

Canterbury Public School – Canteen Committee Report 18th June 2014

We hope that your children are enjoying the Autumn/Winter menu - Nicole is making soups, hamburgers & pies to keep the winter chills at bay, plus the regular Wednesday specials. The pies are proving to be a huge hit!! The weekly specials are in the P&C Newsletter, the P&C website, P&C Facebook and are also displayed next to the canteen mailbox and on the specials board in the Canteen. A few students are still referring to the prices from last term when ordering their lunches.

A Working Bee was held on Saturday 14th June from 12pm to prepare for the final stage of the renovations – Thank you to the Volunteers who peeled and scraped the sticky tape and sugar soaped to clean the walls in preparation for painting. The painting will be completed by a team of Corporate Volunteers during the school holidays.

In Week 9 (Wednesday 25th June) the Canteen will be having a special day - BBQ Lunch Order, either a Marinated chicken kebab with home-made hummus, tzatziki, tabouli & sauce on a Lebanese Wrap or a Rainbow Wrap - layers of grated carrot, cucumber, capsicum, tomato, beetroot & lettuce with home-made hummus, tzatziki, tabouli & sauce on a Lebanese Wrap.

2014 Term 1 Income and Expenditure

Canteen takings	14100.53
-----------------	----------

Total Income	14100.53
---------------------	-----------------

Expenses

Cost of Goods	6087.39
---------------	---------

Overheads	7951.13
-----------	---------

Electricity estimate (pro rata for Term 1)	500
--	-----

Total expenses	14538.52
-----------------------	-----------------

Stock on hand in canteen end of WK10 (SOH)	169.58
---	---------------

LOSS	-268.41
-------------	----------------

(Total income - total expenses + SOH)

Current bank balance as at 18/6/14 is \$3301.46

Approx. \$1400 to be paid for Term 2 PAYG tax and superannuation.

Next stock-take of canteen will be end of WK 10 of Term 2