

Incoming Correspondence – January/February 2017

Matters requiring action shown in **bold**.

- 12/01/2017 Pam Halam Mid North Coast Realty – statement with December 2016 with \$85 for hall rental
- 12/01/2017 Collaroy SLSC – registration transfer for boat trailer
- 19/01/2017 Elgas – invoice for \$139.89 for gas
- 19/01/2017 RMS – registration renewal for W16332 – boat trailer - \$64
- 19/01/2017 BCU – bank statement
- 19/01/2017 SLSA – invoice for early bird entries to Aussies – 9 people @ \$90 = \$810
- 20/01/2017 Friendly Grocer – statement with \$174.89 owing
- 28/01/2017 SLSA – invoice for \$140.15 for patrol uniforms
- 28/01/2017 Telstra – invoice for \$83.79
- 3/02/2017 James Burnett - \$50 donation
- 3/02/2017 SLSA – invoice for \$567.80 for patrol uniforms

Outgoing Correspondence – January/February 2017

- 12/01/2017 SLSNSW – SLS Grant Application for \$1,000 for essential services plus invoice (2nd time) – sent to Simon Lee at Port Macquarie
- 13/01/2017 RMS – new registration for boat trailer
- 14/01/2017 SLSNSW – lifesaving equipment grant application for Laerdal Frx Defib with Child Key
- 19/01/2017 Members – expression of interest in an Officials Course being run in Port Macquarie on 23 and 24 January
- 30/01/2017 Media release on the Bill Abbott (surf boat)
- 30/01/2017 Sport and Recreation – Surf Club Facility Grant Application