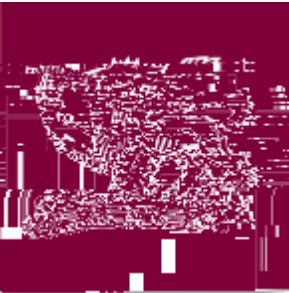


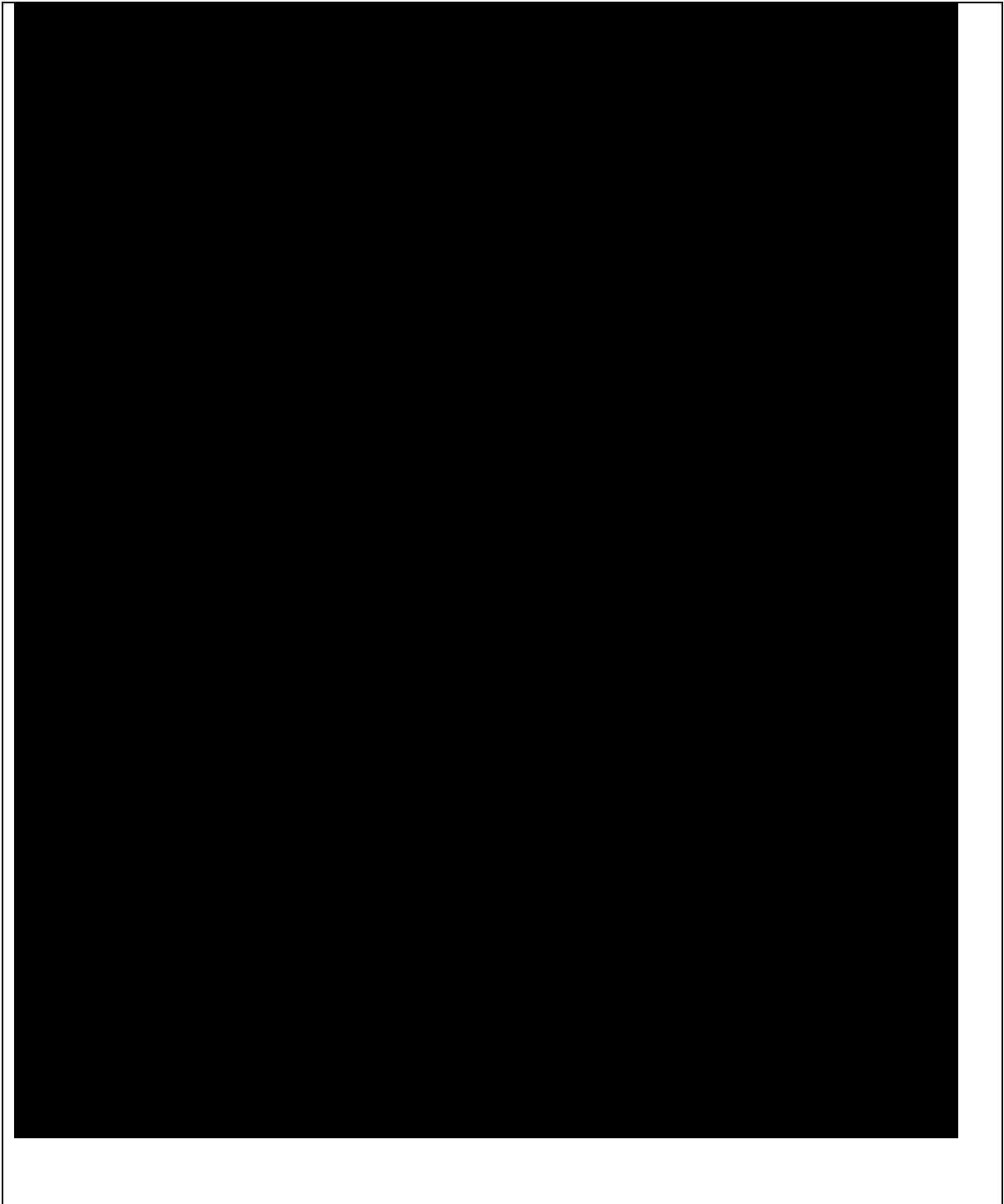
THE HUTCHINS SCHOOL PARENTS' ASSOCIATION



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 ~~St. John's School~~ ~~St. John's School~~ Parents

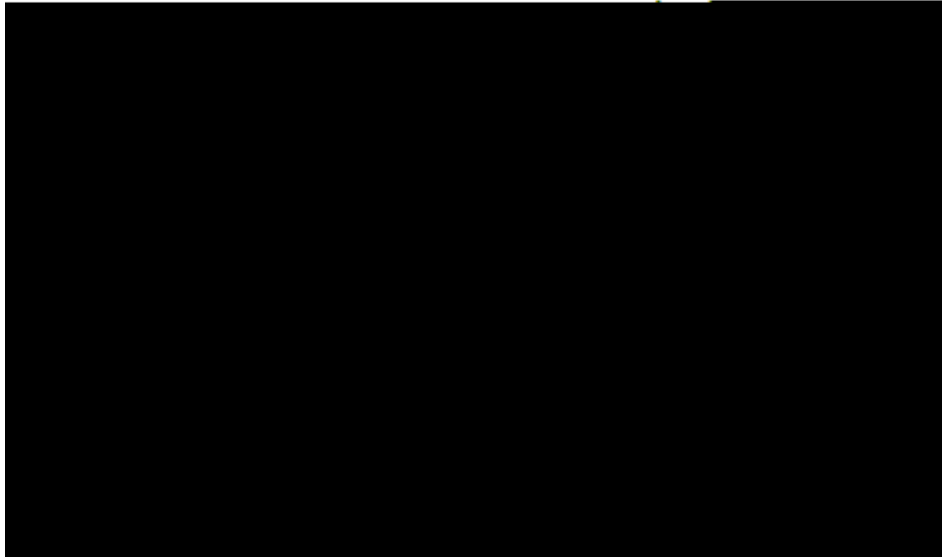
Financial Statements

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	20,581	Loose (FB) Mkt
40	27	Interest
55	226	Clothing-Pool & Crested Sales
19,450	19,376	Parent Subscriptions
6,011	810	Fundraising Functions Net Profit
99,712	40,020	Total Income

Expenses

	500	350	Audit Fees	
91,988	10,000	-	Donations to the School	-
-	87	436	General	-
-	-	2,463	Social I	-
Expenses	92,575	13,249	Total Expense	13,249

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. The Association's financial statements are prepared on a cash basis. The Association's financial statements are prepared on a cash basis.

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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