Date: Thursday 11\textsuperscript{th} June 2015

Meeting Opened: 6.20

Present: Donna Wyatt, Sandra Spencer, Lyn Brown, Nicole Humphreys, James Duke

Apologies: Bonnie Cullen, Tamie Harvey, Shaun Russell,

Minutes from previous meeting 7\textsuperscript{th} May 2015 were read by James, accepted by Nicole & Donna.

Business arising from previous meeting

P & C uniform account, James still has to write a letter to close the account,

Nicole is still to check with other schools where they get their girls uniforms from.

Mother’s day stall done, $130 profit

James mentioned that Tamie & Shaun need to go into the CBA to set up their signatures. Tamie has unsure about Shaun.

Gifts for Adam & Linda, Rowena & Yvonne, was discussed. Nicole suggested going to F & M to get a itched mirror trophy. James moves that we do this. P & C has approved spending up to $200, Sandra seconded, agreed by all. James went in and found a clock mounted on a plaque at a cost of $65 each, which includes logo and words. Moved James, agreed by all.

Small schools carnival was yesterday, day went well, we received great feedback on our behaviour and participation, also our school won the day.

Unsure where the year 6 T shirts are up to.

Tammie applied for the Greening Up grant from Illawarra Health. Which we have received.
Correspondence In
Fundraising stuff, Father’s day stall we will order more stuff.

Correspondence out
Acnc report submitted
Donna updated the P&C Fed info

Treasurers Report Read by Sandra, attached, accepted Nicole, Donna

Canteen Report: Read by Donna, attached, accepted Nicole & James.

Principal Report Read by Nicole, attached, accepted by James & Sandra

General Business

From enquires made by Tamie about our school canteen, has had Nicole contacted by school maintenance and meetings have been held. Hopefully by the last day of term our canteen will be revamped with stainless steel bench tops, new cupboards, etc roughly $10000.00 will be spent.

Nicole moved that we purchase a new Stove for the canteen, James seconded Maximum $1000.00 can be spent.

Lyn moved $200 approx to spend for Father’s day gifts. Donna approved.

Meeting Closed 7.00 pm

Our next meeting will be held on Thursday 31st July at 6.15pm.

All P&C meetings are child friendly so please bring your children
FALLS CREEK PUBLIC SCHOOL P & C ASSOCIATION

TREASURERS REPORT   11 JUNE  2015

Opening Balance  7/5/2015  $ 8,561.62

Income

Mothers Day Stall  130.00
Bank Interest   June 1  4.01
Total income  134.01

Expenditure

Chq 521    Life Education  454.00
Total Expenditure  454.00

Closing Balance  11/6/2015  $ 8,241.63

Submitted by
S. Spencer
Treasurer
11/6/2015
Hi all, we had an excellent month in the canteen.

Firstly, we are now operating two days a week thanks to our volunteers and going well.

We also received the $500 grant from SESIAHS - (south eastern sydney and Illawarra area health) for new appliances to green up the menu.

Alas... We have mice!!! - thank you to the school for supplying traps and bait to keep them at bay as we have been losing a lot of food, stock, cups and containers. It has become a daily task on opening days to clean out their mess before we start. Thank you Trevor for trying to repair doors on pantry to keep them closed. We also have a little BBQ'd friend jammed in the grill/oven and a new upright oven has become essential.

Would the PNC consider allowing us to purchase a new or second hand one?

In the meantime, I have sent out many requests for a grant for a new kitchen and oven to both local members and businesses-fingers crossed. However, the organisation and approval will take some time.

The financials are as follows: see bottom line for summary:

<table>
<thead>
<tr>
<th>Date</th>
<th>Takings</th>
<th>Deposited</th>
<th>Accounts</th>
<th>Bank</th>
<th>Restock</th>
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<tbody>
<tr>
<td>08.05.15</td>
<td>$155.65</td>
<td>$219.80</td>
<td>$2958.02</td>
<td>Months Totals</td>
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</tr>
<tr>
<td></td>
<td>(Carried Forward)</td>
<td></td>
<td></td>
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<tr>
<td>14.05.15</td>
<td>$75.95</td>
<td></td>
<td></td>
<td>$289.20 WW</td>
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<tr>
<td>15.05.15</td>
<td>$148.50</td>
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<td>$12.40 Coles</td>
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<tr>
<td>21.05.15</td>
<td>$141.95</td>
<td></td>
<td></td>
<td>$13.00 Bakery</td>
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<tr>
<td>22.05.15</td>
<td>$194.70</td>
<td>($634.05)Banked 25/5</td>
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<td>$183.10 Aldi</td>
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<tr>
<td>28.05.15</td>
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<td>29.05.15</td>
<td>$226.90</td>
<td>($226.15) Banked 1/6</td>
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</table>

**TOTALS:**

Takings: $1112.70

Deposits: $860.20

Balance: $3819.63

Expences: $472.30

Takings – Expenses: $1112.70 – 472.30 = 634.25 + 219.80 (carried forward from that one day in April) = $860.20 deposited

Interest Credited: $ 1.42

Cash at Bank: $ 3819.63

Kind Regards,

Tamie
Principal’s Report

Student Wellbeing: The DEC has introduced a new policy around student wellbeing and part of this involves a behaviour code for students. We will be introducing this to students in the near future and incorporating them into our school values and expected behaviours.

The code is as follows:

**Respect**
- Treat one another with dignity
- Speak and behave courteously
- Cooperate with others
- Develop positive and respectful relationships and think about the effect on relationships before acting
- Value the interests, ability and culture of others
- Dress appropriately by complying with the school uniform or dress code
- Take care with property

**Safety**
- Model and follow departmental, school and/or class codes of behaviour and conduct
- Negotiate and resolve conflict with empathy
- Take personal responsibility for behaviour and actions
- Care for self and others
- Avoid dangerous behaviour and encourage others to avoid dangerous behaviour

**Engagement**
- Attend school every day (unless legally excused)
- Arrive at school and class on time
- Be prepared for every lesson
- Actively participate in learning
- Aspire and strive to achieve the highest standards of learning

There will be some modifications to wording made to suit our school but they will be implemented as they are written now.

**Student Attendance:** There is a new flyer regarding the importance of regular student attendance that has been produced by DEC. This will be sent home with Talkabout before the end of term. It explains to parents the importance of regular attendance at school and also lists the reasons for a justified absence. Unjustified reasons for being absent from school include: birthdays, looking after sick family members, car broken down. Unacceptable reasons for being late to school include: slept in, car broken down, traffic, no shoes, food etc.

Exemptions for family holidays are not allowed anymore so students are marked as absent as a result. It is also listed as unjustified leave as the DEC expects parents to take family holidays during school vacation periods.

The changes in the policy and how leave is recorded means that our absence rate will rise as exemptions were never counted previously. The HSLO visited last week and did a roll check. He looked at students whose attendance was below 90% and was pleased with our results as all students who fell below this had justified reasons for absence.

**Student Reports:** These will be sent home on Wednesday 24 June (week 10). A letter will be sent home with the reports asking parents to contact the school if they wish to have an interview with their child’s teacher. The class teacher and the parent will then arrange a mutually convenient time for an interview.

Athletics: Congratulations to Dion Lalor for organising a successful FISST carnival. Thank you to those parents who were able to help with events on the day. Dion has put a lot of time and effort into this carnival, giving up his
afternoons and long weekends to ensure the carnival was successful at the new venue. On behalf of us all, thank you Dion.

The school carnival will be held next Tuesday after being postponed last Friday due to the wet field. Let’s hope there is no more rain before then!

I move that this report be accepted.