



• **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	Colour Run <ul style="list-style-type: none"> <li>• Call for Volunteers</li> <li>• Fundraising Update</li> </ul>	Alison Mackey (Vice President)
2.	Uniform: New Jackets	Olivia Lee (Uniform Shop)
3	Reminder to submit your membership form and payment	Laura Halliday (Secretary)
4.	Fundraising Results: <ul style="list-style-type: none"> <li>- BBQ Bunnings (Profit \$1,335.90)</li> <li>- BBQ Zone Athletics (Profit \$834.83)</li> <li>- Disco (Profit \$6,568.70)</li> </ul>	P&C
5	SISA and PSSA	Candice
6	Just One Thing - Volunteer Campaign	Dionne

• **Meeting Dates 2021 P&C**

**7.45**

- Future dates Alison Mackey
  - Tues, 22nd June (**NEW DATE**)
  - Tues, 20<sup>th</sup> July
  - Tues, 17<sup>th</sup> Aug
  - Tues, 19<sup>th</sup> Oct
  - Tues, 16<sup>th</sup> 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**
  - Fundraising and Community Activities
  - Other Business
  
- **Meeting End** **9.00**



ATTACHMENT 1

BHNPS Treasurer's Report

**School:** Baulkham Hills North Public School

**Month/Year:** May 2021

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

**Opening Cash Balance per account:** \$43,465.71

Add sources of revenue:

<u>Disco Fundraising</u>	\$147.00
<u>Disco Fundraising</u>	\$795.00
<u>Zone Cross Country BBQ</u>	\$809.45
<u>Disco Fundraising</u>	\$4390.00
<u>Zone Cross Country BBQ</u>	\$69.90
<u>Disco Fundraising</u>	\$1236.70
<u>Zone Cross Country BBQ</u>	\$605.90
<u>Zone Cross Country BBQ</u>	\$47.00
	<b>Total: \$8100.95</b>

Less Expenditures:

<u>IGA</u>	\$150.00
<u>Float for Disco</u>	\$400.00
<u>Member reimbursement for disco- Beth</u>	\$1253.89
<u>Member reimbursement for eskies- Alison</u>	\$507.00
<u>Member reimbursement for Zone BBQ lollies-Alison</u>	\$388.32
<u>Member reimbursement Zone BBQ drinks-Alison</u>	\$267.30
<u>Member reimbursement YR 6 farewell 2020 – Candice</u>	\$60.00
<u>Member reimbursement YR 6 farewell 2020- Candice</u>	\$60.00



Baulkham Hills North Public School

# Parents & Citizens Association

Member reimbursement Zone BBQ- ice-

Candice                      \$11.00

IGA Invoice for Zone BBQ

\$422.00

IGA Invoice Bunnings BBQ

\$49.50

**Total: \$3,569.01**

Funds remaining per account

**Total: \$47,997.65**

**Vice President:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Secretary:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Treasurer:** Karen Isais \_\_\_\_\_

**Date:** 16/05/2021



## BHNPS Treasurer's Report

**School:** Baulkham Hills North Public School

**Month/Year:** May 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:** 12/05/2021



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**