Falls Creek P & C Minutes

Date: Thursday 30th July 2015

Meeting Opened: 6.15

Present: Donna Wyatt, Sandra Spencer, Nicole Humphreys, Dion Lalor, Leonne & Maurie Myers, Bonnie Cullen, Shaun Russell, Tamie Harvey

Apologies: James Duke, Lyn Brown

Minutes from previous meeting 11th June 2015 were read by Donna, accepted by Nicole, Sandra.

Business arising from previous meeting

P & C uniform account closed on the 23rd June.

Gifts for Adam & Linda, Rowena & Yvonne, held over as James is away and he was sourcing.

Year 6 T shirts have been designed, being ordered this week, $36.00 each

Permission notes will go home tomorrow. Hope to have by the last week of T3 or week 1 of T4.

The canteen was measured up during T3 week 2. They think there may be asbestos in the walls, which will affect the costs. The new kitchen will have stainless steel bench tops, new cupboards, power points etc. roughly $10,000.00 will be spent.

The new stove for the canteen is being donated by Anne Sudmalis. Well done Tammie.

Father Day gifts have been decided upon & the order will placed on Monday. The school will pay & the P & C will reimburse the school.
**Correspondence In**

Fundraising stuff
Harlequin school bags made out of recycled plastic.

Three emails
22.6.15 from P & C Federation, about wages & allowances, not applicable to us
19.6.15 from P & C Federation, about Membership & Insurance renewal, was forwarded to Sandra.
29.06.15 from P & C Federation, about school closures in NSW.

Nicole spoke about the school closures, a school goes into recess for 12 months, principal is still managing budget, Department has to discuss with community but never does so in sufficient detail, principals & schools need to stand strong. Assessed on anticipated enrolments and demographic trends over the next 5 years. Reclassification of principals, we are currently PP5, which is a school with 26-150 kids. Teaching principal 2 and our classification will also change which is assessed on our social status, Aboriginal students, any non-English speaking students, and isolation, also our budget is affected. Nicole does not want an associate principal for our school. If this happens our Principal still has to do the budget, discipline, with one less day a week & report to the other principal. There are still no roles set for these changes yet. Not likely to happen any time soon.

If Nicole leaves the school then we decide if we want an associate principal. (Nicole is looking at her options).

Bigger schools get the choice for change; small schools don’t get a choice.

**Correspondence out nil**

**Treasurers Report** Read by Sandra, attached, accepted Bonnie, Donna

**Canteen Report**: Carried over. Nicole said that the canteen is going well. Aiming for healthier snacks.
Tamie arrived late, Mentioned stove, and canteen revamp. Financially doing really well, banked about $1k, 300 costs, $640 profit. Tamie wants to meet with the bank to discuss bank interest and see if they can offer us anything better.

Offering free fruit & vege. Kids are adding up their own purchases and K's/1 are identify coins and getting a bonus star. Tamie will be needing to step back from the canteen to go back to work. Sourcing extra funding, to see Manildra.

**Principal Report** Read by Nicole, attached, accepted by Donna & Tamie

**General Business**

Dion would like to spend some funds to get new school flags and team shirts, Dion will get 3 quotes, Motioned moved for P & C to purchases flags & team shirts. Accepted by all.

Nicole will look into a new sports uniform with Karen. Suggestion made that the P & C subsidise the cost of the new sport shirts. To be further discussed.

Nicole would like to get new hats, bucket style, the brim exceeds cancer council specks, it is a reversible school/sports hat, current $15, and the new hats are $12.50 printed. UV rated 50+, fade resistant, motioned moved to purchase, all accepted.

Sandra moved a motion that we pay the P & C Federation $174.00 for our insurance, moved by all.

**Meeting Closed 7.20 pm**

Our next meeting will be held on **Thursday 10th September**

*Wk 9 due to concert wk 8 at 6.15pm.*

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

TREASURERS REPORT  30 JULY 2015

UNIFORM ACCOUNT

This Account was closed on 23 June and balance of $977.51 transferred to P&C general Account.

P & C ACCOUNT

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/15</td>
<td>Opening Balance</td>
<td>$ 8,241.63</td>
</tr>
</tbody>
</table>

Income

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 23</td>
<td>Trans from Uniform Account</td>
<td>977.51</td>
</tr>
<tr>
<td>July 1</td>
<td>Bank Interest</td>
<td>3.52</td>
</tr>
<tr>
<td>July 7</td>
<td>School Banking Commission</td>
<td>73.17</td>
</tr>
</tbody>
</table>

Total income 1,054.20

Closing Balance $ 9,295.83

Submitted by
S. Spencer
Treasurer
30/7/2015
Hi all, Canteen doing well. Some quick current points as Nicole discussed

1) New Canteen has been discussed with some great input from volunteers (thank you) and measured. Due to commence work during school holidays (hopefully next hols).

2) $500 grant to buy items to help with healthy menu: some ideas for items to purchase so far include a nutribullet, new bin, chopping boards, knives and bowls

3) Introducing some new varieties for healthy eating choices this next month such as carrot & celery sticks. Fresh veggie pieces will be offered to the students free of charge like the fruit.

4) New fridge from Ann Sadmalis has been purchased due to arrive soon Thanks Ann.

5) Running sheet attached summary of same:

   Takings: $1323.10
   Expenses and Accounts paid: $634.27
   Deposits $950.50
   Profit: $688.83

   This makes a bit more sense when you see the spreadsheet
   Thanks

   Tam

Note from Donna, was unable to get the spreadsheet to copy properly, didn’t matter what I tried. Have copied it in a few sections so it is all visible.
## Profit & Loss for Month

<table>
<thead>
<tr>
<th>DATE:</th>
<th>TAKINGS</th>
<th>BANK</th>
<th>WOOLWORTHS</th>
<th>COLES</th>
<th>BAKERY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>INCOME</td>
<td>Deposits</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>04-Jun-15</td>
<td>$77.75</td>
<td>$500.00</td>
<td>$48.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05-Jun-15</td>
<td>$219.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11-Jun-15</td>
<td>$139.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12-Jun-15</td>
<td>$178.45</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18-Jun-15</td>
<td>$135.75</td>
<td></td>
<td></td>
<td></td>
<td>$31.20</td>
</tr>
<tr>
<td>19-Jun-15</td>
<td>$226.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25-Jun-15</td>
<td>$138.80</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26-Jun-15</td>
<td>$207.25</td>
<td>$950.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$1,323.10</td>
<td>$950.50</td>
<td>$500.00</td>
<td>$79.60</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Profit for month

(= Total Income LESS Total Expenses for month)

**NOTE**

TO ADD COMMENTS TO A CELL

RIGHT MOUSE CLICK ON CELL & CLICK ON INSERT COMMENT

TYPE IN what was purchased
<table>
<thead>
<tr>
<th>ALDI</th>
<th>V &amp; C</th>
<th>NOWRA FRESH</th>
<th>CAPITAL ITEMS (GRANT FUNDS)</th>
<th>CAPITAL ITEMS PROFIT FUNDS</th>
<th>STREETS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$89.70</td>
<td>$121.14</td>
<td>$85.99</td>
<td></td>
<td></td>
<td>$203.35</td>
<td>$548.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$23.59</td>
<td></td>
<td>$23.59</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$30.90</td>
<td></td>
<td>$62.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>$120.60</td>
<td>$144.73</td>
<td>$85.99</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$203.35</td>
<td>$634.27</td>
</tr>
</tbody>
</table>

**BANK RECO:**

- O/B carried forward: $3,819.64
- Deposits: $950.50
- Interest: $1.52
- Accounts paid: $324.49

**Total:** $4,447.17

Takings banked not shown on statement

Accounts not paid: $23.59

**ADJUSTED BANK POSITION:** $4,423.58

**GRANT FUNDS AVAILABLE**

- Opening Balance: $500.00
- Expenditure: $0.00

**Balance:** $500.00
Principal’s Report

**Education Week:** This week marks Education Week where we celebrate the great things that happen in our public schools. This year we held an art show and our athletics carnival (tomorrow).

Students displayed 2 pieces of art work and we arranged the library as an art gallery. Not as many parents attended as we hoped but we plan to make the show an annual event.

Tomorrow we will hold our school athletics carnival – weather permitting. It will be our third attempt after the last 2 dates were postponed due to wet weather.

**Learning Goals:** All classes have begun to set learning goals for their students in maths and writing. Your children should be able to tell you what their learning goals are each week. Students seem to be enjoying the challenge of achieving their goal and are learning to reflect on why they did or didn’t achieve the goal.

**Writing:** All staff are participating in a writing professional learning course to help us improve student’s writing across the school. This professional development is occurring after analysis of student writing showed weaknesses in all grades. The professional learning is providing teachers with new skills and knowledge about how to teach writing.

**School Swimming Scheme:** This happening for students in Years 2 – 6 in weeks 7 and 8. The school is covering the cost of the bus transport and students are being asked to pay pool entry only. The Bay and Basin Leisure Centre has also reduced the cost. We are only attending 9 days due to the Shoalhaven Music Festival rehearsal occurring during the second week. However, lessons on the other 9 days are being extended by 5 minutes so that students do not miss out on lesson time.

I move that this report be accepted.