Date: Thursday 19\textsuperscript{th} March 2015

Meeting Opened: 6.52

Present: Linda Willis, Donna Wyatt, Adam Willis, Bonnie Cullen, Sandra Spencer, Lyn Brown, Roshelle Flear, Nicole Humphreys, Shaun Russell, Tamie Harvie, James Duke

Apologies:

Minutes from previous meeting 27 November 2014 were read by James, accepted by Adam & Donna.

Business arising from previous meeting

Easter raffle tickets have gone out

Nicole said the parent info nights were a mixed bag. Discussions were held with staff and they have decided to change the format for next year, one night 3, 15 minutes intervals with a BBQ afterwards.

Bulb orders have been sent out and some have already come back in.

Correspondence In

Council for update of details for office bearers, for new P & C, will be filled in and sent after tonight's AGM

Fundraising stuff

Mother’s day stuff

Correspondence out

Bulb forms

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

Uniform Report: Held over,
Canteen Report: Read by James, attached, accepted Adam & Donna.

Principal Report read by Nicole, attached, accepted by Donna & Sandra

General Business

Nicole moved that the P&C uniform account be closed and the school take over the management of the uniform account due to there be no coordinator, James seconded. Nicole to discuss with finance to find out the ins & outs. Finding out how to transfer the stock, money needs to be banked. Motioned carried by all.

Nicole moved that before the account be closed all the money in the office is banked and receipted prior to account closure, Sandra will do, Adam seconded, Carried by all.

James moved motion to close the uniform account and transfer the funds to the general P & C account. Donna seconded. Any amendments, no. Motioned carried by all.

James moved that all the current uniforms be donated to the school. Sandra seconded, Carried by all.

Sandra asked that we pay $344.58 to LW Reed. Nicole seconded.

Easter hampers, Donna will come to school on 30th to make raffle prizes.

Nicole said the school will put out an order form early in T2 for any winter uniforms.

Mother’s day school, Donna to email Karen and ask her to put in talk about asking for $5 gifts to be sent in for Mother’s Day. The stall will be held on Friday 8th of May, Bonnie sedonded.

Meeting Closed 7.34 pm

Our next meeting will be held on Thursday 7th May 2015 at 6.15pm.

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

TREASURERS REPORT 19 March 2015

Opening Balance  31/12/2014  $7,671.27

Income

<table>
<thead>
<tr>
<th>Jan</th>
<th>Bank Interest</th>
<th>6.74</th>
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<tbody>
<tr>
<td></td>
<td>School banking commission</td>
<td>31.21</td>
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<tr>
<td>Feb</td>
<td>Bank Interest</td>
<td>6.54</td>
</tr>
<tr>
<td>Mar</td>
<td>Bank Interest</td>
<td>4.60</td>
</tr>
</tbody>
</table>

Closing Balance  19/3/2015  $7,720.36
Canteen Financial Report

February 2015

02 Feb opening balance - $2,388.69
06 Feb Deposit - $326.40
13 Feb Chq IGA - $71.57
13 Feb Chq Cream of the coast - $102.50
13 Feb Chq V&C Foods - $203.95
01 Mar Deposit - $423.55
01 Mar Interest - $1.47
01 Mar Closing balance - $2,762.09

Total Profit - $373.40

Submitted by
S. Spencer
Treasurer
Since the last P&C meeting the term has become extremely busy with many events on for both staff and students.

Sport: We have had students participate in the FISST and district swimming carnivals, Young Leaders Day (year 6), rugby league gala days and trials for soccer and rugby league. Mr Dion Lalor has co-ordinated all of these events and has been extremely busy. I would like to publicly thank him for his time and effort (as I did in Talkabout 2 weeks ago). Dion also ran the District Soccer Trials and then took the selected team to the zone trials on Wednesday.

Cross Country and Athletics will be held in Term 2. Dates are to be determined.

School Plan: We are in the process of finalising the school plan for the 2015 – 2017 cycle. We consulted with parents last year and staff have spent some time working together on what we want to achieve over the next three years. The professional learning of the staff is closely linked to the plan. It will be finalised by the end of this term and available on the school’s website from the beginning of Term 2 after being ratified by the Director, Public Schools.

We are working with the other small schools on projects to try and share ideas and expertise.

Annual School Report: This will be published on the school’s website by 1 May. I am currently collating all the required reports and finalising the document.

Easter Hat Parade: This is being held on Tuesday 31 March. Years 3 – 6 are being asked to decorate an egg for a display and competition. All children wear mufti on the day.

School Contributions: We have sent these invoices out to parents. The money paid for these goes to paying for the cost of the textbook used in class as well as helping us to pay for books, pencils, art supplies and other equipment used in the classroom. The amount we ask for goes some way to help us buy some added extras for the classrooms.

Education levels and occupations: As part of the Resource Allocation Model (RAM) the DEC looks at the education levels and occupations of parents to help determine some of the funding we receive. If parents do not fill out this section of their child’s enrolment form then we receive no funding. This is why we have asked some parents who have not supplied this information to please do so. This year we received $11 717 based for our socio economic loading and this funding is determined in large part by the education levels and occupations of our parents. We’ve used this funding to help pay for reading resources and extra staff to work with students who need a boost in their literacy and numeracy.

Next year’s funding will be based on information in the system at the beginning of next term so it is important that we have as many parents complete this section as possible.

I move that this report be accepted.