

DRAFT - Minutes: 9 th November 2012		Start Time: 7:00pm		Location: Library	
Present:	Stacey Furner, Eugenia Munroe, Fiona Day, Steve Clarke, Martin Roberts, Nadia Vigna, Andrew Ward, Garrett Wreford, Sarah Lam, Gary Browne, Effy Savidis, Maria Riley, Barbara Vasiliadis, Kate Wake, Jennifer Acklin, Natanya Mandel, Alba Centra, Francesca DiBenedetto, Maggie Barry, John Chudleigh, Nina Lord, George Lombard, Marty Roberts, Michael Campbell, Brian Welat, Kerri Lovi, Ruth Tetley, Michelle McTavish Ward, Mary Durumary, Jeni Mavraidi, Sybille Bauer, Isabelle LeCalvez				
Chair:	Andrew Ward				
Minutes:	Isabelle LeCalvez				
1) Apologies:	Susan Browne, Astrid Becker, Rod Megahey				
2) <u>Minutes</u>			Moved:	Seconded:	
Motion: "That the Minutes from 9 th of November 2011 be accepted"			Marty	Nadia	
3) Preamble	Read by Andrew Ward				
4) YPIS boundary	Apologies Rod Megahey was unable to attend and will reschedule visit.				

5. Reports

5.1 Principals Report	Stacey Furner
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- Welcome all parents new and old.
- The new Kindergarten children have settled well into their new classes.
- There will be a Meet the Teacher night next Wednesday evening where you can hear from you child's teacher what they will be doing this year.
- If the weather permits there will be a Welcome BBQ in the park on Friday afternoon.
- At the end of 2011 the school got the approval for an emergency egress from 2nd floor.
- If anyone is interested in going along to the official opening of the school year Come and see me I have x 2 Tickets
- Rod Megahey, the Inner West School Education Director was not able to make tonight's meeting. He will be coming soon to review the boundaries of school catchment area.
- Last year the school received a generous donation of about \$20 000 to go towards the playground resurfacing + We also have some funding from Telstra that a parent applied for. We will be looking into more possible funding (eg Canterbury Hurlstone RSL) All up we are short about \$8000 to be able to resurface the playground between the buildings where the children play.
- Thank you all the P&C and all the parents that helped out last year.
- The schools request list for funds will be put forward & voted on at the next meeting

Tabled	Schools annual financial statement		
Motion:	Moved:	Seconded:	
"That the Principals' report be received".	George	Michelle	

5.2 Treasurers Report	Nadia Vigna
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- This years spending budget is from the last years Fundraising
- We have a balance of \$21, 037
- In 2011 we opened a online account - earning \$600 interest
- To do banking, 2 of the executive are required to be together which is not always a convenient method.
 - The Commonwealth bank has a system called 'Combiz' in which the executives can sign off in there own time. The only costs involved are 27.3c per transaction. This would cost us approximately \$20 per year.
- At present our PayPal account is a personal one that should really be changed to a business with the acting Treasure as the contact.
- We need a volunteer to Audit the P&C accounts for 2012 – Steven Riley was volunteered
- To review current P&C public liability
- Proposed P&C budget for 2012 will be put forward & voted on at the next meeting
- Motion for next meeting: "To adopt a Combiz account through the Commonwealth bank".

Tabled	Summary of Expenditure Summary of Income and Expenses - can be viewed on the P&C notice board	
Motion:	Moved:	Seconded:
“That the Treasurers report be accepted”.	Andrew	Isabelle

5.3 Fundraising	Michelle McTavish Ward
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Overview of Fundraising for 2011

- Voluntary donations to the P&C and this raised us \$403.
- State Election Day Gala fete - Total profit \$5,452
- BBQ at Bunnings on 6th of March, total profit \$1,900.
- Flower bulbs were sold - total profit \$289.
- Sale of organic tea, coffee and hot chocolate. Total profit \$243
- The Yeo Park infants City to Surf team raised \$2,736
- Another Bunning BBQ was hosted on 6th August and this raised \$2,000
- Our first Broccoli Tree outdoor cinema was held on Saturday 17th September. The atmosphere was fantastic and with sponsorship made a total profit of \$1,929.
- Yeo Park label Wine fundraising - Profit made was \$165
- A lawn bowls afternoon was held on Sunday 13th November - We raised \$150.
- Cards, calendars and jigsaw puzzles. Sales made a total profit of \$455.
- Sydney Regional P&C Meeting is being held on the 21st of February – email info@yeoparkpandc.org.au if you are interested in attending

All in all a very busy and profitable year for our little school! The grand total made from fundraising activities was \$16,728. I'd like to thank the fundraising committee for their extremely hard work and thank the school community as a whole for supporting our events with their time and money!

- Full report can be viewed on the P&C Notice board

Motion:	Moved:	Seconded:
“That the Fundraising report be accepted”.	Andrew	Nadia

5.4 Presidents	Andrew Ward
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2011 the Yeo Park Infants P&C enjoyed a fun, successful and rewarding year.

- It is very encouraging that in a school of only some 60 students we had around 55 financial members of the P&C Association.
- 2011 saw the launch of the P&C website thanks largely to Peter Rasmussen & Susan Browne.
- The P&C provided funding for the Schools Music Program, Digi Ed and 50% of the term 3 Gymnastics Program as well as our traditional annual funding of purchasing Easter Eggs (for the children's Easter Egg Hunt), the Year 2 graduation books, special lunch days and providing transport for the end of year excursion to Balmoral Beach.
- P&C staged numerous fundraising and social events throughout 2011 including;
- 2 x Bunning's barbeques, Election Day Gala Fete, “The Broccoli Tree Cinema” (outdoor movie event), Yeo Park Infants City2Surf team (go the Yippies!), Monthly Cake Days, Special Lunch Days, Welcome barbeque and end of term barbeques in the park, Pizza & Pyjama Night, Barefoot Bowls, Bulb sales, Yeo Park Label wine sales, Coffee beans / Hot Chocolate sales & Cards and calendar sales
- Many parents and friends of the school have contributed a huge amount to help make 2011 such a successful year and to each one of you I extend a very warm and sincere vote of thanks.
- The development of the web site and provision of written monthly reports attached to meeting minutes have assisted in providing easy access to information and a high level of transparency throughout the year.

- Full report can be viewed on the P&C Notice board

Motion:	Moved:	Seconded:
“That the Treasurers report be accepted”.	George	Isabelle

6 Office Bearer Positions - 2012

Andrew Ward Vacates the chair for Stacey Furner - so that the election of the office Holders could take place.

The following office bearers were elected unanimously: -

President – Andrew Ward

Vice President / Fundraising Co-coordinator – Fiona Day

Vice President / Social Functions – Emily Qereqeretabua & Ruth Tetley

Secretary – Isabelle LeCalvez

Treasurer – John Chudleigh

Assistant Treasurer – Maggie Barry

Uniform Co-coordinators – Karen Robert & Kate Wake

School Finance Committee representative – Sybille Bauer

Cake Day Co-coordinator – Jedda Bradley

Special Lunch Day Co-coordinators – Michelle McTavish Ward, Eugenia Munro & Kerri Lovi

Fundraising committee – Emily Qereqeretabua, Kate Wake, Gail Johnston, Nick Dalton, Steve Clarke & Ruth Tetley

Class Liaison Parents

KC - Maria Riley

KS – Sarah Lam

IP - Emily Qereqeretabua

7) General Business

7.1 Welcome BBQ	Friday 17 th of February		
Motion:		Moved:	Seconded:
“That the welcome BBQ can spend up to \$100”.		Andrew	Isabelle
7.2 Wine glasses	Nina Lord to donate to P&C		
7.3 Drop off Zone	Nadia to contact council		
7.4 P&C Volunteer insurance	Nadia Vigna – Whether only paid members are covered by the liability insurance. Andrew to request details from P&C Federation.		
7.5 Occupational Health & Safety	Nina Lord - New Rules concerning food handling. Implications for fundraising events to be looked into further.		
7.6 Thank you cards Dec	Andrew Ward- Thank you to P&C from Michelle Brennan and Lyn Greene		
7.7 Funding Requests	Schools funding request to be tabled and voted on at next meeting (21 st March). Andrew requested any further suggestions from parents for funding ideas to be submitted ASAP.		
7.8 Regional Meeting	Regional P&C AGM being held on 20 th February at DEC Arncliffe.		

8) 2012 Meeting Dates

The next P&C Meeting with held on the 21st of March - Cake day will be moved to this date also.

All other meetings will take place on the 2nd Wednesday of the month during the school term

A recommendation was made that the end of year P&C dinner could be moved to another date – To be reviewed later 2012

Next Meeting to be held on the 11th of May

Meeting Closed – 9:00pm

Yeo Park Infants School Parents & Citizens Association
Annual Report 2011

In 2011 the Yeo Park Infants P&C enjoyed a fun, successful and rewarding year. It is very encouraging that in a school of only some 60 students we had around 55 financial members of the P&C Association. This dedicated community spirit in no small way helps make Yeo Park such a wonderful, caring environment for our children to commence their schooling years. Many parents and friends of the school have contributed a huge amount to help make 2011 such a successful year and to each one of you I extend a very warm and sincere vote of thanks.

2011 saw the launch of the P&C website thanks largely to Peter Rasmussen & Susan Browne. We hope that in years to come this will remain a very useful tool for keeping all members abreast of P&C news and events, uniform sales, and to facilitate communications amongst members.

One of the P&C's Primary functions is to assist in providing funding to help enrich the educational experience, welfare and recreation of our children. To this end, in 2011 the P&C provided funding for the Music Program, Digi Ed and 50% of the term 3 Gymnastics Program as well as our traditional annual funding of purchasing Easter Eggs (for the children's Easter Egg Hunt), the Year 2 graduation books, special lunch days and providing transport for the end of year excursion to Balmoral Beach.

P&C staged numerous fundraising and social events throughout 2011 including;

- 2 x Bunning's barbeques
- Election Day Gala Fete
- "The Broccoli Tree Cinema" (outdoor movie event)
- Yeo Park Infants City2Surf team (go the Yippies!)
- Monthly Cake Days
- Special Lunch Days
- Welcome barbeque and end of term barbeques in the park
- Pizza & Pyjama Night
- Barefoot Bowls
- Bulb sales
- Yeo Park Label wine sales
- Coffee beans / Hot Chocolate sales
- Cards and calendar sales

I sincerely hope that the development of the web site and provision of written monthly reports attached to meeting minutes have assisted in providing easy access to information and a high level of transparency throughout the year. It has been a pleasure working with such a fun, hard working group of dedicated parents and friends. I thank you all for your assistance and hope that 2012 is as fun and successful as last year.

Yours Faithfully

Andrew Ward
President, Yeo Park Infants P&C Association

Annual Fundraising Report – 2011

- The fundraising committee of 2011 decided that it would be helpful to get an idea of what events the Yeo Park school community would support, so we sent home a survey with each child. Sixty three surveys went out and 27 were returned, quite a good response by market survey standards I'm told.
- From the surveys we decided to try and hold one event and sell one fundraising product per term and picked the most popular options from each group.
- We also decided to ask for voluntary donations to the P&C and this raised us \$403

- **Term One**
 - We held an State Election Day Gala fete on 26th of March, although the weather was a little cold and cloudy, we got a good crowd (less than a Federal election) and there was a great atmosphere. Stalls including kids toys and clothing, books, face painting, fresh flowers, cake and coffee and BBQ. We also sold stall spaces for parents and friends to sell their wares. Rides for the children were a great hit. Total profit \$5,452
 - We hosted a BBQ at Bunnings on 6th of March, total profit \$1,900.
 - Flower bulbs were sold at the end of term 1, total profit \$289.

- **Term Two**
 - Sale of organic tea, coffee and hot chocolate. Total profit \$243
 - No event held as we were all a little worn out from busy term 1

- **Term Three**
 - We decided to enter a school team in the city to surf fun run and raise money via the "every day hero" website.
 - The event was very successful for a first time effort. If we do this again this year, I recommend advertising and getting the website up and running a bit earlier, as some people had already entered to take advantage of the early bird entrance fee and missed out on choosing Yeo Park as their charity.
 - We ended up with five runners/ walkers hopefully we can rope in a few more this year.
 - The Yeo Park infants City to Surf team raised \$2,736
 - Another Bunning BBQ was hosted on 6th August and this raised \$2,000
 - Our first Broccoli Tree outdoor cinema was held on Saturday 17th September. We screened Jungle book and were blessed with perfect weather. We sold just over 200 tickets prior to the night and around another 30 on the night. We sold sausages in a roll, popcorn, drinks and glow stick and provided a coffee van. The atmosphere was fantastic and with sponsorship made a total profit of \$1,929.

- **Term Four**
 - We held a wine tasting of Yeo Park label wines on the last day of term three and collected orders during the first week of term 4. I think the holidays in between (and the appalling weather on the tasting day) may have hindered out sales, Profit made was \$165
 - A lawn bowls afternoon was held on Sunday 13th November. We decided to make this primarily a social event and sent the prices just cover our

- costs. It was a lovely afternoon and the children were surprisingly engaged in the game! We raised \$150.
- The artistic talents of our children were put to good use, we sold their creations on cards, calendars and jigsaw puzzles. Sales made a total profit of \$455.

All in all a very busy and profitable year for our little school! The grand total made from fundraising activities was \$16,728. I'd like to thank the fundraising committee for their extremely hard work and thank the school community as a whole for supporting our events with their time and money!

ATTACHMENT 6.1

YEO PARK P&C BUDGET 2011 – SUMMARY OF EXPENDITURE

Expense	Allocation	Payment Due:	Actual Spend	Comments:
Running costs				
Website - Annual hosting fee	99.00	End November	99.00	Invoice currently to Peter Rasmussen. Requested change in account to P&C prior to end 2012
Website – Domain name registration	0.00	2012	0.00	Paid every 2 years (\$34.90) – next due 2012. Invoice currently to Peter Rasmussen. Requested change in account to P&C prior to end 2012
Gifts (teachers, volunteers etc), including gift for auditor 2009/2010	200.00		190.00	Gift for auditor 2009/2010 - \$70.00 Gift for school staff (wine) - \$120.00
P&C Meeting – refreshments	80.00		76.46	
P&C Parent Events – refreshments (tea & coffee etc) – monkey puzzle night, welcome to kindy parents	80.00		0.00	
Purchase/replacement/repair of P&C equipment	200.00		0.00	
Misc (eg stationery, postage)	50.00		68.11	
Bank Fees	0.00		15.00	<i>Lost cheque fee charged - \$15</i>
subtotal	709.00		448.57	
Insurance				
Student Injury Insurance	300.70	April 6 2011	300.70	
P&C Federation Affiliation & Insurance (includes Public Liability)	575.00	August 1 2011	581.00	
subtotal	875.70		881.70	881.70
Contributions to school				
Welcome BBQ	50.00	Term 1	49.81	
Easter Eggs	60.00	Term 1	63.66	
Special Lunch Days	200.00	Term 1 - 4	336.25	<i>2011 - \$284; also includes payment of 52.25 from 2010</i>
Last day of term events	80.00	Term 2 - 4	32.40	<i>End of term 1& term 4 BBQ self funded through drink sales</i>
Music Program	11,200.00	Term 1 - 4	11,200	
Gymnastics	1255.50	Term 3	1215.00	<i>50% of total cost of gymnastics funded only</i>
Kindergarten Orientation	15.00	Term 4	36.68	
Year 2 Graduation Books	330.00	Term 4	247.01	
Digi Ed	1680.00	Term 4	1584.00	Discount given by Digi Ed
Bus for end of year excursion	490.00	Term 4	489.50	
subtotal	15,360.50		15,254.31	
TOTAL	\$16,945.00		16,584.58	

Balance carried over 01/01/2011 -

\$16,959.00

ATTACHMENT 6.1

PROPOSED YEO PARK P&C BUDGET 2012

Expense	Allocation	Payment Due:	Actual Spend	Comments:
Running costs				
Website - Annual hosting fee	99.00	End November		Invoice directly to Peter Rasmussen – to change account to P&C prior to end 2012
Website – Domain name registration	34.90	2012		Paid every 2 years. Invoice directly to Peter Rasmussen – to change account to P&C prior to end 2012
Gifts from P&C (teachers, volunteers etc)	200.00			
P&C Meeting – refreshments	80.00			
P&C Parent Events – refreshments, tea & coffee – monkey puzzle night, welcome kindy parents	80.00			
Purchase/replacement/repair of P&C equipment	200.00			
Misc (eg stationery, postage)	50.00			
Bank Fees	50.00			
<i>subtotal</i>	793.90			
Insurance				
Student Injury Insurance	392.85	April 6 2012		\$4.85 per student, 81 students enrolled. Download application form - www.pandc.org.au
P&C Federation Affiliation & Insurance (includes Public Liability)	481.00	August 1 2012		Download application form - www.pandc.org.au
<i>subtotal</i>	873.85			
Contributions to school				
Welcome BBQ	50.00	Term 1		
Easter Eggs	80.00	Term 1		
Special Lunch Days	350.00	Term 1 - 4		
Last day of term events	100.00	Term 2 - 4		
Kindergarten Orientation	40.00	Term 4		
Other items to be identified by P&C and school	18,750.00			
<i>subtotal</i>	19,370.00			
TOTAL	\$21,037.75			

Balance carried over 01/01/2011 -

\$21,037.49

**YEO PARK INFANTS SCHOOL P&C MEETING 08/02/2012
TREASURERS REPORT**

1. SUMMARY OF INCOME AND EXPENSES 09/11/2011 to 31/12/2011

Balance at 09/11/2011			20,451.76
Items	Sales/Income	Expenses	Balance
Uniforms – school sales only	3434.00	1258.63	2175.37
Lawn Bowls	80.00	610.00	(530.00)
Cake Day	24.60	0.00	24.60
Bank Interest Earned	57.33	0.00	57.33
Web Hosting Fee	0.00	99.00	(99.00)
Digi Ed	0.00	1584.00	(1584.00)
Bus Hire – Balmoral Beach	0.00	489.50	(489.50)
Special Lunch *	0.00	123.56	(123.56)
Gift for 2009/2010 Auditor *	0.00	70.00	(70.00)
End Term 4 Event	50.00	41.50	8.50
Twilight Cinema	100.00	0.00	100.00
Wine Fundraiser	120.00	0.00	120.00
P&C Gifts	0.00	120.00	(120.00)
	3,865.93	4,396.19	(530.26)

*includes unrepresented cheque / deposits

Opening balance as at 14/09/2011	20,451.76
Add: Sales/Income	3,865.93
Less: Expenses	4,396.19
Closing Balance	19,921.50

Business Transaction Account balance as at 31/12/2011	4,548.49
Business Online Saver Account balance as at 31/12/2011	15,473.01
TOTAL	20,021.50

Less: unrepresented cheque (gift 2009/2010 auditor)	70.00
Less: unrepresented deposit (special lunch)	30.00
TOTAL	19,921.50

2. SUMMARY OF PAYPAL ACCOUNT 01/07/2011 to 31/12/2011

Balance at 01/07/2011			0.00
Items	Sales/Income	Expenses	Balance
Uniforms	591.50	15.99	575.51
Wine Sales	555.00	14.52	540.48
	1146.50	30.51	1115.99

Opening balance as at 01/07/2011	0.00
Add: Sales/Income	1,146.50
Less: Expenses (paypal fees)	30.51
Closing Balance	1,115.99

3. COMBINED TOTAL ACCOUNT BALANCE AS AT 31/12/2011

Commonwealth Bank accounts	19,921.50
Paypal Account	1,115.99
TOTAL	21,037.49

4. SUMMARY OF INCOME AND EXPENSES - 2011

Balance at 01/01/2011			16,959.00
Items	Sales/Income	Expenses	Balance
<i>General Income</i>			
Bank Interest	638.44	0.00	638.44
P&C Membership	57.00	0.00	57.00
Uniform Sales	6,628.15	3,509.28	3,118.87
Pay Pal Account Verification	0.51	0.00	0.51
<i>General Expenses</i>			
P&C Affiliation & Insurance	0.00	581.00	(581.00)
Meeting Refresh	0.00	76.46	(76.46)
Sundries	0.00	68.11	(68.11)
Bank Fees	0.00	15.00	(15.00)
Web Hosting Fee	0.00	99.00	(99.00)
Gift 2009/2010 Auditor	0.00	70.00	(70.00)
Gift – P&C Wine	0.00	120.00	(120.00)
<i>Fundraising</i>			
Stay in Bed Milk (AFD)	148.79	0.00	148.79
Cake Day	193.75	0.00	193.75
Bunnings BBQ	6,121.80	2,297.97	3,823.83
Bulbs	608.00	319.00	289.00
Cards & Diaries 2010	0.00	52.00	(52.00)
Cards & Calenders 2011	1,492.80	1,037.30	455.50
Gala Day	6,826.85	1,374.54	5452.31
End Term 1 BBQ (Drink Sales)	31.00	10.00	21.00
End Term 4 BBQ (Drink Sales)	50.00	41.50	8.50
Tea, Coffee & Hot Chocolate	810.00	567.00	243.00
City2Surf	2,736.57	0.00	2,736.57
Moonlight Cinema	3,292.20	1,362.68	1,929.52
Pizza & PJ Night	825.00	265.35	559.65
Athletics Carnival Stall	206.50	11.15	195.35
Wine sales	705.00	419.52	165.48
Lawn Bowls	765.00	610.00	155.00
Donations to P&C	403.00	0.00	403.00
<i>School Contributions</i>			
Welcome BBQ	0.00	49.81	(49.81)
Student Insurance	0.00	300.70	(300.70)
Easter Eggs	0.00	63.66	(63.66)
Special Lunch Day	0.00	284.00	(284.00)
Special Lunch Day 2010	0.00	52.25	(52.25)
End Term events	0.00	32.40	(32.40)
Music	0.00	11,200.00	(11,200.00)
Gymnastics	0.00	1,215.00	(1,215.00)
Kindy Orientation	0.00	36.68	(36.68)
Year 2 Graduation Books	0.00	247.01	(247.01)
Digi Ed	0.00	1,584.00	1,584.00
Bus Hire – Balmoral Beach	0.00	489.50	(489.50)
	32,540.36	28,461.87	4,078.49

Opening balance as at 01/01/2011	16,959.00
Add: Sales/Income	32,540.36
Less: Expenses	28,461.87
Closing Balance as at 09/11/2011	21,037.49

5 NEW BUSINESS ARISING

5.1 REVIEW OF USE OF INTERNET BANKING

The use of internet banking has been advantageous in being able to pay invoices and remittance of expenses in a timely manner and assist with accurate recording of expenditure, however the use of the current NetBank system has limitations in that it requires simultaneous authorisation of payments by 2 signatories. It has not been possible to have 2 signatories present for all transactions due work, family and personal commitments. Transferring the CBA accounts from Netbank to CommBiz would enable authorisation by 2 signatories at different locations/times (ie payments would be able to be entered by the Treasurer, with the Chair authorising at a later time or location via a security token. This would ensure protection of P and C funds from any potential fraudulent activity.

Accounts would remain with the CBA and maintain their current account numbers/interest. There would be no additional cost for the set up of the accounts in Commbiz. The first security token is supplied free of charge, and there is no additional monthly fee. There is a 27.5c fee per domestic transaction, no fee is applicable to transfers between the linked transaction and online savings accounts. The income generated from the online saving account would offset any additional bank charges.

Recommendation:

1. Change of Commonwealth bank accounts from Netbank service to Commbiz.

5.2 REVIEW OF PAYPAL ACCOUNT

The PayPal account has been operational since July 2011. The P&C is not eligible for not-for-profit status, therefore paypal charges of up to 2.4% and \$0.30 per transaction apply. The account was established under the name of Isabelle LeCalvez as a personal account.

Recommendations:

1. The current paypal account in the name of Isabelle LeCalvez be closed and a new business paypal account be opened in the name of Yeo Park Infant School P&C Association.
2. The treasurer of the P and C should be identified as the Primary Authorised Account Operator. The name of the Primary Authorised Account Operator should be changed on annual basis in keeping with the holder of the treasurer position.
3. Review uniform prices charged on paypal to reflect transaction fees accordingly.

5.3 AUDIT OF 2011 FINANCIAL RECORDS

Audit of 2011 financial records is being undertaken by Rosemary McCaugh, Financial Officer, Strata Plus Pty Ltd.

5.4 AUDIT OF 2012 FINANCIAL RECORDS

Auditor of the 2012 financial records to be appointment as soon as possible as per P&C Federation guidelines.

5.5 PROPOSED 2012 YEO PARK INFANT SCHOOL P&C BUDGET

Please see attached Proposed 2012 Yeo Park Infant School P&C Budget, based on previous years' expenditure and allowable expenditure for 2012.

Allowable expenditure for 2012 is \$21,037.49

6. ATTACHMENTS

- 6.1 P&C Budget 2011 – Summary of Expenditure 2011
- 6.2 Account Summary/Bank Balance as at 31/12/2011
- 6.3 Account Summary/Bank Balance as at 08/02/2011
- 6.4 Bank Statements – Business Transaction Account and Business Online Saver
- 6.5 Proposed P&C Budget 2012

NADIA VIGNA
TREASURER, YEO PARK INFANTS SCHOOL P& C