



BOARD MEETING MINUTES

Thursday 18th May at 6pm AEST via Zoom

1. **Attendance:**

1.1. **Directors:** Jim Nicholls (Chair), Max Kewish, Barbara Northcott, Pat Habner, Nick Chapman, Claire Keating, Sarina Cevaal-Hewitt

1.2. **Officers:** Melanie Woosnam (CEO)

2. **Opening:**

3. **Declaration of Directors' Interests:**

- Max Kewish – President, Croquetwest
- Pat Habner – President, CAQ
- Claire Keating – Treasurer, VCA
- Nick Chapman – Director of sponsoring company
- Sarina Cevaal-Hewitt – Secretary & Treasurer, Twin City Croquet Club

4. **Adoption of Minutes of Previous Meeting:**

4.1. **Business Arising From Minutes of Previous Meeting:**

4.1.1.ACA Board Meeting 19 April 2023

Minutes from the website adopted as a true and correct record of the meeting.

4.1.2.Review 2023 Rolling Action List

Item 0423-020 Ref 9.1.4 – ACA Investments. Board resolved that Claire Keating (new Treasurer) is now a member of the Finance Committee. Finance Committee comprises of Pat, Max and Claire with Jim as an Ex-Officio and holds a non-voting position due to his position as a signatory to the financial accounts. However, Jim does have knowledge of the ACA investment portfolio. Agreed that item 0423-020 to go to the Finance Committee for consideration.

All completed items will be removed from the Rolling Action List.

4.2. **Ratification of Flying Minutes:**

4.2.1.Refer to List of Flying Minutes April/May 2023

Resolution: On the 2/5/23 the Board resolved to appoint Judy Stewart as the Tournament Referee for both of the ACA GC Doubles and Singles to be held at Cairnlea from 6-14 May, 2023.

5. **Compliance Matters:**

5.1. Refer to Compliance Register (attachment)

Resolution: The Board resolved to accept the compliance register as presented.

6. **Finance Reports:**

6.1. **Treasurer's Report:** Refer to attached consolidated financial report including a summary, P&L, balance sheet, aged payables and receivables (attachment)

Resolution: The Board resolved to accept the financial reports as presented.

7. Correspondence:

7.1. Inwards

7.1.1. April 12, Email from the ASC inviting and ACA representative to attend the Modern Approach to Officiating workshop in Melbourne on Friday 12 May

ACTION: Jim Clement attended. CEO to follow up with Jim on a report from the workshop.

7.1.2. April 26, Email from National Sports Collective re purpose and proposal to formalise the group and charge membership to continue to act as an advocacy group and collaborate with similar size NSOs, amongst other things.

7.1.3. April 26, Email from ASC inviting ACA representatives to attend the Coaching and Officiating Conference on Gold Coast from 31 May to 2 June.

7.1.4. April 27, Email from Judy Tolhurst confirming nomination as an Appointed Director for ACA Board

7.1.5. May 8, Email from ASC inviting ACA to send representative to attend the Participation Leaders Network Conference and offer of a travel/accommodation subsidy of \$450.

7.1.6. May 11, Email from the ASC 2023/24 Recognition Agreement requesting ACA to sign.

7.1.7. May 12, Email from VCA re complaints policy reform proposal

7.1.8. May 12, Email from Wodonga Council advising successful AGC grant application \$2000.

7.2. Outwards

7.2.1. April 24, Lodgement of Wodonga Connected Community Grant for AGCs

7.2.2. April 28, Lodgement of Wodonga Council grant application for 2023 AGCs

8. For Decision:

8.1. Governance:

8.1.1. **Appointment of ACA Chief Medical Officer:** Refer to email from Karen Bisley and recommendation to appoint Karen Bisley as the ACAs Chief Medical Officer.

Resolution: Board resolved to approve the Chief Medical Officer position in principle. CEO to update PD and circulate. Budget and risk implications to be discussed at the next meeting following PD agreement.

8.1.2. **ASC Recognition Status:** ACA Board to approve execution of ASC 2023/24 Recognition Agreement (refer to Inwards correspondence 7.1.6 ASC Recognition Agreement).

Resolution: Board resolved to approve the execution of the ASC 2023/24 Recognition Agreement by the CEO.

8.1.3. **Naming of Australian Teams Annually:** Refer to Briefing Paper from Marty Clarke re appointment of Australian Teams each year regardless of whether they will be attending World Championships.

Resolution: Board resolved to review this matter in context to develop a High Performance Plan including pathways and development which would include this paper as an input. CEO to respond to Marty Clarke

8.1.4. **Draft Finance Audit Risk & Management (FARM) Committee Terms of Reference (TORs):** Refer to attached FARM Committee TORs for review and approval.

Resolution: Board resolved to accept the Finance, Audit & Risk Management Committee TORs as per agreed amendments. CEO to update document and circulate final version.

8.1.5. **Child Protection Victoria Addendum:** Request from VCA for ACA to update their Child Safeguarding Policy to include Victoria's standards similar to Croquet South Australia's Addendum.

Resolution: Board resolved to approve the update to the ACA Child Safeguarding Policy to include Victoria's standards. CEO to update and circulate final version.

8.1.6. **Coaching Frequently Asked Questions (FAQs):** Greg and Barb have developed a Coaching Frequently Asked Questions (FAQs) document to be loaded onto the LMS.

Resolution: Board resolved to approve the Coaching FAQs as per agreed revisions by CEO and circulate final version.

8.1.7. **ACA Event Refund Policy:** Refer to attached draft ACA Event Refund Policy for review and approval.

Resolution: Board resolved to accept the ACA Event Refund Policy as presented.

8.2. Management:

8.2.1. **National database project:** Recommend the formation of a National Database Reference Group Chaired by Nick Chapman with representation from each State (suggest Super Users or a subject matter expert) to confirm requirements /specifications and technical requirements for a national database and to prepare a Request for Proposal (RFP).

Nick Chapman has also offered the services of his Commercial Manager Alanna Winnie from Parbery on a pro bono basis to support the project. Alanna is a commercial expert and can support the approach to market we will have to make following the requirements definition process. CEO to prepare a draft TORs for a National Database Reference Group.

Resolution: Board resolved to proceed with the National Database project and change name of group to the National Database User Group. CEO and Nick to develop draft Terms of Reference for the National Database User Group and circulate to the Board.

8.3. Events:

8.3.1. **ACA:** NIL

8.3.2. **WCF:** NIL

9. For Discussion:

9.1. Governance:

9.1.1. **Appointed Directors:** Judy Tolhurst EOI for position of Appointed Director (refer attached resume)

Resolution: Board resolved at this stage not to proceed with appointing any Appointed Directors to the Board. The priority is to recruit a Secretary and develop a Whole of Sport Strategy. Once these two areas have been addressed the Board will consider if there is a need to fill any skill gaps with Appointed Director positions. CEO to respond to Judy Tolhurst.

9.1.2. **ACA Secretary role:** EOI for position of ACA Secretary has been circulated to States and Clubs with a closing date of Friday 19 May, 2023

Resolution: Board resolved to extend the EOI for the Secretary position by two weeks with the closing date being Friday 2 June.

9.1.3. **Complaint Policy Reform:** Paper from VCA re proposal (refer inwards correspondence 7.1.7) to review the NIF and ACA policies to ensure the sport has fit for purpose and practical policies to manage integrity, complaints and grievance matters.

Resolution: Board resolved to further investigate with SIA the implications of ACA developing their own policies. CEO to contact SIA and discuss the current NIF and the desire for ACA to develop their own policies and present a position at the June Board meeting.

9.1.4. **IT Audit Report:** Orrsome Computing Solutions has finalised the IT Audit Report on the ACA's Non-Tangible IT assets. Further analysis required re recommended proposal for the ACA. Zoom subscription costs \$44.25 per month (\$531/annum).

ACTION: CEO and Orrsome Computing Solutions to undertake a further analysis of costs and ACA IT requirements and provide a recommendation to the Board.

9.1.5. **ACA Selection Policy and WCF Event Entry Fees:** The current ACA Selection Policy may not be in line with current ACA practice in relation to the payment of WCF entry fees for individuals. The ACA budget does not include an allocation to pay WCF event entry fees for individuals but this has been occurring in line with the ACA Selection Policy which was updated in Jan 2022.

Resolution: Board resolved for Nick, Claire and Mel to review current policy and reword as required to align with current ACA budget and current practice.

9.2. Management

9.2.1. **Staffing:** Board matter.

9.3. **Events:** Peter Coles proposal to sponsor an ACA event to the value of \$4000. HPMs, Events and Tournament Committees to discuss the proposal and best use of funds.

The Board acknowledged the sponsorship offer from Peter Coles and noted the HPMs, Events and Tournament Committee will discuss the proposal and provide a recommendation to the Board.

9.4. WCF: NIL

9.4.1. **Clarification of rule 16.4.4:** CEO to respond to WCF GCRC – Stephen Mulliner requesting additional information re what constitutes a level 1, 2 or 3 warning under GC rule 16.4.4.

The Board noted the additional information required from the WCF.

10. For information:

10.1. **Governance:** NIL

10.2. Management

10.2.1. **CEO's Report:** attached.

10.2.2. **AO's Report:** attached.

10.2.3. **Academy GM's Report:** attached.

10.2.4. **Projects Update:** attached.

10.3. **Events:** Events and Tournament Committee meeting scheduled for Weds 17 May.

10.4. **WCF:** NIL

11. **Next Meetings:** **Wednesday** 21 June 2023 @ 6pm AEST via Zoom

Wednesday 19 July 2023 @ 6pm AEST via Zoom

12. **Close:** Meeting closed 8.10pm

5.1 Compliance Register

Compliance Item	Requirement	Status/Action
BAS & IAS/PAYG - quarterly	Q2 Due 28 Feb, 2023 Q3 Due 28 April, 2023 Q4 Due 28 July, 2023 Q1 Due 28 Oct, 2023 Q2 Due 28 Feb, 2024	Lodged 28 Feb & paid 17 Mar - \$13686 Lodged April & paid 19 May - \$14575
Superannuation - quarterly	Q2 Due 28 Jan, 2023 Q3 Due 28 April, 2023 Q4 Due 28 July, 2023 Q1 Due 28 Oct, 2023 Q2 Due 28 Feb, 2024	Q2 lodged 3 May & paid 19 May Q3 lodged 8 May & paid 19 May
Workers Compensation	Declare wages from 1 July & Due by 31 Aug. Payment with discount by 16 Sept & due 30 Sept.	QLD component due 26 May ACT component to be finalised
PAYG payment summaries	Finalise in STP by 14 July, 2023	Not Applicable
FBT Summary & Lodgement	Due 21 May, 2023 if applicable	Not Applicable
Change of Committee Particulars	By 30 June, 2023	Submitted on 5/4/23
Annual Return - Annually	By 30 June, 2023	Submitted on 5/4/23
Insurances – PL, PI, D&O, contents, products, travel	Renewal due 31 Dec, 2023	
Grant/Funding acquittals	As required	

Chief Executive Officer's Report

Items/Actions from Previous meeting

1. Refer to Action List and Project List Update

For Discussion/Updating

1. Learning Management System (LMS)

- John Hayes has finalised the LMS and final testing was completed on Friday 12 May
- The LMS is due for official launch on Monday 15 May
- An email communication has been drafted to go to all current SCCs and coaches along with login details
- A broader communication will also go to Heads of State and State Secretaries
- Whilst the updated LMS is not a true LMS, it is an improvement on the previous platform and is a scalable and affordable option that has the functionality to evolve over time.

2. Member Management System and Database Project

- Following discussions with Nick Chapman who will be the Board member leading this project, he has suggested that a Reference Group be formed with representation from each state to form the requirements and specifications for this project.
- These State representatives can provide the group with feedback through that process to inform us of what their essential and desirable requirements are from a user perspective.
- Gareth Bushill would also be engaged on a volunteer basis to provide advice on the technical requirements.
- The group would be responsible for developing the Request For Proposal (RFP) document to go to market.
- It is anticipated that this approach will give us a speedier outcome than forming a working group and will ensure that States are consulted appropriately during the process.
- Alanna Winnie (cc'd) from Parbery is available to support on a pro bono basis. Alanna is a commercial expert so will be able to support the approach to market (via the RFP) following the requirements definition process.
- The CEO to develop Terms of Reference for the National Database Reference Group.

3. Marketing Project

- Beyond the Break (BTB) have completed all Focus Group sessions and are now moving to the logo design phase for the common Croquet logo for the ACA and States and also the Sporting Schools logo.
- Further discussion is required as to the development of separate logos for each code. There may be a need to develop a separate logo for Gateball as this logo is quite old and does require update, however, does the Board feel we require different logos for AC, GC and Ricochet?
- BTB have provided a summary update and timelines document that was circulated to the Board and Heads of State prior to our meeting last week.
- BTB are requesting the ACA to confirm the level of consultation required in relation to the new common Croquet logo for the ACA and State Associations.
- Following the Heads of State meeting last week it seems that consultation with the States will be sufficient.

- It may be the case that not all States look to adopt the common logo and the ACA. As long as there is majority support for the logo from most States then it would be appropriate for the ACA to proceed.

4. Croquet Australia Business Name

- The CEO sent Lowen Clarke and email on 3 May advising of the approval of his proposal and
- The Board resolved to Lowen \$1000 and include the statement below in the next edition of the newsletter.
- *'The ACA would like to thank Dr Lowen Clarke and Adrian Masterman-Smith for holding in trust the brand name 'Croquet Australia'. Lowen and Adrian are well known for their contributions to our sport, from creating the name 'malletsports', to improvements and innovation in coaching. Lowen's last ACA position was Director of Schools Coaching. Adrian and Lowen played all malletsports including representing Australia in Gateball.'*
- We have requested that the business name be transferred to the ACA in the next 2 weeks. The ACA will then make the \$1000 payment to Lowen on invoice and include the content below in the newsletter only once the transfer is officially completed and confirmed by ASIC.
- Lowen is to advise the ACA when the business name transfer has been completed.
- The CEO had a follow up phone call with Lowen on 9 May and offered assistance with process. Lowen seemed appreciative of the offer and will advised he will action the request this week.
- The CEO will follow up the business name transfer again with Lowen this week.

5. Complaints Policy Reform

- ACA are not aligned with the current SIA, specifically the Complaints, Disputes and Disciplinary Policy.
- SIA are currently reviewing their suite of policies under the NIF. The Complaints, Disputes and Disciplinary Policy was updated in February, however, a number of sports have not adopted this policy as the changes significantly reduced the matters that would fall within the scope of SIA's remit for investigation, which in turn will have a significant impact on the number of matters that sports are required to manage internally. Additional concerns were raised around jurisdictional issues, capacity and capability of sports to manage complaints under the updated policy and implications for matters that appear out of scope.
- A VCA Board member with qualifications in audit, compliance and risk VCA has reviewed the SIA policies and believes the SIA framework is quite complicated and perhaps overkill for the ACA. The ACA CEO has a similar view which was expressed at last week's Heads of State meeting.
- The process of implementing these SIA policies seems messy, complicated and very difficult to navigate in terms of how States and Clubs deal with complaints, grievances or possible breaches of policy, eg. behaviour.
- VCA recommends that the ACA develop a Working Group to review the SIA policies so that the ACA policy framework required is practical, clear and straight forward for all States, Clubs and Members.

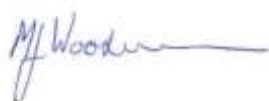
6. Strategy session at AGM

- The States have been sent the information from the Strategy planning session that was held on Monday 20 March following the AGM.
- The suggested next steps for the Whole of Sport strategy planning project include:
 - Convene a meeting with the Heads of State to discuss next steps and appetite to develop a Whole of Sport Strategy with a national vision and set of values, seek alignment with planning periods across ACA and States
 - Develop a Survey to send to States, Clubs and Members to gain additional feedback and confirm common themes
 - Establish a Strategy Working Group with clear Terms of Reference with National, State, Club and Member representation
 - Develop a timeline for the project and key tasks and outcomes to be delivered
- Board need to discuss and consider the next steps regarding this project.

For Information

1. ASC Coach, Officiating and Participation Development Opportunities

- On Friday 12 May Jim Clements attended the **ASC Modern Approach to Officiating Workshop in Melbourne**.
- The purpose of the workshop was to introduce the ASCs to identify opportunities to reflect the modernised approach to officiating and understand the bespoke requirements to inform the development of plans to facilitate multifaceted change.
- ASC wishes to work together with sports as it leads a modern approach to officiating as a strategic priority. Outcomes of the workshop will inform ASC officiating initiatives, including development of the Community Officiating Essential Skills online course, podcasts, webinars, seminars, masterclasses and microlearning, guidance to sports to reimagine their officiating frameworks, education, training & development – servicing engagement and experience for officials, reducing the churn and committing to protecting the wellbeing of officials.
- The ACA have been invited by the ASC to send representatives to attend the **2023 ASC National Coaching and Officiating Conference** on the Gold Coast from 31 May to 2 June. Greg Bury and Mel Woosnam will be attending and an invitation has also been extended to Ros Crowe.
- Dedicated officiating sessions will be included as part of this year's three-day program. The conference provides an opportunity for people in coaching and officiating roles at all levels of sport to attend, connect and learn.
- The role that coaches and officials play to set the right environment for participants has never been more important at all levels of sport. The 2023 ASC Coaching and Officiating Conference is ideal for individuals looking to increase their knowledge and ensure they have the tools to overcome the challenges presented in community, pathways and high-performance sport.
- Outcomes of the Conference include:
 - Provide knowledge and practical methods to promote and further embed the modern coaching approach at a strategic and operational level
 - Explore the modern officiating approach and how to facilitate change across the sporting sector
 - Define participant success measures and develop coach and official education to service the modern participant
 - Offer insights into developing and growing a scalable workforce
 - Demonstrate how to create a structure to support environmentally specific communities of practice, social learning, and informal development opportunities
 - Provide practical examples of how to embed new practices that support scaled delivery
 - Share insights from pathway and high-performance coaching and explore ways to develop an aligned coach education model.
- The ACA have been invited to attend the **National Participation Leaders Network Conference** on 6-7 June in Canberra. The CEO plans to attend this conference.
- The ACA have been offered a travel and accommodation assistance grant to attend the conference with a maximum grant of \$450 (GST excl) per eligible organisation.
- The conference is an opportunity for National Participation Leaders to get together and discuss relevant topics related to participation opportunities, initiatives and programs.
- The agenda for the conference has not yet been circulated.



Melanie Woosnam
CEO
Croquet Australia

Administrative Officer's Report

Items from Previous meeting

6.1.3 Follow up on aged Receivables:

Outstanding amount of \$9513 against the South Australian Croquet Association has been reversed via journal as the original amount of the 2022 Affiliation Fees was incorrect. A number of smaller amounts need to be investigated and follow up action taken with the debtor. See attached Aged Receivables report for more information.

9.1.3 Bank Signatories:

Forms have been signed by the ACA Treasurer, Claire Keating and forwarded to Barbara Northcott and Chair, Jim Nicholls for signature.

9.1.7 Reinstate ACA Scholarship for Pamela Barnwell:

Pamela has been advised that her ACA scholarship has been reinstated.

For Information

Affiliation Fees

Still waiting on numbers from most of the States. NSW have supplied final numbers and have been invoiced. See attached spread sheet for updated affiliation numbers.

Compliance

Please see attached for updated ACA Compliance Register.

Events

GC Open

Final entries for the GC Open was 50 entries for the Singles and 21 pairs for the Doubles.

Complaints Officer

No further complaints have been received since the March report.

Rob Murray
Administrative Officer
Croquet Australia

7 Frequently Asked Questions document.

A FAQ document has been produced for ACA Board Approval. This is designed to answer any questions in relation to Coaching and be available on the Learning Management Platform and/or the ACA Website.

Queensland Uni Project



Ten students at the Queensland University are currently working on an ACA Project to determine the best way to make all our handicap cards redundant. The objective is to provide the ACA Board with a proposal. The students are now in the final weeks and will deliver a face-to-face presentation with our CEO when completed.

Sponsorship Proposal



Peter Coles has very generously offered to support Croquet in Australia by donating \$4K to an event annually.

A proposal has been provided to the ACA Board for consideration (Refer to attachment)

Online Magazine



I am proud of the Autumn Online Magazine. Plans are already in place for the next edition. Last month there were ----- impressions/readers.

Social Media

Page overview ⓘ

Followers: 957

Last 28 days

🌐 Reach 5,643

👤 Post engagement 3,619

👤 New followers 12

[See More Insights](#)



The last weekly report shows a huge increase in posts and positive engagement. Have produced a number of promotional banners for Facebook this month.

World Croquet Day



Well Done to all the clubs who participated in the recent World Croquet Day celebrations. Special thanks to Murray Tinker for producing the 2023 World Croquet Video (view it on Facebook and the Online Magazine)

Kind Regards

Greg Bury
General Manager
The Australian Croquet Academy

Financial Reports – May 2023 Board Meeting

Financial Report Summary – May Board Meeting		
Financial Report	Balance	Comments
1. ACA Bank Accounts:		
a. Treasurers account	\$54686.43	
b. Operating account	Nil	Only one account in use
2. Qantas Card	\$88.68	\$1000 limit
3. ACA Investments:		
a. TD 471050245779 (investment amount \$60,000.00)		
b. BT Investment C11731060 (investment amount \$134,768.57)	\$144875.67	
c. MLC Investment 35368672 (investment amount \$151,330.96)	\$160 166.08	As at 14 May, 2023
d. TD471050245154 (investment amount \$40,000.00)		Withdrawn on 12 May, 2023
4. Profit & Loss	Income = \$1658 Expenditure = \$29370	Report below Period of low income
5. Balance Sheet	Total Assets = \$433 412 Total Liabilities = \$76 893 Net Assets/Equity = \$356 520	Report below
6. Aged Payables	Payables = \$540	Report below
7. Aged Receivables	Total receivables = \$111 584 > 90 days = \$6253 31-60 days = \$3760	Report below Primarily affiliation fees

Profit & Loss Statement

April 2023

Income		
Event Entry Fees - Full		\$1,414.00
Event Entry Fees - Concession		\$25.00
Interest		\$104.47
WCF 2017 Income		
2022 MacRob Sale of Merchandise	\$115.00	
Total Income		\$1,658.47
Total Cost Of Sales		\$0.00
Gross Profit		\$1,658.47
Expenses		
Gifts		\$205.97
It Equipment		\$648.00
Equipment Purchases		\$922.88
Bank charges		\$0.28
STRIPE charges		\$78.32
Accommodation - Overseas		\$737.00
Airfares - Overseas		\$1,106.30
Entry Fees - WCF		\$528.72
Catering - Events		\$377.96
Travel - Domestic		\$1,341.44
Computer Expenses		
Online Magazine	\$800.00	
Consultancy Fees		\$560.00
Employsure		\$487.93
Entry Fees		\$262.82
Printing & Stationery		\$41.00
S&W Superannuation		\$1,990.80
S&W Salaries & Wages		\$18,960.00
Trophy / Engraving		\$275.66
Zoom Account		\$44.78
Total Expenses		\$29,369.86
Operating Profit		-\$27,711.39
Net Profit/(Loss)		-\$27,711.39

This report includes Year-End Adjustments.

Balance Sheet

As of April 2023

Assets		
Current Assets		
Operating Account		-\$555.88
Treasurer's Account		-\$4,291.54
QANTAS Card		\$1,000.00
TD 471050245779 11 Nov 2020		\$60,000.00
BT Investment C11731060		\$134,768.57
MLC Investment 35368672		\$151,330.96
TD471050245154 16 Aug 2021		\$40,000.00
Trade Debtors		\$19,542.10
Electronic Clearing Account		-\$82.50
Stock on Hand		\$25,924.79
Fixed Asset		
Croquet Equipment		\$20,356.91
Less Accum Depn Croq Eq		-\$15,321.45
Office Equipment		\$135.46
Less Acc Depn Off Equip		-\$135.44
Gateball Equipment		\$5,075.99
Less Acc Depn Gateball Eq		-\$4,335.60
Total Assets		\$433,412.37
Liabilities		
Trade Creditors		\$540.00
Accrued Expenses		\$1,290.00
WCF Funds		\$568.00
Income in Advance		\$13,181.15
GST Collected		\$25,839.64
GST Paid		-\$20,093.44
PAYG and Superannuation payabl		\$41,901.56
Provision for Annual Leave		\$13,665.59
Total Liabilities		\$76,892.50
Net Assets		\$356,519.87
Equity		
Retained Earnings		\$520,426.01
Current Year Earnings		-\$163,906.14
Total Equity		\$356,519.87

This report includes Year-End Adjustments.

Aged Payables [Summary]

As of 12/05/2023

ABN: 90 330 745 920

Email: finance.croquet@gmail.com

Name	Total Due	0 - 30	31 - 60	61 - 90	90+
Charles Quinn	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Christine Eiffert	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Claire Keating	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Derek Bull	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Kevin McGlynn	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Lester Hughes	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
Total:	\$540.00	\$0.00	\$0.00	\$0.00	\$540.00
Ageing Percent:		0.0%	0.0%	0.0%	100.0%

Aged Receivables [Summary]

As of 30/06/2021

Name	Total Due	0 - 30	31 - 60	61 - 90	90+
Croquet Association Queensland Inc	\$1,231.00	\$0.00	\$0.00	\$0.00	\$1,231.00
Croquet New South Wales Inc	\$102,155.00	\$101,555.00	\$0.00	\$0.00	\$600.00
Lakes Entrance Croquet Club	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Michael Chambers	\$15.30	\$0.00	\$0.00	\$0.00	\$15.30
Moorabinda Croquet Club	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Moreton Bay Croquet Club	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
Norwood	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Rodney Kendall	\$15.50	\$0.00	\$0.00	\$15.50	\$0.00
South Australian Croquet Association Inc	\$1,840.00	\$0.00	\$640.00	\$0.00	\$1,200.00
Tasmanian Croquet Association Inc	\$1,840.00	\$0.00	\$1,240.00	\$0.00	\$600.00
Van Vugt, Fred	\$27.30	\$0.00	\$0.00	\$0.00	\$27.30
Victorian Croquet Association Inc	\$1,840.00	\$0.00	\$1,240.00	\$0.00	\$600.00
West Australian Croquet Association Inc	\$1,240.00	\$0.00	\$640.00	\$0.00	\$600.00
Total:	\$111,584.10	\$101,555.00	\$3,760.00	\$15.50	\$6,253.60
Ageing Percent:		91.0%	3.4%	0.0%	5.6%