

HUSKISSON WOOLLAMIA COMMUNITY VOICE
Treasurer's Report 8 November 2021

	CHEQUE#	DATE	AMOUNT
Opening Balance on 2 October 2020		1/10/2021	\$27,266.23
Income			
Elite Energy		4/11/2020	\$125.00
Daniel Payne		26/11/2020	\$350.00
Elite Energy		2/03/2021	\$200.00
Expenditure			
NSW Fair Trading	122	21/10/2020	-\$47.00
Hire Huskisson Community Hall	123	3/11/2020	-\$13.00
Dog Bags	D/D	7/01/2021	-\$350.00
Australia Post	126	30/03/2021	-\$136.00
Micro Maze	D/D	21/04/2021	-\$250.00
Tomerong Hall Paver	D/D	4/05/2021	-\$66.00
Huskisson Hall Hire	D/D	3/06/2021	-\$6.50
Vincentia Rate Payes - Plantation Point	D/D	29/06/2021	-\$25,000.00
COVID Support	Cheque #127	20/07/2021	-\$120.62
Dog Bags	D/D	19/08/2021	-\$350.00
CLOSING BALANCE on 8 November 2021			\$1,602.11

Actions

Item	Action	Responsibility	Status
Cruise ships in JB	Continue to support/be active in JBCCC	Tony and Penny and all	ongoing
Items of concern	Contact member to seek clarity re matters of concern	Penny	Sent 15 Nov
Huskisson carparking	Write to council requesting the secrecy be dropped	Penny	Sent 16 Nov
White sands park mgt	Ask manager or landscaper to talk at next or one of 2022 meetings	Penny	
Committee	Approach Amy Hollis in Jan /Feb	Penny / Rachel	
Woollamia traffic	Write to council asking that advocate on behalf of Woollamia re trucks and traffic	Penny	
Wildlife road connectivity	Lobby TfNSW re wildlife safety measures on new highway	Penny	
Traffic petition	Progress Woollamia traffic petition	Walter?	
Street tree plan	Voice to write to council requesting advice on how to get a street tree plan for Huskisson	Penny	

Above point is an amendment to draft minutes