



ABABranchB Treasurer <ababbranchbtreasurer@gmail.com>

Branch B GST reports

2 messages

Amanda Skinner <amanda-skinner@bigpond.com>
 To: ABABranchB Treasurer <ababbranchbtreasurer@gmail.com>

3 March 2019 at 19:08

Hi Jennifer,

Thanks for submitting your December and January GST.

Month	GST Collected	GST Paid	(refund)/payable	Running Balance
Dec-18	\$ -	\$ (45.03)	\$ (45.03)	\$ (45.03)
Jan-19	\$ -	\$ (204.00)	\$ (204.00)	\$ (249.03)

Overall National owes Branch B \$249.03

-

I will organise the refund shortly 😊

Kind regards,

Amanda Skinner

National Treasurer

Australian Bowhunters Association

Archery Action Magazine



T: 0438 573 792 (after 6pm)

E: amanda-skinner@bigpond.com

From: Full Boar <fullboarinc@gmail.com>
Sent: Friday, 8 February 2019 6:36 PM
To: Amanda Skinner <amanda-skinner@bigpond.com>
Subject: Re: Branch B GST reports

Hi Amanda,

I managed to get it done this afternoon after all.

Stmt noted and scanned and GST report attached

And Yes I have receipts for both that reimbursement and the ones for Mackay club reimbursed for Trophies
both noted on the statement - cheques have been presented

What do you want me to do about the email for BranchB treasurer for Xero?

Cheers

Jennifer

On Fri, Feb 8, 2019 at 5:01 PM Amanda Skinner <amanda-skinner@bigpond.com> wrote:

Hi Jennifer

No worries thanks

Did you receive the receipts from Townsville as part of the claim? If so, you can claim GST. If not, you can't. I can't remember back that far sorry

Thanks

Amanda Skinner

ABA National Treasurer

Sent from my iPhone

On 8 Feb 2019, at 5:47 pm, Full Boar <fullboarinc@gmail.com> wrote:

Hello Amanda,

I have had no internet at home so of course MYOB file could not confirm to their site so locked me out.

I also cannot download any bank statement yet as it's 3 monthly.

I will screenshot and print - there are only 4 transactions for Dec and January

I also do not want to use the Full Boar club email to log into Xero so will have to have a branch email.

Is it OK for me to setup a treasurer.BranchB@gmail.com account?

I am connecting the branch laptop at work today to get one step closer.

I then can complete the 2 mths GST reports Saturday.

One query - I have to enter the cheque to Townsville District Bowhunters club and they did not send an invoice, it's just reimbursement for all the grocery invoices - therefore even if their club is not registered for GST (which I don't know) I will enter with GSTcode - correct?

Jennifer

Appointed Treasurer

BranchB

On Wed, Feb 6, 2019 at 8:41 PM Amanda Skinner <amanda-skinner@bigpond.com> wrote:

Hi Alan and Jennifer,

Happy new year 😊 Probably seems like a while ago but I hope you both had a nice Christmas and enjoyed a break with family and friends

I am ready to transition your Branches over to Xero as emailed in January's timeline.

Just a couple of things I will need from you both to get Xero set up

1. Please confirm this email address I am emailing you on is the one you want connected to Xero. This means you will sign in with this email & receive reminders etc.
2. I will need your MYOB file emailed to me so I can mirror the chart of accounts & import the history. You will need to have everything entered for January and the bank reconciled (GST submitted etc.) When the bank feeds start, there is a slight delay so I may still need to make some manual entries which is easy done

I think that's it for now, I will await your reply

Talk soon

Kind regards,

Amanda Skinner

National Treasurer

Australian Bowhunters Association

Archery Action Magazine

<image001.jpg>

T: 0438 573 792 (after 6pm)

E: amanda-skinner@bigpond.com

Full Boar <fullboarinc@gmail.com>
To: Treasurer Branch B <ababbranchbtreasurer@gmail.com>

4 March 2019 at 16:14

[Quoted text hidden]



image001.jpg
6K

