Date: Thursday 20th March 2014

Meeting Opened: 6.40pm

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

Apologies: Yvonne Stuckey, Lyn Brown

Minutes from previous meeting (February) were accepted by Lynda & Nicole.

Business arising from previous meeting

Date was incorrect shown as 12th, was held on the 13th.

All the pavers have been laid. Just waiting on the bill has arrived.

Relaying the office foyer is still a work in progress.

Cola $186k. Nicole still to submit to the school board. Next rounds of submission due in by April. Nicole has since spoken with the asset management a few weeks ago decided that our Cola wouldn’t get accepted, Nicole has submitted for funding to fix up the old admin office building. When the temple starts a new classroom could be placed where the current demountable office is.

Tea towel mother’s day stall Lyn has all the stuff will do prior to end of term.

Pricing for picnic tables, Nicole still to do.
Correspondence In
Council asking about our new members to address after next meeting, AGM.
Shelly Hancock, asking the same Bonnie to do
ATD construction bill for pavers $330, moved to pay by Lynda
Seconded by Adam
Safety around school forum, 26th March, no-one likely to attend, missed the reply date.
More fund raising stuff
School funding from Dept of Education, Seminster 1&2 25k each term.
Baker delight fund raiser for Easter to expensive

Correspondence out
nil

Treasurers Report
Read by Sandra Spencer – accepted by Donna & Lynda, attached.

Uniform Report:  Held over,

Canteen Report: Read by James, attached, accepted by Adam & Rowena. James went through his new menu for T2, Sandra mentioned to James that his report needs to have opening & closing balance for audit reasons.

Principal Report read by Nicole, attached, accepted by Donna & Adam.
General Business

Fridges are a little more expensive than first thought, we will get 3 x 351ltr @ $773 each, $2319 at cost price, Adam or Lynda to Refresh quote, place the order including freight. School to pay & P & C will reimburse. Agreed by all.

Raffle tickets for the Easter Raffle needed, to go out next week, Lynda to organise

Kathy Wiseman safety around schools, waiting approval, should be installed in April

Happy Harold on 2nd & 3rd of June, $9 per child. School to pay, P&C to reimburse.

Nicole WHS we must have first aid kits in canteen

Sandra moved to do a chq for the bulbs, Donna accepted Rowena seconded.

Meeting Closed 7.55 pm

Our next meeting will be held on Thursday 15th May 2014 at 6pm

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

TREASURERS REPORT to 19 MARCH 2014

Opening Balance  1/1/2014  $ 10,142.53

Income

Bank Interest – Jan  8.90
School Banking Commission  27.50
Bank Interest – Feb  8.64
Bank Interest – Mar  7.82

52.86

Expenses

Dymocks – Achiever Awards  60.00

60.00

Closing Balance  19/3/2014  $ 10,135.39

Submitted by
S. Spencer
Treasurer
P&C Meeting: Thursday 20 March, 2014

Principal’s Report

Tree Assessment: The Dec has instructed all schools to have an independent arborist assess all trees that are in areas frequented by staff and students. This assessment must be completed before the end of Term 2. I am waiting to hear back from an arborist about a visit in early Term 2. The report will determine the safety of the trees and if any need to be immediately removed. Due to the nature of the school the car park, around classrooms and the hall plus all playgrounds have trees in or around them so they all will need to be assessed.

DEC is paying for the report plus the removal of any trees, but only if they are a safety risk.

Classes for 2014: We were lucky enough to have enough student enrolments to maintain the three classes we established at the start of the year: K/1/2, 3/6B and 3/6L. All classes have less than 20 students which enables all teachers to spend more time with their students to ensure all are achieving.

Maintaining our numbers for 2015 may be difficult to do. I ask that all parents encourage any neighbours and parents of preschool aged children in the Falls Creek catchment area to enrol their children at our school.

School Culture: All teaching staff have been involved in professional discussions around how to continue to raise the expectations and improve the learning of our students. We are planning to formalise a bookwork policy that sets out standards K - 6 of how work should be presented – margins, date, headings etc. We believe that students need to become more responsible for how they present their work as well as their learning.

Technology: I have today ordered 30 ipads with a charge and sync station and laptop. We plan to put 10 ipads in each classroom for students to use. Any apps loaded on the ipads will be done by me and strict protocols around their use will be implemented. Hopefully, these will be at school and ready to use at the beginning of Term 2.

WHS: The Dec has introduced new WHS legislation and there has to be consultation in each school. Each school has a ‘workgroup’ that have to be consulted with about how things will happen at school. P&C are part of this workgroup so I am inviting the canteen coordinator and anyone else who would like to, to attend our meeting next Thursday 27 March at 3.15pm.

Active After Schools Program: This has been quite successful this term with a lot of K – 2 students attending. We will be continuing this in Term 2 and the sports we have applied for are soccer and touch football. Hopefully, coaches for these sports can be found.

Curriculum: We continue to implement the new English syllabus in the classrooms. The introduction of these has assisted all teaching staff in closely examining their teaching and making changes to implement the new content and improve student learning.

Finally, I wish everyone a safe Easter (as it is not far away!!).

Nicole Humphreys
Canteen Financial Report

March 2014

January P&L
-$30.27 Streets
-$267.30 V&C Wholesale Foods
-$166.02 Trident
-$66.36 Steel City
-$529.95

February P&L
-$79.90 V&C Wholesale Foods
-$94.71 Trident
+$522.90 Deposit

= $348.29 or 66.61% Profit

March P&L
-$151.68 Steel City
+$158.65 Deposit
+$181.85 Deposit
+$176.70 Deposit

=$358.52 or 70% Profit

YTD Results are $176.86 raised with an average NET Profit of 45.53%