	
April Training	-\$480.00	
Bank Fees	-\$0.25	
	<b>Total debits</b>	<b>-\$2,216.53</b>
<b>Closing Balance - 31 May 2012</b>		<b>\$4,003.97</b>

<b>OUTSTANDING Amounts</b>		
Return of double payment		\$125.95
	<b>Total Credits</b>	<b>\$125.95</b>
Submission of annual audit	-\$67.00	
Dev Night BBQ	-\$61.49	
May Training	-\$720.00	
Bank Fees	-\$1.25	
	<b>Total debits</b>	<b>-\$849.74</b>
<b>Closing Balance</b>		<b>\$3,280.18</b>

This report is accurate as of the 18 June 2012, Sarah Corrigan, Treasurer

<b>Will Boyle Memorial Fund - Opening Balance</b>		<b>\$3,630.00</b>
	<b>Total Credits</b>	<b>\$0.00</b>
	<b>Total debits</b>	<b>\$0.00</b>
<b>Closing Balance</b>		<b>\$3,630.00</b>