



Meeting Minutes 14 Jun 2022 - Matariki

Meeting commenced: 622pm, Munro place, Ngunguru

In attendance: Jo, Scott, Mon, Stacie, Channele, Jodee, Amy

Apologies: Drew, Angie, Sandy

Meeting

	Proposed or ACTION	Seconded
Matters arising from last meeting:		
Minutes accepted?	SS	JD
Correspondence in/out: BOT has decided no shared kai brought by the community because of covid restrictions but if possible FoNs to supply extra soup & sausage sizzle - koha to OPC	SS	JD
Treasurer's Report: See Below	SS	MB
Matariki: 22nd June Wednesday <i>Community to donate veges ? Do we suggest people bring their own cups? Gluten free , dairy free, vegan options ?</i> Soup and flavors made by : Who is helping serve: Bread ?, Napkins OK, Cups OK Other: 400 sausages, 20 loaves bread, 400 cups, 200 spoons, margarine large		
General Matters:		

Treasurer's Report: May 2022

Date	What	Incomings	Outgoings	Total
Society Account				
1/5/22	Opening Balance			\$867.52
9/5/22	Reimburse Scott AGM food/drinks		69.90	
16/5/22	Charities Comm Report fee		51.11	
31/5/22	Closing Balance			746.51
Savings Account				
30/4/22	Closing Balance, no transactions			1583.28
	Total Available			<u>2,329.79</u>
Whale Bay Account: Money held on behalf				
31/5/22	Closing Balance			9,157.95

Meeting ended: 7pm

Next meeting: 9th August