Date: Thursday 19th June 2014

Meeting Opened: 6.03pm

Present: Nicole Humphreys, Sandra Spencer, Donna Wyatt, Lynda & Adam Willis, Rowena Robinson, James Duke, Bonnie Cullen, Lyn Brown

Apologies: Yvonne Stuckey

Minutes from previous meeting (15th May) were read by Adam, accepted by Lynda & Nicole.

Business arising from previous meeting

Relaying the office foyer is still a work in progress.

Adam forgot to speak with Mark Knox, but will do.

Kathy Wiseman ped x, school has letter of approval, Nicole will chase up to find out when the crossing is being put in. Not had a chance to do, will do next week.

Happy Harold has been, P & C to do payment direct as there is no GST.

Canteen first aid box is in, James needs to reimburse the school for the epi pen.

Picnic tables have arrived, photo has been taken Karen to email to Lynda so she can forward onto Joanna Gash.

Nicole still to hear on the funding for the Admin block.

Nothing been received from the P & C Federation yet.

Bank signatures still need to be sorted, will be done this week.
Meal deals, James has resized the burger, using smaller buns. Next term we will have a small change to the menu, instead of a meal deal, the kids can make a combo meal.

Previous meeting James had suggested a market day once a month, major nightmare. James looked further into this, Nicole said no still a major nightmare.

Lynn tried to contact Bunnings, not had any reply, Lynn will stop in.

Have a movie night beginning Term 3, to start advertising in Talkabout. Date set for 25th July, PJ & family night. $10.00 per person or $25.00 for a family.

**Correspondence In**

Heaps of fundraising stuff, nothing of interest, maybe just father’s day.

Motioned moved to spend up to $300 on purchasing father’s day gifts, Adam moved Bonnie seconded. Bonnie will go through the flier and sort out gifts

**Correspondence out**

Sandra put in the report to the ACNC.

**Treasurers Report**

Read by Sandra Spencer – accepted by Donna & Adam, attached.

**Uniform Report:** Held over, $1292.27 from bank statement

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

**Principal Report** read by Nicole, attached, accepted by Lynda & Adam

**General Business**

Nicole would like us to support Rheya in the state cross country. We suggested giving a $100 petrol card. $100 for Rheya, Nicole moved that P & C pay $200 to the Luke family to help cover fuel costs and for Rheya
to purchase of memorabilia from the day, or any other cost associated with the day.

Bonnie talked about the gym coming to the school as they have in previous years for an 8 week programme, this would cost $3200.00 plus GST. Bonnie has done the course so she can teach gymnastics and has investigated the cost of the school purchasing our own equipment around $3000.00. The school has funding of $820 available to be spent at Hart sport to contribute to the cost of equipment

Motion moved by Bonnie for P & C to donate $2000.00 to purchase new gym equipment we can be used all you as part of sport. James seconded, carried by all.

James has been looking at suppliers, modifying suppliers and consolidating costs. Will trial new products with a class prior to putting on the menu.

Donna mentioned about sports shirts, Bonnie to look into. To be further discussed at next meeting.

Adam mentioned road safety needs to be addressed, On Tuesday leaving from active afterschool Adam had a kid jump from the top step to bottom step landing right in front of his car.

Meeting Closed 7.55 pm

Our next meeting will be held on Thursday 19th June 2014 at 6pm

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

#### TREASURERS REPORT  19 JUNE 2014

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<th>Opening Balance</th>
<th>14/05/2014</th>
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**Income**

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<td>Bank Interest</td>
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<td><strong>Total income</strong></td>
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**Expenditure**

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<tr>
<td>Chq 503 Dymocks – book vouchers</td>
<td>60.00</td>
</tr>
<tr>
<td>Easter eggs</td>
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<td><strong>Total Expenditure</strong></td>
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<table>
<thead>
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<th>$10,808.85</th>
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Submitted by

S. Spencer

Treasurer

19/06/2014
Canteen Financial Report

MAY 2014

02 April 2014 Opening Balance - $1,901.56
02 May Debit $37.99 - Steel City Beverage & Co
05 May Debit $438.00 - Kitchen Equipment, Online Pie Waver
05 May Debit $145.94 - Travec Sales & Distribution
09 May Debit $31.00 - Nowra Village Hot Bikes
09 May Debit $39.89 - Ifans USA
12 May Credit - $715.95
19 May Credit - $89.60
26 May Credit - $176.25
30 May Debit $13.95 - V&C Foods
01 June Credit interest $1.15

01 June Closing Balance $1,477.19

Things that affected trade for the month of April were the beginning few days of no trade due to fire warmer issues as mentioned last month. Also noted this month due to several excursions/sporting events such as school athletics carnivals, cross country events and excursions off site that either directly affected/conflicted with canteen opening days or due to extra expenses of outings for parents seem to see trade drop off significantly on those weeks.

Due to the high and unexpected cost of the fire warmer, no profit had been made for this month so far. Deducting the cost of the fire warmer will show a small profit for the month, and with the final two weeks of the term leading into June would see a modest profit and the Blue menu starting to make headway finally after the "Beach Menu" failure in Term 1.
P & C Meeting: Thursday 19 June, 2014

Principal's Report

Tree Removals and Pruning: This was carried out in week 4. All trees on school grounds that needed to be removed were removed and all pruning of dead wood has also taken place. There are some trees on council land that need attention and council has told us that this work will be carried out by the end of July.

Picnic Tables: These were delivered in week 4 and are being enjoyed by all students.

Shoalhaven Eisteddfod: Our students performed beautifully on the day and we achieved second place in one category. Mrs Cullen is hoping to make this an annual event and student confidence will grow as a result. We are also hoping to enter the infants students next year.

Sport: We have had a mixed term for sport. Falls Creek PS once again hosted the District Cross Country Carnival. I would like to congratulate Mr Dion Larter for his hard work in organising and running the carnival on the day. Dion then became the District Team Manager for the Regional Cross Country Carnival and again did a great job.

Rhya Luke qualified for the Regional Cross Country Carnival and came first in her event—89 yrs. girls. She now moves to the next level—the State PSSA Cross Country Carnival to be held early in Term 3. We are very proud of this and wish Rhya the very best.

Our school Athletics Carnival had to be postponed due to the wet weather of the last few weeks. We will reschedule it for next term.

The FISST Athletics Carnival has also been postponed once due to the wet conditions of the grounds. Hopefully it will go ahead next Monday, 23 June.

Staff for Term 3: Mrs Lyn Brown is taking leave for the whole of Term 3. We will miss Mrs Brown as she takes a well deserved break and look forward to seeing her back at school in Term 4. In Lyn's absence, Ms Bonnie Cullen will take the class. Bonnie's RFF and Learning Support role will be taken by Ms Susan Fordeous. She will continue to have K12 on Thursday and Friday.

School issues: Over the next few years all teachers in the DBC will have to undertake accreditation to be employed as teachers. This accreditation will have an impact on the salaries that teachers earn—the higher accreditation grade will attract a higher salary. I attended a one day conference on the new accreditation scheme being introduced this week. There are quite a few changes ahead as well as an increase on workload for all, particularly Principals. Once the accreditation levels are achieved teachers should undertake a certain number of hours of professional learning to maintain that accreditation. Failure to do this can lead to the inability to teach in schools.

Active After School Program: This will go ahead for Terms 3 and 4. We have picked baseball and soccer for our sports in both terms. There was a reduced list of sports offered to us and some of these could not be offered at our school due to the resources available to us.