

General Meeting 3rd May, 2022

Present: Fred Mailes, Don McNaughton, Les Wangler
Graeme Haessler, Kay Dixon, Pat Dixon, Kay Edwards,
Alan Cordy, Lyndal Delahoy.

Apologies: Nil.

Minutes of Previous Meeting: Read.
Moved Graeme Haessler. Seconded Fred Mailes. Carried.

Business Arising: 1. Toilet issue still unresolved, Kay
still pushing S.G.S.C. to honor their
obligations.

Correspondence: Outwards: Annual Report to Council.

Inwards: 1. Hall Newsletter,
2. Emails from Karly Saunders, S.G.S.C.
Moved Kay Edwards. 2nd Lyndal Delahoy. Carried.

Treasurers Report:

Opening Balance \$10,655.83

<u>Income:</u>	3/5 Morning Exercise	\$22.00.
	29/6 Senior Citz. Hall Hire	\$110.00.
	6/7 Morning Exercise.	\$44.00.
	6/7 Townscape - F+F Show.	\$3000.00.
	18/8 Scouts - Hall Hire.	\$198.00.
	1/9 Morning Exercise.	\$44.00.
	1/10. SGSC - Refund Deposit.	\$200.00.
	14/10 Morning Exercise.	\$44.00.
	26/10 Charles Stewart - Supper Room.	\$22.00
	7/12 Morning Exercise.	\$121.00.
	10/12. SGSC - Operational Grant.	\$2000.00.
	17/12. Townscape - Horse Payment.	\$500.00.
	22/12. Waratah - Horse Payment.	\$1000.00.
	2/2. Morning Exercise	\$44.00.

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Income: Cont'd

2/2. Supper Room Hire	\$22.00.
17/3 Morning Exercise	\$77.00.
25/3. Supper Room Hire.	\$22.00.

Expenditure:

9/5. P+K Dixon - Reimburse costs Hall Maintenance.	\$113.59
13/5 Elgas.	\$60.50
17/5 C. Glenn - Cleaning.	\$110.00.
31/5. C. Glenn - Cleaning.	\$110.00.
4/6 Wannon Water.	\$148.49.
" " Ted Finchett - Water pipe repairs.	\$924.99.
9/6 Lumo.	\$77.25.
14/6. C. Glenn - Cleaning.	\$110.00.
28/6. C. Glenn - Cleaning.	\$110.00
" Lumo.	\$69.17.
4/7. Packaging Pro - Paper Towel.	\$111.65
12/7 C. Glenn - Cleaning.	\$110.00.
26/7 C. Glenn - Cleaning.	\$110.00.
9/8 " " "	\$110.00.
16/8 Lumo.	\$96.03
" Elgas.	\$60.50.
23/8. C. Glenn - Cleaning.	\$110.00.
26/8 Lumo.	\$72.00.
" Ted Finchett - Water Leak.	\$70.00.
6/9. C. Glenn - Cleaning.	\$110.00
" Wannon Water.	\$142.92.
29/9. Lumo.	\$70.98
29/10. "	\$76.79
3/11. Elgas.	\$60.50
5/11. C. Glenn - Cleaning.	\$110.00.
19/11. " " "	\$110.00.
3/12. " " "	\$110.00.
5/12. Lumo	\$85.14
" Wannon Water.	\$143.38
17/12. C. Glenn Cleaning.	\$110.00.

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Expenditure - Cont'd.

19/12.	R.J. Gourmet Meat - For Comm. BBQ.	\$ 184.00
" "	P+K Dixon - Reimburse COMMUNITY BBQ	\$ 1248.00
20/12.	Rebecca Godber - Horse Payment.	\$ 2500.00.
31/12.	C. Glenn - Cleaning.	\$ 110.00.
4/1.	Lumo	\$ 78.31
14/1.	C. Glenn - Cleaning.	\$ 110.00.
28/1.	" "	\$ 110.00
31/1.	Lumo.	\$ 73.25
7/2.	Elgas.	\$ 60.50
11/2.	C. Glenn - Cleaning.	\$ 110.00.
25/2.	" "	\$ 110.00.
28/2.	Lumo.	\$ 71.48.
10/3.	Warron Water.	\$ 156.20
11/3.	C. Glenn Cleaning.	\$ 110.00.
25/3.	" "	\$ 110.00.
6/4.	Lumo.	\$ 68.60
8/4.	C. Glenn Cleaning.	\$ 110.00.
13/4.	George DeWitte - Window Cleaning.	\$ 200.00.
22/4.	C. Glenn. Cleaning.	\$ 110.00.

Closing Balance \$ 8,681.43.

Accounts For Payment:

1. Ratify Hall Contribution towards "Gatum Gatum" Horse Project - Phone Poll of all committee during Covid - All in Favour. \$ 1000.00.
2. Elgas A/c. \$ 60.50.

Moved Lyndal Delahoy. 2nd Les Waugler. Carried.

- General Business:
1. Painting off inside Hall on hold until Painter can fit it in - during Winter.
 2. Discussion re entry - decided on Contribution Bucket - Gold Coin donation.

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General Buss. - Cont'd

2. Cont'd. Discussion re catering - letters to Lions School + Kinder for possible interest in catering.

3. Election of Office Bearers: All positions for 2022 - 23 declared vacant.

"Motion" - "that the current executive committee members be re-elected to their current positions for the 2022-23 year."
Moved Graeme Haessler. 2nd Fred Mailes - Carried.

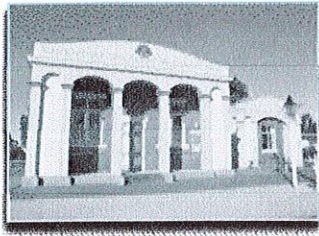
Kay, Pat + Lyndal agreed to accept the positions.

4. All members of the Committee agreed to be nominated for the committee for the 2022-23 year.

5. Next Meeting: 4th October, 2022. 7pm.

Meeting Closed 8.26 pm.

Patrick W. Dixon - Secretary.



CAVENDISH SOLDIERS MEMORIAL HALL

32 Barker Street, Cavendish Vic 3314

ABN 55 135 536 448

Patrick Dixon – Secretary

P. O. BOX 40,

Cavendish, Vic, 3314

0428529879

30/6/22

COMMUNITY ASSET COMMITTEE ANNUAL REPORT 2021/22

Because of CoVid use of the hall was limited and as a result annual income was down as expected, community users still used the hall when restrictions allowed, all be it with compliance to Covid rules.

Because of Covid restrictions the committee conducted business without the need for face to face meetings for most of the 2021/22 period. The Secretary conducted 'phone polls' with committee members when the need arose and the 'Executive Committee' took care of business and accounts, we only held one full committee meeting for the year, on the 3rd May, 2022. The President, Secretary and Treasurer were all re-elected for the 2022/23 year and all committee members nominated for re-election to the committee.

We were unable to hold the annual "Fleece and Flower" show in November, 2021, because of a Covid outbreak and subsequent restrictions but were able to hold a "Community Christmas BBQ" together with the Lions Club, this was on 14th December, 2021, and was a great success providing a valuable community event which helped to alleviate the stresses of Covid lockdowns.

The Hall and surrounding parks were used to their full extent to help host the "Cavendish Red Gum Festival" which was a major community event held over the weekend of 22nd to 24th April, 2022. This saw around 3000 people come to the town from all over Victoria and some interstate visitors, it was an outstanding success.

No major projects or works were conducted throughout the year, some minor maintenance issues were dealt with.


Patrick Dixon - Secretary