



- **Welcome And Administration** **7.30**
 - Welcome Alison Mackey
 - Attendees and apologies Candice Milsom
 - Rules of Engagement Zoom
 - everyone on mute unless invited to speak
 - When speaking, introduce speaker
 - Use the chat function to raise issues /concerns /ideas and seek an opportunity to speak
 - SMS Candice 0407 225 347 or Alison 0438 262 569 if having trouble connecting
 - **Motion 1:** Adoption of previous minutes Candice Milsom

● **Business carried forward from the previous minutes** **7.45**

Item	Issue/Topic /Updates	Responsibility
1	OOSh Update	Primary Osh Care (5 mins)
2.	Teachers Federation	Teachers Fed Representative
3	Trivia Night	Alison Mackey
4.	Infants Playground	Laura Duselis

- **Meeting Dates 2021 P&C** **7.45**
 - Future dates Alison Mackey
 - Tues, 20th July
 - Tues, 17th Aug
 - Tues, 19th Oct
 - Tues, 16th Nov

- **School Reports** **7.50**
 - Principal / Deputy Principal report **ATTACHMENT 2** Graham Holmes

- **P&C Reports** **8.05**
 - Vice- President report Candice Milsom
 - Treasurer report (Attachment 1) Karen Isais
 - May Fair update Beth Tamba
 - Uniform shop (Attachment 2) Olivia Lee
 - School banking (Attachment 3) Paola Gonzales
 - Grants Dionne White

- **General Business** **8.30**
 - Other Business

- **Meeting End** **9.00**



ATTACHMENT 1

BHNPS Treasurer's Report

School: Baulkham Hills North Public School

Month/Year: June 2021

Account: Baulkham Hills North Primary School A/C: 2279 1020 2599

Opening Cash Balance per account: \$47,997.65

Add sources of revenue:

<u>Bunnings BBQ</u>	\$236.30
<u>Bunnings BBQ</u>	\$27.30
<u>Bunnings BBQ</u>	\$1216.15
<u>Return Coke purchase Bunnings BBQ- A MacKey</u>	\$31.80
<u>Stripe Stripe</u>	\$365.50
<u>Colour Run Fundraising</u>	\$31,051.42
<u>Colour Run Fundraising</u>	\$3,856.66
	Total: \$36,785.13

Less Expenditures:

<u>Return of funds to Scrunchie Co Mayfair Stall</u>	\$70.00
<u>Member reimbursement Duplicate keys A. Mackey</u>	\$40.90
	Total: \$110.90

Funds remaining per account **Total: \$84,671.88**

Vice President: _____

Date: _____

Secretary: _____

Date: _____

Treasurer: Karen Isais

Date: 20/06/2021



BHNPS Treasurer's Report

School: Baulkham Hills North Public School

Month/Year: June 2021

Account: Baulkham Hills North Public School A/C: 2098 10046833

Opening Cash Balance per account: \$: 1695.77

Add sources of revenue:

NIL \$0.00

Less Expenditures:

NIL **Total:** \$0.00

Funds remaining per account **Total:** \$1695.77

President: _____

Date: _____

Secretary: _____

Date: _____

Treasurer: Karen Isais

Date: 20/06/2021



Baulkham Hills North Public School
Parents & Citizens Association

ATTACHMENT 2



Baulkham Hills North Public School P&C Association

Uniform Shop Subcommittee Report

Olivia to add



Baulkham Hills North Public School
Parents & Citizens Association

ATTACHMENT 2
Principal's Report