



1. 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 chat function to raise issues /concerns /ideas and seek 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

2. Business carried forward from the previous minutes 7.35

Item	Issue/Topic /Updates	Responsibility

3. Covid-19 impact on P&C 7.45

- Restrictions and conditions of meeting and voting Alison Mackey
- Income / Expenses - **ATTACHMENT 1**
 - Thank you breakfast
 - Principal's Day
 - Insurance Reduction in fees
 - zoom registration (discount through Federation)
 - Membership subscription relief for Covid-19 with P&C Federation
 - Air conditioning and Sound System in the Hall funded by Grants
 - Container repairs

4. School Reports 8.00

- Principal / Deputy Principal report **ATTACHMENT 2** Sue Taylor

5. P&C Reports 8.10

- Vice- President report Candice Milsom
- Treasurer report Karen Isais
- MayFairUpdate Beth Tamba
- Uniform shop Olivia Lee
- School banking Paola Gonzales
- Grants Dionne White

6. General Business 8.40

- AGM next month; positions required
- Uniform Shop discussions
- Parent noticeboard:
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7. Meeting End 9.00



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BNHPS Treasurer's Report

School: Baulkham Hills North Public School

Month/Year: October 2020

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

Opening Cash Balance per account: **\$40,605.35**

Add sources of revenue:

<u>Carols Printer refund</u>	\$500.00
<u>Master Gozleme- Mayfair Stall</u>	\$250.00
<u>Pizza Picchio- Mayfair Stall</u>	\$250.00
<u>Sponsorship Carols- Protestant Scripture Teachers</u>	\$250.00
<u>Gosford Quarries</u>	\$700.00
<u>Carols Donation</u>	\$140.00
<u>Vibrant Henna Art- Mayfair Stall</u>	\$70.00
<u>Mist Designs- Mayfair Stall</u>	\$70.00
<u>Pancakes Michala- Mayfair Stall</u>	\$250.00
<u>Crunchio- Mayfair Stall</u>	\$70.00
<u>Monica Fung- Mayfair Stall</u>	\$70.00
<u>Bunnings Cake Stall- Mayfair fundraising</u>	\$1048.00
<u>Bunnings Cake Staff- Mayfair fundraising</u>	\$156.20
<u>Mayfair funds transfer- School Club</u>	\$9718.62
<u>School Banking Contribution</u>	\$180.00

Total: \$13,722.82

Less Expenditures:

<u>Refund Hei Jin- onions</u>	\$51.87
<u>Mayfair - Council Fee</u>	\$550.04
<u>School Banking Printer</u>	\$228.26
<u>Mayfair Cake Stall Float</u>	\$300.00



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<u>Refund Mist Design Mayfair Stall</u>	\$70.00	
<u>BBQ Thankyou Coffee Baron Van</u>	\$300.00	
<u>IGA Thankyou BBQ</u>	\$100.80	
<u>Reimbursement Keys- Beth Tamba</u>	\$28.65	
<u>Reimbursement Cake Stall- Beth Tamba</u>	\$56.47	
<u>Cheque 000581- BHNPS Donation-</u>	\$25,083.10	
<u>Reimbursement Container repairs- Kristine Heiler</u>	\$52.95	
<u>Principal Day's present- reimbursement Alison Mackey</u>	\$112.02	
<u>P&C Insurance</u>	\$1533.00	
		Total: \$28,467.16
Funds remaining per account		Total: \$25,912.88
Vice President: _____	Date: _____	
Secretary: _____	Date: _____	
Treasurer: <u>Karen Isais</u>	Date: <u>15/10/2020</u>	



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ATTACHMENT 2

P&C Vice President's Report

In February, we had our first meeting for the year where we discussed fundraising options for the year ahead, community building functions and how we planned to make the most out of the school year ahead. Little did we know that our ambitious plans would be stopped in their tracks, that we would have the majority of our students learning from home for the later weeks of Term 1 and into Term 2. As a result, the BHNPS P&C decided that our plans would be paused as our community needed to get through this pandemic. In lieu of our regular open meetings, a few online and small in-person meetings were conducted by the executive to discuss urgent funding needs such as:

- Thank you breakfast for staff
- Principal's Day gifts
- World Teachers Day celebrations
- Grant submission
- Applications for funding relief through the Federation
- Uniform Shop; stocktake, ordering, outsourcing, uniform options
- Mayfair; cancelling, planning for 2021, refunds etc.
- Recruitment of staff; AP and Teaching positions
- Interrelate Family Information Evening

Grant applications to David Elliott have been submitted in the midst of lock-down, as well as future funding projects.

ATTACHMENT 3

Principal's Report



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Play equipment for seniors playground area approx 50k

<https://www.austekplay.com.au/product-category/schools-early-learning/rope-play/>