

MINUTES OF THE VOGELTOWN HOME & SCHOOL MEETING

22 October 2019, 7PM



Present: Trina Lalu (Chairperson), Mike George, Tania Stockman (Secretary), Sheila Parker, , Jennie Hamilton, Fay Bailey (Treasurer), Suzie

Apologies: Harmony, Jess Parker, Katy Quest, Lee Newland, Linda Sleep

Confirmation of previous minutes: The minutes of meeting dated 3 September 2019, were read and accepted.

Tania/Trina

CARRIED

Matters Arising from previous minutes: +None

Financial Report: Move that the financial report for October 2019 be taken as read and approved.

Ange/Trina

CARRIED

Vogeltown Home and School – October 2019 (to 21/10/2019)

TSB Opening Balance as at 01/10/2019

20674.58

Deposits:

2/10/2019	Marie Tulloch	Pies	28
17/10/2019	Charlee&keatChase	Art Fundraiser	24
17/10/2019	Popy Telfer	Art Fundraiser	32
18/10/2019	H Goodin Salmon KJN	Art Fundraiser	33
19/10/2019	Alex Finderup	Art Fundraiser	14
20/10/2019	Lillycowan	Art Fundraiser	14

Withdrawals

9/10/2019 843454 A Buckland 57.9

TSB Closing Balance as at 21/10/2019:

20761.68

Accounts Paid:

15/10/2019	843458	T Lallu (Midwinter Swim)	9.00
15/10/2019	843459	J Parker (Raffle)	100.00
21/10/2019	843460	Vogeltown School (Life Ed \$500, Pies \$3569.40, Uniforms \$2415)	6484.40

Accounts for Approval

Home and School Closing Balance as at 21/10/2019: **14168.28**

Requested/Allocated Funds:

Uniforms 863

Home and School available Balance: **13305.28**

Raffle: Income: 7261.50

Expenses: 417.40

Profit: 6844.10

Pies: Income: 5479.00 + 66 Still to come??

Expenses: 3569.40

Profit: 1909.60 + 66

General Business/Correspondence:

- Calendars – Tania to include in newsletter and ask school to include on facebook
- Kindo – Electronic payment system, presentation on Kindo system that school is looking into and adopting, recommended for H&S to follow suit, great ideas and can see that this is going to lessen time and need for volunteers, all in agreeance to proceed. Trina and Fay to complete forms etc and set up.
- Countdown charge cards, Tania to follow up whereabouts.
- Christmas Party at Christmas Shop 13 December, we have been asked to host the BBQ, 5-7.30pm, Trina to find out if we have to provide a BBQ etc, Trina, Ange happy to help, request for additional helpers to be advertised in newsletter/facebook.
- Lunches – 29 November Pizza, Tania to help Jennie count 27th
- Production, discussed having food stalls, Mike suggested that we do not have food as would be a distraction from the production.

Meeting Closed: 7.50pm

Next Meeting: 9 December, bring a plate, a thank you to all those moving on.

Signed: Chairperson Dated

Signed: Principal Dated