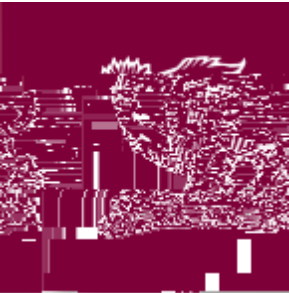


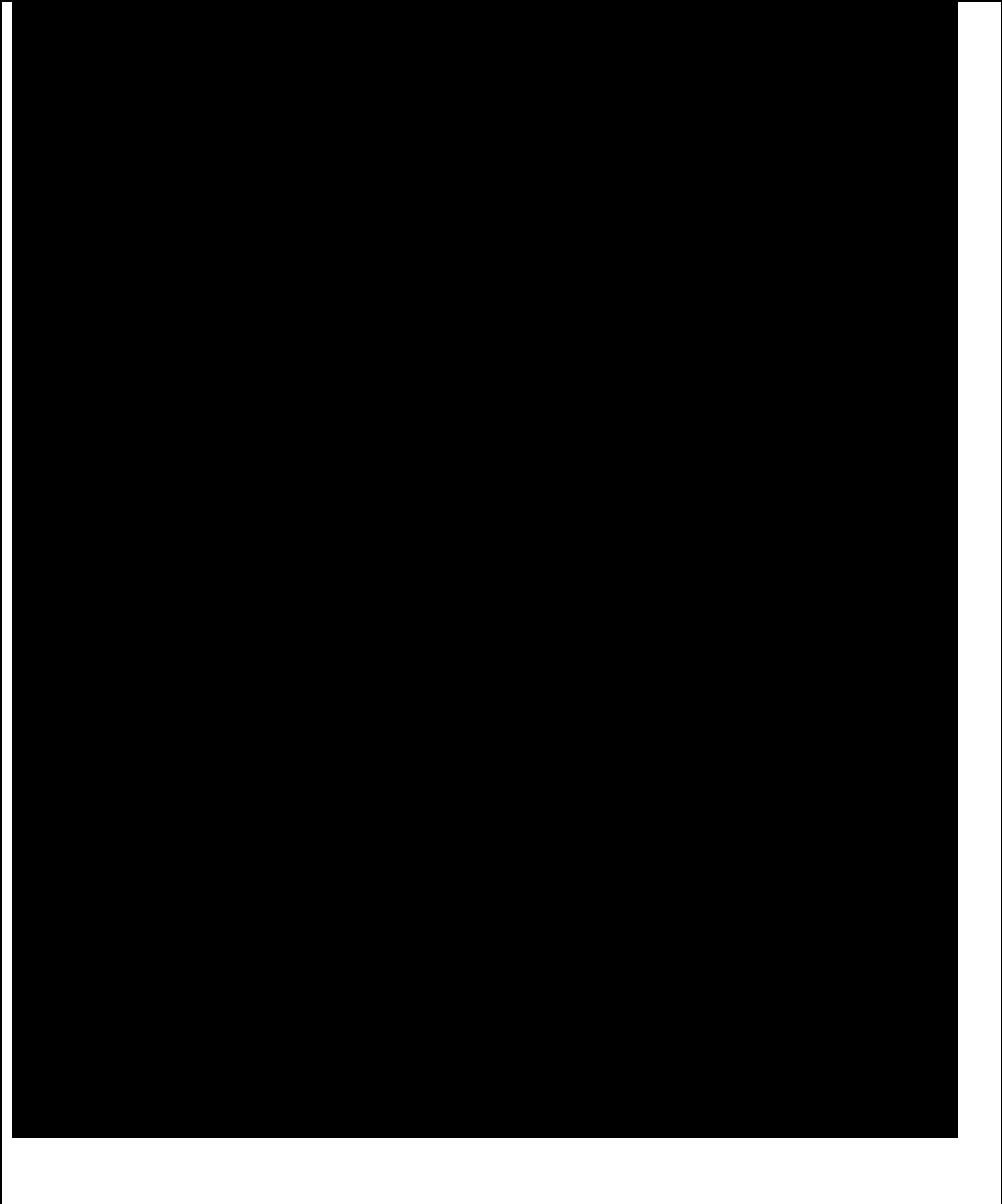
THE HUTCHINS SCHOOL PARENTS' ASSOCIATION



Meeting Minutes: 0pm

Meeting Opened: 6:35pm

<p>:</p> <p>Dayana Baker, Courtney Bell, Laura Machin, Alli McShane, Hayley Baker, Shirl Badenach, Krysta Brocklehurst, Camilla Fox.</p>
<p>:</p> <p>Rob McEwan, Richard Davies, Louissa Johnson, Louise Christie, Anthony Gunton.</p>
<p>Moved – Courtney Bell Seconded – Alli McShane</p>
<p>Discussion of issues by the President below in Actions from previous minutes.</p>
<p>The Treasurer’s Report is Attached below.</p>



Parents Association of the ~~_____~~ in the ~~_____~~ Schools Parent

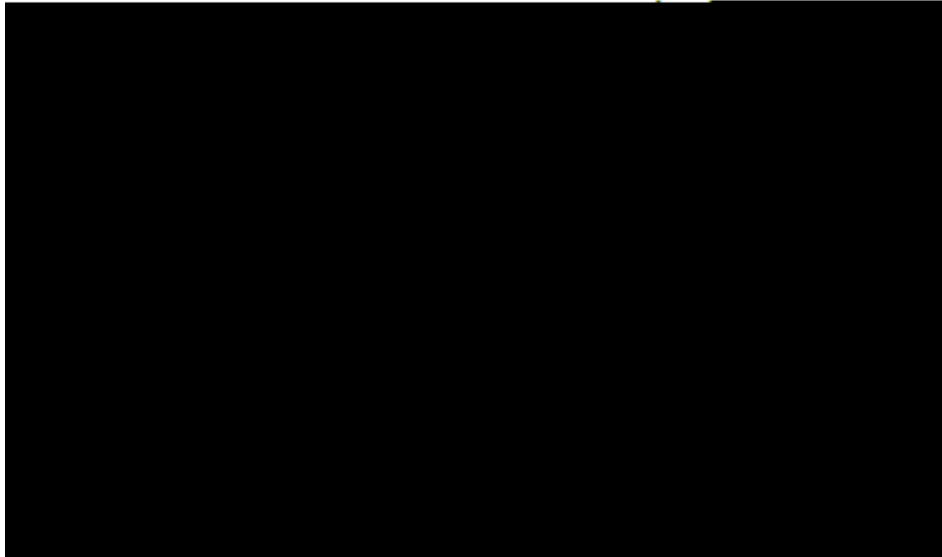
Financial Statement

Balance Sheet

as at 9 June 2022

2023
\$

2022
\$



The Hutchins School Parent's Association

Income & Expense Statement

For the period ended 9 June 2022

2023	2022	
\$	\$	
Income		
67,752	20,586	Loose (BOM) Mkt
40	27	Interest
55	226	Clothing-Pool & Crested Sales
19,450	19,376	Parent Subscriptions
6,041	810	Fundraising Functions Net Profit
<u>113,342</u>	<u>40,925</u>	Total Income

Expenses

	500	350	Audit Fees	
	91,988	10,000	Donations to the School	
al Catering		87	436	General
Functions		-	2,463	Social I
Expenses		<u>92,575</u>	<u>13,249</u>	Total Expe

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES

This financial statement is prepared in accordance with the accounting policies of the Association. The Association is a not-for-profit organization and its financial statements are prepared on a cash basis. The Association's financial statements are prepared on a cash basis and are not audited. The Association's financial statements are prepared on a cash basis and are not audited. The Association's financial statements are prepared on a cash basis and are not audited.

AMPS (2021) - 10/20/21

Headmaster's Report:

Incoming – nil

Outgoing – PA sending personal Hutchins School Thank You cards to helpers for the Movie Night. Including cards to: Jarrod and Felix; Sam and Maintenance Team; Greg Stanton and Music team.

Term 3