

Glen Forrest Community Garden Inc 2016 AGM

Date: 31st March 2016

Place: Glen Forrest Sports Club

Start: 8.00 pm

Present: Jenny Currell, Kerry Hawkins, Selene Moonbeams, Sarah Barley, Sandy Challis, Linda Hatton, Vera Ross, Ross Burnett, Ken Graham, Lizzie Nicolas, Vicki Battistessa

Apologies: Jupp Groenveld, Sonia Smart, Lynnette McFarlane, Erin Moody

1. Election of office bearers

See attached table.

2. Presidents Report

See attached document.

Report Accepted by: Jenny Currell

3. Treasurer's Report

See attached document

Report Accepted by: Sandy Challis

Presented to the end of Feb. 2016.

Income 1/3/2015 – 28/2/2016 = \$4560.74

Expenses 1/3/2015 -28/3/2016 = \$5478.19

Cash in Bank at 29/2/2015 = \$842.19

Grants = \$2000

Fundraising/Donations = \$2262.73

Acquitted the last Mundaring Shire grant

4. General Business

1. Sandy Challis has added the shed, pizza oven and location of the water pipes to the plans.
2. Arbour – suggestion of bush poles with stirrups. **Action:** Decide on dimensions and source bush poles.
3. Veranda for the shed a possibility.
4. Wooroloo work group. **Action:** Selene to send form and contact Jim Scully
5. Festival of Forgotten Skills set for Saturday 21st May
4 official workshops – wicking beds, pruning, papermaking, mosaics
6. Long table lunch- make bulk pumpkin soup at Vera's on April 8th and freeze
7. Garden planning session – Lizzie and Vicki to lead. Date and place TBC
8. Garden Design workshop – work out a weekend session with Jeremy at the garden

End: 8.55 pm

Glen Forrest Community Garden Inc

AGM 31st March 2016

OFFICE BEARERS

Position Name	Nominee	Nominated by	Seconded by	Result
President	Kerry Hawkins	Jenny Currell	Selene Moonbeams	Kerry Hawkins
Vice-President	Sonia Smart	Jenny Currell	Ross Burnett	Sonia Smart
Treasurer	Jenny Currell	Kerry Hawkins	Linda Hatton	Jenny Currell
Secretary	Sarah Barley	Selene Moonbeams	Sandy Challis	Sarah Barley
Committee members:	Selene Moonbeams	Jenny Currell	Linda Hatton	Selene Moonbeams
	Vera Ross	Kerry Hawkins	Sandy Challis	Vera Ross
	Linda Hatton	Kerry Hawkins	Sarah Barley	Linda Hatton
	Sandy Challis	Jenny Currell	Kerry Hawkins	Sandy Challis
	Ken Graham	Kerry Hawkins	Sarah Barley	Ken Graham
	Jupp Groenveld	Selene Moonbeams	Vera Ross	Jupp Groenveld

03/10/15	Jenny - Water Cooler	A	-\$59.98			
03/10/15	Jenny - PinBoard	A	-\$108.00			
16/10/15	Ross - Solar Lights	A	-\$39.80			
16/10/15	Ross - Retractable Hose	A	-\$138.00			
09/01/16	Pipe and Retic	A	-\$772.85	-\$1,118.63	A	
18/03/15	Rounding	B	\$0.01			
01/07/15	Bank Withdrawals Fee	B	-\$1.75			
30/11/15	Bank Fees	B	-\$3.50	\$0.01	-\$5.25	B
12/03/15	Donation - Mundaring Wellness Centre	D	\$100.00			
15/03/15	Contributions - Olla Firing	D	\$59.00			
09/04/15	Cash Banked - Donation	D	\$500.00			
19/07/15	Donations - Eco Fairy	D	\$61.30			
03/10/15	Donation - Mundaring in Transition	D	\$200.00			
03/10/15	Donation - Jim & JoyThom	D	\$50.00			
05/10/15	Donation - Ken Graham	D	\$50.00			
16/10/15	Donation	D	\$0.98			
23/10/15	Donation - RISE Network (Animal Farm)	D	\$50.00			
16/01/16	Tap Party - Donations	D	\$10.00			
16/02/16	Donation - Ross	D	\$72.85			
16/02/16	Donation - Jenny (hose)	D	\$80.00	\$1,234.13		
21/06/15	Long Tables Lunch Donations	F	\$519.00			
18/10/15	Sale of Pizza,Drinks + Donations	F	\$509.60	\$1,028.60		
15/06/15	Mundaring Shire Grant	G	\$500.00			
30/09/15	Bendigo Bank Grant	G	\$1,000.00			
30/11/15	Quick Grant Mundaring Shire	G	\$500.00	\$2,000.00		
25/03/15	035 - Membership Jeremy	M	\$20.00			
25/03/15	036 - Membership Ross Burnett	M	\$20.00			
25/03/15	037 - Membership Antonia Hendriks	M	\$20.00			
30/03/15	Membership Lynette	M	\$20.00			
16/08/15	Membership - Simon&Angus	M	\$40.00			
19/10/15	Membership - Fern	M	\$15.00			
21/10/15	Membership - Josie Tanham	M	\$20.00			
16/01/16	Membership - Sharan King	M	\$20.00	\$175.00	M	
03/03/15	Clay for Olla Workshop	O	-\$50.86			
10/03/15	Stan - Yellow Sand	O	-\$40.00			
01/04/15	Selene - Formwork	O	-\$18.90			
09/04/15	Insurance to Mar 2016	O	-\$410.00			
12/05/15	Selene - Rockdust	O	-\$19.50			
12/05/15	Selene - Kwikset Cement	O	-\$13.60			
20/05/15	Olla Firing - Mundaring Sharing	O	-\$20.00			
26/05/15	Selene - Cement and Premix 1	O	-\$63.00			
26/05/15	Selene - Cement and Premix 2	O	-\$39.00			
10/06/15	Pizza Oven Base - Mike's offsiders	O	-\$200.00			
15/06/15	Selene - Leach Drain Section	O	-\$88.00			
17/06/15	Jenny - Pizza Base,Firebricks,Blanket,To	O	-\$550.00			
18/06/15	Linda - Long Table Lunch Food	O	-\$160.50			
18/06/15	Linda - Long Table Lunch Food	O	-\$36.00			
19/06/15	Selene - Long Table Lunch Hall Booking	O	-\$45.00			
19/06/15	Vera - Long Table Lunch Food	O	-\$59.00			
24/06/15	Refractory Cement for Pizza Oven-Mik	O	-\$300.00			
24/08/15	Jenny - Ferricrete	O	-\$46.00			
24/08/15	Selene - Ferricrete	O	-\$46.00			
01/10/15	Banks Plumbing & Gas - Tap	O	-\$892.10			
16/10/15	Sarah - Raffle Books	O	-\$11.70			
16/10/15	Dr Noel Nannup	O	-\$600.00			
17/10/15	Jenny - Strawbales (21 x \$7.15)	O	-\$150.15			
21/10/15	Pay Theo for Pizzas (22x\$12)	O	-\$264.00			
15/01/16	Yaramony Grazing - Pea Straw Bales	O	-\$231.00			
17/01/16	Pea Straw - Maureen	O	\$15.00			
17/01/16	Pea Straw - Sonia	O	\$24.00			
24/01/16	Pea Straw - Sonia	O	\$24.00			
10/02/16	Pea Straw - Jenny	O	\$60.00	\$123.00	-\$4,354.31	O

