



**Artarmon Parents and Citizens' Association**  
**Abbott & McMillan Roads**  
**Artarmon NSW 2064**  
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[www.artarmon-p.schools.nsw.edu.au/community](http://www.artarmon-p.schools.nsw.edu.au/community)

Meeting date: 26 February 2019  
Time: 7.00pm  
Location: School hall

#### AGENDA

- 1. Attendance and apologies**
- 2. Accept Minutes of Previous Meetings – 27 November 2019**
- 3. Correspondence**
- 4. Status update on action items from prior meetings**

Date	Issue/Discussion	Action	Status	New Actions
October 2019	Be You programme	Daniel O'Doherty	Daniel has organised for some of the mental health experts who contributed to the Be You programme that the school participates in to become available to present to parents and or teachers.	Daniel to provide a list of dates that the experts be available in the first half of 2020.
November 2019	Toilet hygiene	Louise Green and toilet hygiene committee	Education campaign. P&C toilet and hygiene committee to work with parents and teachers to pass message on the children.	School to do regular check ups.



## 5. Status

### 5.1. Voluntary Contributions Update

Currently we have received \$156 934.00. Thank you to all the families who are supporting our students and staff.

## 6. New Items

### New motions

Motion subject	Name	Reasons	Requests
<b>Request that the end of term sausage sizzle to be run by P&amp;C in 2020</b>	Malvina Crastin	<p>The end of term sausage sizzle is currently predominantly run by P&amp;C, with all orders being processed through the external catering company that runs the canteen.</p> <p>Allowing P&amp;C to manage the ordering process will allow us to bring the cost per child down from the current \$7.20 per child that it currently sits at.</p>	That the P&C pass the motion that the end of term sausage sizzle will be run and managed solely by P&C.

## 7. Treasurer's Report



## ARTARMON PARENTS' AND CITIZENS' FINANCES (unaudited)

Annual Summary and Budget analysis

	DRAFT BUDGET 2019	YTD 31 Dec 2019 (Reconciled Transactions Only)
<b>CONTRIBUTIONS AND REVENUE</b>		
Fundraising	30,000	73,514
<i>Springfair 2018</i>		3,107
<i>State Election CakeStall + BBQ</i>		3,746
<i>End of Term1 Sausage Sizzle</i>		1,659
<i>End of Term2 Sausage Sizzle</i>		1,972
<i>End of Term3 Sausage Sizzle</i>		1,776
<i>Federal Election CakeStall + BBQ</i>		4,466
<i>Movie Night</i>		3,890
<i>Trivia Night</i>		10,086
<i>Multicultural Fair 2019</i>		30,442
<i>Carols Night</i>		10,272
<i>Entertainment Book Sales</i>		714
<i>Second Hand Uniform Sale</i>		1,384
Sponsorship	-	3,700
Year 6 Jerseys	15,000	10,888
Bank Interest	1,000	264
Grants received	-	-
Uniform Shop	20,000	19,788
Other Income	20,000	153
	<b>86,000</b>	<b>108,306</b>
<b>EXPENSES</b>		
<b>Outgoings and other expenses</b>		
Fundraising	(15,000)	(18,923)
<i>Springfair 2018</i>		-
<i>State Election CakeStall + BBQ</i>		(1,207)
<i>End of Term1 Sausage Sizzle</i>		(58)
<i>Other Fundraising Cost</i>		(164)
<i>Federal Election CakeStall + BBQ</i>		(1,064)
<i>Movie Night</i>		(1,174)
<i>Trivia Night</i>		(2,403)
<i>Multicultural Fair 2019</i>		(12,103)
<i>Carols Night</i>		(751)
Year 6 Jerseys	(15,000)	(10,829)
	<b>(30,000)</b>	<b>(29,752)</b>
<b>AP&amp;C Administration</b>		
Affiliation Fees and Insurance	(3,800)	(1,250)
Bank Fees & Auditor Fees	(3,000)	(3,131)
Merchant card charges & adjust	-	-
Bookkeeper	(2,000)	(2,501)
Insurance	-	(3,778)
Insurance - Workers Comp reimburse	-	3,778
Website	-	(260)
PAYG, super (Net of transfer from Sub'Com)	-	-
Subscriptions	-	(753)
General expenses, VC newsletter printing	(1,000)	(1,013)
	<b>(9,800)</b>	<b>(8,907)</b>
<b>Contribution to Artarmon Public School</b>		
UR Strong	-	(1,750)
P&C Sponsored Teachers' Breakfast	-	(800)
	<b>-</b>	<b>(2,550)</b>
<b>AP&amp;C Subcommittee allocations</b>		
Strings	-	-
Band	-	-
Gardening	(1,000)	(2,242)
Sustainability	(1,500)	(541)
Year 6 Farewell	(3,000)	(806)
Traffic	-	-
English classes	-	-
Multicultural	-	-
	<b>(5,500)</b>	<b>(3,589)</b>
<b>TOTAL OUTGOINGS</b>	<b>(45,300)</b>	<b>(44,798)</b>
<b>NET SUPLUS / (DEFICIT)</b>	<b>40,700</b>	<b>63,508</b>



## **8. Reports from Principal, Deputy Principal and Assistant Principal**

## **9. Sub Committee Reports**

### **Social and Fundraising Committee Report**

The fair was well attended and changing a few of the activities was great for variety. You really need a good

**Gardening Committee Report** - No report tabled

**Band Committee Report** – No report tabled

**Canteen Committee Report** – No report tabled

**String Committee Report** – No report tabled

**Uniform Committee Report** – No report tabled

**Multi-Cultural Committee Report** – No report tabled.

**Traffic Committee Report** – No report tabled

**Sustainability Committee Report** – No report tabled

**Website Committee Report** – No report tabled

## **10. General Business**

Malvina Crastin - Secretary  
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