



Date	Monday 2nd December 2019
Time	6.30pm
Location	Bennett Hotel Hamilton

Attendance: Jo Gray, David Donnelly, Julie Hoey, Malini Stevens, Dee Morisson, Belinda Epstein, Darren Ponman, Emma Walker-Coon, Mardi Ryan,

Apologies: Hayley Rousell

Minutes of previous meeting

Correction: Hayley Rousell to be listed as an apology

Business arising from previous minutes

- Canteen position—advertised on Seek; applications close today.
- Purchase of freezer—decision made by Executive since November’s meeting re: additional funding. Since the last meeting, Emma was authorised to spend an extra \$480, due to the quote actually being for a fridge (“chiller”).

Reports

- Principal’s Report (*Received*)
- Treasurer’s Report (*Balance Sheet received*)
- Music Subcommittee Report (*Received from Felicity Ferguson-Tate*)
- Canteen Subcommittee Report (Not received)
- Primary Subcommittee Report (Not received: *Meeting is next week?*)

General business

Thanks from David Donnelly to the members of the Executive for performing their roles this year.
Thanks from Jo Gray for the well-functioning P&C and for all the hard work and fund raising.

Meeting closed 8.06pm!

Principal's Report

Leadership Assemblies

CONDA nominations and awards

Excellence in hair, Make-up and Wigs: Lydia Reynolds and Lily Sawyer – Where in t Sparrow?

Excellence by a Male Actor Under 18: Hugo Hay - Dogs Hamlet, Cahoot's MacBeth. Youth Ambassadorship: Zoe Shaw

Best Under 18 Ensemble: Matilda the Musical Excellence by a Director – Musical – Rosie Kennedy Rachel Wilson was also recognised: Excellence by a choreographer – Mamma Mia.

Gen Y Bands – Friday

Primary Captain's speeches

Art Express nomination – Seth Moore

First Class nomination – Alex Leman

Year 10 Camp

Band Camps

Sydney Spec

Y10 production – Aristophanes 'The Birds'

Beijing Wangjing Experimental School visit

State final Theatresports

Tim Crackanthorpe Lip sync comp

FOR workshops for parents

Bandwidth

High Resolves

Short Sharp Dance winners

Year 12 Formal

Genia Struck retirement

Treasurer's Report

Balance Sheet

Hunter School of Performing Arts P & C

As at 1 December 2019

Account	1 Dec 2019
Assets	
Bank	
WESTPAC Music Savings Acc	28,164.06
WESTPAC Music Transaction Acc	2,109.58
WESTPAC P&C Savings Acc	25,105.81
WESTPAC P&C Transactions Acc	4,174.53
WESTPAC Primary Savings Acc	10,020.25
Total Bank	69,574.23
Total Assets	69,574.23
Liabilities	
Current Liabilities	
PAYG Withholding Payable	962.00
Superannuation Accruals Payable	728.40
Wages Payable - Payroll	1,497.50
Total Current Liabilities	3,187.90
Non-current Liabilities	
Prov'n for Long Service Leave	11,394.00
Total Non-current Liabilities	11,394.00
Total Liabilities	14,581.90
Net Assets	54,992.33
Equity	
P & C Funds available for use	14,698.44
Music Committee	30,273.64
Primary Funds	10,020.25
Total Equity	54,992.33

Music Subcommittee Report

A very brief Music Subcommittee report attached for tonight's meeting:

- Matilda was a huge success! Orchestra to be commended.
- Yr 10 Production – Birds came together very well.
- Unfortunately Marching Band's final gig of the year – Relay for Life – was cancelled due to poor air quality the weekend of 2nd November.
- Jnr Choir and Percussion Ensemble touring local primary schools 5/12.
- Music camps are in full swing until 13th December.
- Mango Mania raised \$1496. Thank you to everyone who supported the fundraiser.

Treasurer's Report

As at 25 October 2019

Total \$31,746.68

Uniform \$22,581.58

General and Fundraising \$9,165.10 (although there are some band camp payments that will need to be trf - approx \$1k)

Last Hurrah Stage Band - \$888 raised through raffles and beer tasting