

SAOC 13/12/2022
meeting as follows:

Positions vacant:
Vice Chair
Vice Treasurer
Web Servant

Opening treasury balance £110.39

Chair report - Judy has been dealing with FaceBook events received and approving those that meet the guidelines, we have now arranged for Jez, Web Servant, to share any that he receives for the website with Judy for her to upload on FB. Judy will continue seeking out appropriate things for uploading to FB.

Web Servant report: Jez has updated the events page on the site, having learned from our special worker how to improve postings and include additional information and links. We have not received any updates from meetings that fall on Christmas Day and New Years, we still need this information to update the site.

Treasury: November closing balance £125.33

Expenses: Zoom £14.39

Bank charges £5.00

Opening December balance £110.39

Special worker invoice. £126.00

Included in special worker invoice £32.00 and £37.00 for web hosting and Simple Cast (for audio shares)

Request for funds £200.00

Work in progress: Zoom, one account is now using the host key and using successfully, one to go which will be a challenge to coordinate with the meetings and because many meetings happen at the same time and will need support on hand. Jez is going to work with Babs on this.