

# Pipe Bands Australia Queensland Branch

🏠 **Location:** Easts Leagues Club, Main Avenue,  
Stones Corner  
📅 **Date:** 29 May 2023  
🕒 **Time:** 7:30 pm

## Branch Council Meeting Minutes

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- Opening:** The Chairman declared the meeting open at 7:37 pm
- Present:** A Roach (Chairman), N Cordell (Secretary), J Robinson (V Chairman), N Partridge (V Chairman), N Tompkins (Ipswich); S Copplin (QIA), S Stanley (BBC, VP Drill & Dress), D Gray (Judging), C McConville (Wynnum RSL)
- Apologies:** A McConnell, C Layt (CofB); B Stuart
- Membership:** Will be issued on receipt from National.
- Delegates:** Nil
- Minutes of Previous Meeting:** Bruce Grice and Darin Cook, Robert Gray, Nick Tompkins to be added to attendees of previous meeting.  
**Moved** Stevie Stanley, seconded David Gray Minutes be adopted. **Carried**
- Treasurer's Report:** As circulated. Member distributions in, Judges fees to be paid.  
**Moved** Darin Cook, seconded Steve Coppin
- Secretary's Report:** As read and attached to minutes.  
Followed up re new executive email addresses (Nick P and Nic C to Action)  
**Moved** Nicolette Cordell; seconded Nick Partridge
- College:** Nill
- Other Reports:** Nill
- General Business:** Mackay Pipe Band have requested support in regards to sending tutors (Piper, Tenor and Side) to assist with their workshop again this year – 30 Sept and 1 October (Juvie Nationals / Qld long weekend). Circular to go out for EOI, reply's back to secretary. Mackay to register their band we will pay up to \$500. Suggestion to Mackay to pay flights/accommodation and day fee  
Motion to pay a judging fee for each day for each person.

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📅	<b>Date:</b>	29 May 2023
🕒	<b>Time:</b>	7:30 pm

**College** – 65 EOI for Exams, various levels, and other exams. Need VP's to facilitate, David Gray has offered his assistance (interim position as VP Drumming voted by attendees).

Support required; three positions available. Advertise for people to take those spots. Stevie Stanley nominated himself and also BBC as the education hub. To undertake the information sessions, and then workshops prior to the exam.

Continuous training for Judges.

**Wynumm** – *please to be back on the field.*

**Judicator reports** – *due to National by the end of month. Nic to send reminder to adjudicators to complete.*

**Meeting Minutes** – *to be emailed to National after meetings, will also be loaded to Pipe Bands Qld web site.*

**Tutor Rule** – *still in discussion – advance certificate required.*

**State Championships:** *Judges and final draw to be completed for National confirmation.*

*After function: to be held at Regatta Hotel (Andrew R to finalise)*

**Qld Irish Association Pipe Band** – *will be attending the Festival Interceltique De Lorient again and are gearing up for that.*

**Brisbane Boys' College** – *heading to Nova Scotia (Canada) on 21 June for two weeks with 27 students and completing 6 shows.*

**Next Council Meetings:** *1 August 2023 and 3 October 2023*

**Close:**

With no further business, meeting closed at 8:33pm

# Account Transactions

## Pipe Bands Australia Inc - Queensland Branch

For the period 1 July 2022 to 31 May 2023

SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	GROSS	GST	ACCOUNT
<b>19 Jul 2022</b>							
Spend Money	AJ and DA McConnell		-	149.35	(149.35)	-	General Cheque Account
Spend Money	David Gray		-	160.00	(160.00)	-	General Cheque Account
Spend Money	Paul Hughes		-	160.00	(160.00)	-	General Cheque Account
Spend Money	Hazel Osborne		-	160.00	(160.00)	-	General Cheque Account
Spend Money	Fraoch Eilean Pty Ltd		-	33.75	(33.75)	-	General Cheque Account
Spend Money	AJ and DA McConnell - AJ and DA McConnell - Qtrly Secretary Expenses		149.35	-	149.35	-	Honoraria
Spend Money	David Gray - D Gray - Ipswich Judging fee		160.00	-	160.00	-	Contest Expenses - Judges Fees
Spend Money	Paul Hughes - Paul Hughes - Ipswich Judging fee		160.00	-	160.00	-	Contest Expenses - Judges Fees
Spend Money	Hazel Osborne - H Osborne - Ipswich Judging fee		160.00	-	160.00	-	Contest Expenses - Judges Fees
Spend Money	Fraoch Eilean Pty Ltd - Fraoch Eilean Pty Ltd - Qtrly Secretary Expenses		33.75	-	33.75	-	Honoraria
<b>Total 19 Jul 2022</b>			<b>663.10</b>	<b>663.10</b>	<b>-</b>	<b>-</b>	
<b>27 Jul 2022</b>							
Receive Money	PBA National		3,640.00	-	3,640.00	-	General Cheque Account
Receive Money	PBA National - PBA National - Branch distributions		-	3,640.00	3,640.00	-	Branch Distributions of Memberships
<b>Total 27 Jul 2022</b>			<b>3,640.00</b>	<b>3,640.00</b>	<b>7,280.00</b>	<b>-</b>	
<b>23 Aug 2022</b>							
Receive Money	PBA National		1,390.00	-	1,390.00	-	General Cheque Account
Receive Money	PBA National - PBA National - Branch distributions		-	1,390.00	1,390.00	-	Branch Distributions of Memberships
<b>Total 23 Aug 2022</b>			<b>1,390.00</b>	<b>1,390.00</b>	<b>2,780.00</b>	<b>-</b>	
<b>14 Oct 2022</b>							
Receive Money	PBA National		1,390.00	-	1,390.00	-	General Cheque Account

SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	GROSS	GST	ACCOUNT
Receive Money	PBA National - PBA National - Branch share of Membership distributions		-	1,390.00	1,390.00	-	Branch Distributions of Memberships
<b>Total 14 Oct 2022</b>			<b>1,390.00</b>	<b>1,390.00</b>	<b>2,780.00</b>	-	
<b>17 Nov 2022</b>							
Spend Money	Camille Layt		-	211.20	(211.20)	-	General Cheque Account
Spend Money	Camille Layt - Camille Layt - reimbursement of website hosting site fees (Squarespace)		211.20	-	211.20	-	Computer, IT and internet expenses
<b>Total 17 Nov 2022</b>			<b>211.20</b>	<b>211.20</b>	-	-	
<b>24 Nov 2022</b>							
Spend Money	Change Accountants & Advisors		-	880.00	(880.00)	-	General Cheque Account
Spend Money	Change Accountants & Advisors - Change Accountants - Audit fees for annual accounts		880.00	-	880.00	-	Accounting
<b>Total 24 Nov 2022</b>			<b>880.00</b>	<b>880.00</b>	-	-	
<b>30 Nov 2022</b>							
Receive Money	QHPS		233.97	-	233.97	-	General Cheque Account
Receive Money	QHPS - QHPS - Solo contest entry fees through Trybooking (to be reimbursed to QHPS)		-	233.97	233.97	-	Other Income
<b>Total 30 Nov 2022</b>			<b>233.97</b>	<b>233.97</b>	<b>467.94</b>	-	
<b>1 Dec 2022</b>							
Spend Money	Darin Cook		-	799.50	(799.50)	-	General Cheque Account
Spend Money	Darin Cook - Darin Cook - reimbursement of payment for PBA Xmas drinks		799.50	-	799.50	-	Entertainment
<b>Total 1 Dec 2022</b>			<b>799.50</b>	<b>799.50</b>	-	-	
<b>24 Jan 2023</b>							
Receive Money	Brisbane City Council		1,000.00	-	1,000.00	-	General Cheque Account
Receive Money	Brisbane City Council - BCC - contribution for Dancing stage at Easts Contest		-	1,000.00	1,000.00	-	Contest Income (Other)
<b>Total 24 Jan 2023</b>			<b>1,000.00</b>	<b>1,000.00</b>	<b>2,000.00</b>	-	
<b>27 Feb 2023</b>							
Spend Money	Easts Juniors Leagues Club		-	450.00	(450.00)	-	General Cheque Account
Spend Money	Easts Juniors Leagues Club - Easts Juniors - payment for cost of venue hire and 2 bar staff for Twilight contest		450.00	-	450.00	-	Contest Expenses - Other
<b>Total 27 Feb 2023</b>			<b>450.00</b>	<b>450.00</b>	-	-	
<b>28 Feb 2023</b>							

SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	GROSS	GST	ACCOUNT
Receive Money	Qld Police Juvenile Pipe Band		120.00	-	120.00	-	General Cheque Account
Receive Money	Qld Police Juvenile Pipe Band - Qld Police Juvenile - Twilight contest entry fee		-	120.00	120.00	-	Contest Income (Band)
<b>Total 28 Feb 2023</b>			<b>120.00</b>	<b>120.00</b>	<b>240.00</b>	<b>-</b>	
<b>3 Mar 2023</b>							
Spend Money	East's Juniors Leagues Club		-	400.00	(400.00)	-	General Cheque Account
Spend Money	East's Juniors Leagues Club - East's Juniors - refundable bond for Twilight Gathering		400.00	-	400.00	-	Contest Expenses - Other
<b>Total 3 Mar 2023</b>			<b>400.00</b>	<b>400.00</b>	<b>-</b>	<b>-</b>	
<b>9 Mar 2023</b>							
Receive Money	East's Juniors Leagues Club		400.00	-	400.00	-	General Cheque Account
Receive Money	East's Juniors Leagues Club - East's Juniors - refund of bond for Twilight Gathering		-	400.00	(400.00)	-	Contest Expenses - Other
<b>Total 9 Mar 2023</b>			<b>400.00</b>	<b>400.00</b>	<b>-</b>	<b>-</b>	
<b>13 Mar 2023</b>							
Spend Money	Festival Hire Services		-	2,310.00	(2,310.00)	-	General Cheque Account
Receive Money	Amy Roach		810.00	-	810.00	-	General Cheque Account
Spend Money	Festival Hire Services - Festival Hire Services - Cost of Stage for Dancing contest at Twilight comp (\$1,000 BCC Grant, \$810 Dancing, \$500 PBA contribution)		2,310.00	-	2,310.00	-	Contest Expenses - Other
Receive Money	Amy Roach - Amy Roach - Dancing contribution to stage cost for Twilight Gathering		-	810.00	810.00	-	Contest Income (Other)
<b>Total 13 Mar 2023</b>			<b>3,120.00</b>	<b>3,120.00</b>	<b>1,620.00</b>	<b>-</b>	
<b>15 Mar 2023</b>							
Receive Money	PBA National		2,755.00	-	2,755.00	-	General Cheque Account
Receive Money	PBA National - PBA National - Branch share of membership distributions to 28 Feb		-	2,755.00	(2,755.00)	-	Branch distributions - members
<b>Total 15 Mar 2023</b>			<b>2,755.00</b>	<b>2,755.00</b>	<b>-</b>	<b>-</b>	
<b>3 May 2023</b>							
Receive Money	TryBooking Account - APBA		292.50	-	292.50	-	General Cheque Account
Receive Money	TryBooking Account - APBA		702.00	-	702.00	-	General Cheque Account
Receive Money	Qld Police Juvenile Pipe Band		60.00	-	60.00	-	General Cheque Account

SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	GROSS	GST	ACCOUNT
Receive Money	TryBooking Account - APBA - Trybooking - Twilight contest entry fees		-	292.50	292.50	-	Contest Income (Band)
Receive Money	TryBooking Account - APBA - Trybooking - Warwick contest entry fees		-	702.00	702.00	-	Contest Income (Band)
Receive Money	Qld Police Juvenile Pipe Band - QPJPB - St Andrews contest entry fee		-	60.00	60.00	-	Contest Income (Band)
<b>Total 3 May 2023</b>			<b>1,054.50</b>	<b>1,054.50</b>	<b>2,109.00</b>	-	
<b>17 May 2023</b>							
Receive Money	Qld Police Juvenile Pipe Band		60.00	-	60.00	-	General Cheque Account
Receive Money	Qld Police Juvenile Pipe Band - QPJPB - BBC contest entry fee		-	60.00	60.00	-	Contest Income (Band)
<b>Total 17 May 2023</b>			<b>60.00</b>	<b>60.00</b>	<b>120.00</b>	-	
<b>19 May 2023</b>							
Receive Money	Qld Police Juvenile Pipe Band		60.00	-	60.00	-	General Cheque Account
Receive Money	Qld Police Juvenile Pipe Band - QPJPB - Ipswich contest entry fee		-	60.00	60.00	-	Contest Income (Band)
<b>Total 19 May 2023</b>			<b>60.00</b>	<b>60.00</b>	<b>120.00</b>	-	
<b>25 May 2023</b>							
Spend Money	Andrew Roach		-	2,431.93	(2,431.93)	-	General Cheque Account
Spend Money	Andrew Roach - Andrew Roach - reimbursement of Travel costs for 4 Judges for Qld Champs at BBC		2,431.93	-	2,431.93	-	Contest Expenses - Travel Expenses
<b>Total 25 May 2023</b>			<b>2,431.93</b>	<b>2,431.93</b>	<b>-</b>	-	
<b>Total</b>			<b>21,059.20</b>	<b>21,059.20</b>	<b>19,516.94</b>	-	

# Balance Sheet

## Pipe Bands Australia Inc - Queensland Branch As at 29 May 2023

	29 MAY 2023	30 JUN 2022
<b>Assets</b>		
<b>Bank</b>		
General Cheque Account	14,186.89	9,419.15
<b>Total Bank</b>	<b>14,186.89</b>	<b>9,419.15</b>
<b>Total Assets</b>	<b>14,186.89</b>	<b>9,419.15</b>
<b>Net Assets</b>	<b>14,186.89</b>	<b>9,419.15</b>
<b>Equity</b>		
Current Year Earnings	4,767.74	3,243.93
Retained Earnings	9,419.15	6,175.22
<b>Total Equity</b>	<b>14,186.89</b>	<b>9,419.15</b>

# Bank Reconciliation Summary

Pipe Bands Australia Inc - Queensland Branch

As at 29 May 2023

General Cheque Account

DATE	DESCRIPTION	REFERENCE	AMOUNT
<b>Balance in Xero</b>			
29 May 2023			14,186.89
<b>Statement Balances</b>			
29 May 2023	Statement balance (calculated)		14,186.89
26 May 2023	Imported statement balance		14,186.89
29 May 2023	Calculated balance out by		-



# Bank Statement

## Pipe Bands Australia Inc - Queensland Branch

For the period 1 May 2023 to 29 May 2023

### General Cheque Account

DATE	DESCRIPTION	DATE IMPORTED INTO XERO	REFERENCE	RECONCILED	SOURCE	AMOUNT	BALANCE
<b>Opening Balance</b>							
1 May 2023						-	15,444.32
<b>Statement Lines</b>							
3 May 2023		3 May 2023	StAndCompPoliceJv QBANK APBA Inc Qld Bra	Yes	Bank Feed	60.00	15,504.32
3 May 2023		3 May 2023	2023 Twilight Comp TryBooking Pty L APBA Qld Branch	Yes	Bank Feed	292.50	15,796.82
3 May 2023		3 May 2023	2023 Warwick Comp TryBooking Pty L APBA Qld Branch	Yes	Bank Feed	702.00	16,498.82
17 May 2023		17 May 2023	BBCEntryPoliceJuv QBANK APBA Inc Qld Bra	Yes	Bank Feed	60.00	16,558.82
19 May 2023		19 May 2023	IpswCompPolice Juv QBANK APBA Inc Qld Bra	Yes	Bank Feed	60.00	16,618.82
25 May 2023		25 May 2023	INTERNET TRANSFER Chmps travel reimb	Yes	Bank Feed	(2,431.93)	14,186.89
<b>Closing Balance</b>							
29 May 2023						-	14,186.89

# Statement Exceptions

Pipe Bands Australia Inc - Queensland Branch

For the period 1 May 2023 to 29 May 2023

General Cheque Account

# Profit & Loss

## Pipe Bands Australia Inc - Queensland Branch For the month ended 31 May 2023

	May-23	Apr-23	Mar-23	Feb-23	YTD
<b>Income</b>					
<b>Contest Income</b>					
Contest Income (Band)	1,175	-	-	120	1,295
Contest Income (Other)	-	-	810	-	1,810
<b>Total Contest Income</b>	<b>1,175</b>	<b>-</b>	<b>810</b>	<b>120</b>	<b>3,105</b>
<b>Membership Income</b>					
Branch Distributions of Memberships	-	-	-	-	6,420
<b>Total Membership Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,420</b>
<b>Other Income</b>					
Other Income	-	-	-	-	234
<b>Total Other Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>234</b>
<b>Total Income</b>	<b>1,175</b>	<b>-</b>	<b>810</b>	<b>120</b>	<b>9,758</b>
<b>Gross Profit</b>	<b>1,175</b>	<b>-</b>	<b>810</b>	<b>120</b>	<b>9,758</b>
<b>Less Operating Expenses</b>					
<b>Administration Costs</b>					
Accounting	-	-	-	-	880
Computer, IT and internet expenses	-	-	-	-	211
Entertainment	-	-	-	-	800
Honoraria	-	-	-	-	183
<b>Total Administration Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,074</b>
<b>Contest Expenses</b>					
Contest Expenses - Judges Fees	-	-	-	-	480
Contest Expenses - Other	-	-	2,310	450	2,760
Contest Expenses - Travel Expenses	2,432	-	-	-	2,432
<b>Total Contest Expenses</b>	<b>2,432</b>	<b>-</b>	<b>2,310</b>	<b>450</b>	<b>5,672</b>
<b>Other Expenses</b>					
Branch distributions - members	-	-	(2,755)	-	(2,755)
<b>Total Other Expenses</b>	<b>-</b>	<b>-</b>	<b>(2,755)</b>	<b>-</b>	<b>(2,755)</b>
<b>Total Operating Expenses</b>	<b>2,432</b>	<b>-</b>	<b>(445)</b>	<b>450</b>	<b>4,991</b>
<b>Net Profit</b>	<b>(1,257)</b>	<b>-</b>	<b>1,255</b>	<b>(330)</b>	<b>4,768</b>

**PB QLD BRANCH MEETING 29 MAY 2023**

## **SECRETARY'S REPORT**

Since our last Branch meeting we have held three competitions, Warwick, St Andrew's and Ipswich. Queensland Bands once again had a strong show at Maclean over Easter. Over the last few competitions, bands have struggled with numbers and being able to attend at the last minute due to COVID. Please stay safe as we all want to see you on the field for the State Champs next month.

St Andrew's competition was a new competition to the calendar, held at the South Brisbane Cricket Club, which proved to be a great spot and will be in the calendar again next year. Thank you to Jayne and Peter Hulbert (and volunteers) for their time in organising and running the day.

Ipswich also had a new venue for their competition this year, which proved to be popular with the shade from the trees.

QHPS have commenced solo's again this year after a COVID break. These will continue on the first Monday of the month, keep an eye out on the social media posts for the events.

Social Media – lots happening on the posts on Facebook (fb) and also the events calendar. Photos of bands are now being loaded to fb with the results after a competition.



Nicolette Cordell