



PTA

28th May 2019 MEETING MINUTES

ATTENDEES:

Sharnyn Haseltine, Shelisha Smith, Dynelle Smallwood, Shelley Wood, Susan Hill, Dallas Faire, Gretchen Hawkes, Amanda Greenwood, Moshe Malal, Shelley Halpin

APOLOGIES:

Louise Graafhuis

TREASURER'S REPORT

Closing Balance @ 30.04.2019 \$ 11,449.40

Balance @ 27.05.2019 \$ 12,304.40

(Treasurer's report attached)

Moved: Shelley Wood

Seconded: Dallas Faire

2nd Hand Uniform sale held this afternoon - raised \$1600.00

CORRESPONDANCE

IN

Nil

OUT

Market Day applications to stall holders

Entertainment Book follow ups

LEGACY WALL

Shelisha Smith advised she has placed notices in both Senior & Junior high newsletters and from this we have had an additional x2 sales of feathers. Emblems are engraving the 1st lot of (x10) feathers at present and once these are complete there will be a visual set up of how the legacy wall will look and photos etc placed in newsletters, facebook, direct email out to all parents to try and get some additional sales. Shelisha is still working on approaching the corporate prospects, and working on the design of the frame.

PTA will continue to monitor any queries/complications people have when completing the order form.



PTA

TEARDROP FLAGS

Shelley Halpin updated total costs per flag approx \$600.00 (3.4mtr teardrop double sided flag with 9kg metal base holder & spike). PTA agreed that the funds made from today's 2nd hand uniform sale will be used to purchase these. Louise Graafhuis to contact Shelley Halpin for contact details of supplier for lwi flags to be done.

ENTERTAINMENT BOOK

Sharnyn Haseltine advised we still have approx 90 books outstanding, List of outstanding ones have been handed to the Principal's and Nicky Allen will be following up these students/parents to have their Entertainment books paid for or returned. \$3226.00 raised to date - fantastic effort.

Noted: we had 72 books written off last year (2018), will look at blacklisting serial non-returned/non paid offenders and 2020 may look at sending out to youngest and only - rather than eldest and only to see if the results of the late ones are reduced.

SCHOOL NEWS (Teacher Rep)

Susan Hill advised more new students enrolling this term. Fraser still in discussions with the Ministry of Education in regards to gaining extra space, perhaps internal changes to current space to create more, perhaps external stairs. IEM senior high this current week. Senior High new Semester starts. IEM Junior High Week 10, new course booklets will go out after Queens birthday for new semester choices. Teachers strike tomorrow 29th May. Art expo last week was a success.

MARKET DAY

Sharnyn advised date is set for **23rd November 2019**. Sub-committee has been formed, however more would be welcome to join, to share the jobs. 2019 Applications have been sent out and we have already had 60 applicants book and wanting to pay for their space.

GENERAL BUSINESS

- Sharnyn and Shelisha to go and check out "Community Build" (fri afternoons 1.45pm) to view their progress on the Sunblock stands and spinning wheel etc for market day.
- Sharnyn has 10 badges for PTA. To be collected

MEETING CLOSED: 6.50om

NEXT MEETING : Tuesday 25th June @ 6pm

ROTOTUNA HIGH SCHOOLS PTA

May 2019

TREASURERS REPORT from 01.05.2019 - 31.05.2019

OPENING BALANCE AS AT 30.04.2019

\$11,449.40**DEPOSITS***Interest received*

Market Day

Entertainment Books

Legacy Wall

\$400.00

Rotary Donation

\$455.00

TOTAL DEPOSITS\$855.00**WITHDRAWALS****CHQ #****TOTAL WITHDRAWALS**\$0.00

CLOSING BALANCE AS AT 27.05.19

\$12,304.40**UNPRESENTED CHQS****CHQ #****TOTAL UNPRESENTED CHQS**\$0.00

Transaction History Report

Printed 11:19 AM 27 May 20

Account Number
-3476-0018795-00

Account Name
Society Cheque

Page 1 of

Transactions from 01 May 2019 to 27 May 2019

Date	Other Party	Part	Code	Ref	Withdrawals	Deposits	Balance
May 2019	Opening Balance						11,449.40
May 2019	Richards M J	Richards Leg	acy Feather	Richards		100.00	11,549.40
May 2019	BATTLE,FRANCE	Claudia	Battle	Legacy Feath		100.00	11,649.40
May 2019	GOVENDER T	Legacy	Feather	Thilo G		100.00	11,749.40
May 2019	D B & S HALPIN	Halpin		Legcy Feather		100.00	11,849.40
May 2019	ROTOTUNA HIGH SCHOOL	RHS	PTA	Rotary		455.00	12,304.40
May 2019	Closing Balance						12,304.40

Overdraft interest rates apply. Refer to your overdraft agreement. If your overdraft is unarranged the interest rate is 22.50%p.a. Interest rates are subject to change.

Transactions processed outside normal business hours may not appear on your Statement until the next business day, although they will appear immediately on your available balance.

The exchange rate selected by Visa from a range of available wholesale rates or, if applicable, the government mandated rate to convert currency on the overseas cash withdrawal or other overseas transaction.

The Offshore Service Margin is 1.10% for a FastCash overseas withdrawal and 2.10% for a Visa Debit overseas transaction.

The Retail Exchange Margin of 0.70% charged on cash withdrawals made using a Commonwealth Bank of Australia ATM.

(The Retail Exchange Margin only applies to cash withdrawals made prior to 30 October 2012.)