



4667 Taylors Arm Road
Thumb Creek 2481
7-11-2018.

The General Manager
Nambucca Shire Council

Dear Michael,

Our AGM on Monday 5th November was attended by many community members keen to talk to you, people who don't normally attend our meetings. All members asked me to convey the issues confronting us, that is, roads and garbage removal. Same old issues, but as you know these issues are important to us. We are looking forward in hearing from you again hoping that some solutions can be found. It was a fruitful meeting as far as community spirit and involvement went.

Apart from the issues above, our AGM results were:-

- 1) President - not filled.
- 2) Secretary - Sue Le Maistre
- 3) Treasurer - Julie Noble
- 4) Social Secretary - Peter & Jenny McKay

Also find enclosed our financial statement for the year ending 31st October 2018.

Thank you

yours sincerely
S. Le Maistre
Secretary

BURRAPINE HALL COMMITTEE.

STATEMENT OF INCOME + EXPENDITURE

Financial Year Ending 31st October 2018

INCOME:

Functions	1244.55
Donations	740.00
GST	124.45
Electricity Grant.	200.00
	<u>\$ 2309.00</u>

EXPENDITURE:

Electricity	604.44
Deposit on New Kitchen	1500.00
Gifts & Donations	50.00
Advertising	18.18
GST: to Council	27.58
on Expenses	212.27
	<u>\$ 2412.47</u>

CASH BOOK:

Balance as at 1.11.2017	\$ 6882.27
Plus: Total Deposits for year	2309.00
	9191.27
Less: Total Expenditure for year	2412.47
	<u>\$ 6773.80</u>

BANK STATEMENT:

Balance as at 31.10.2018 \$ 6773.80

Julie Nash 1/11/18

