Date: Thursday 7th May 2015

Meeting Opened: 6.15

Present: Donna Wyatt, Bonnie Cullen, Sandra Spencer, Lyn Brown, Nicole Humphreys, Shaun Russell, Tamie Harvie, James Duke, Dion Lalor

Apologies:

Minutes from previous meeting 19 March 2015 were read by James, accepted by Nicole & Bonnie.

Business arising from previous meeting

P & C uniform account, James has been into the bank to find out what is required to close the uniform account and to transfer the funds to the main P & C account. We need to write a letter requesting the above, the letter needs to be signed by James and Sandra and submitted with a copy of the March minutes.

Karen has spoken with finance, done a stock take, we need to be careful not to get stuck into a contract for uniforms. Karen has spoken with LW Reed as we need to change the girl’s uniform, the school doesn’t like what they have on offer. Need to investigate further, Nicole to check with other schools where they get their girls uniforms from.

Shirts, Jumpers, pants are fine from LW Reed.

Easter all done & dusted. Cleared $502.00

Mother’s day stall, not much has been bought in. The children that have bought in a gift will get to buy a gift first then the other students can buy.
Correspondence In
Fundraising stuff, Cadbury, cookie dough, bulb delivery
P & C Federation email, P & C despatched last year, reconnecting, asking that we update out info, Donna to do.

Correspondence out
Bulb order
Council details
Cheque to LW Reed

Treasurers Report: read by Sandra, attached, accepted James, Donna
Sandra suggested we send Yvonne a thankyou gift. Nicole queried the uniform shortfall, Sandra only has what she has been given from Karen and done the reconciliation from that.
James to get a card from the office and sign, Tamie suggested a mug with some flowers.

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

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

General Business
P & C to refund the school $12 per child for the Happy Harold visit.
James mentioned that Tamie & Shaun need to go into the CBA to set up their signatures.

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.

Nicole said the school cleaner had dropped in a survey regarding their school contract and would like the school & the P & C to sign it to maintain the current cleaning schedule. Everyone agreed and signed.

Dion mentioned the Small schools athletics carnival that our school is hosting at Shoalhaven High on Wednesday 10th June, if rained out the next date is
Monday the 15\textsuperscript{th} of June. Dion mentioned that we need to run the canteen, Tamie has agreed to run the carnival. Dion stressed that we need a minimum of 12 helpers to help the day run smoothly. There will be requests for helpers going out in Talk about over the next month.

Dion spoke about the year 6 T shirts, the students would like to get their shirts now, instead in term 4, this is ok, Generally the shirts are purchased from the Logo Shack in Bomaderry the cost was $28 last year. The students would like a different style which can be purchased online for $35 each.

Tammie is applying for the Greening Up grant from Illawarra Health. The grant is for $500 which will go towards purchasing more items for the canteen.

Tammie has been recruiting more volunteers to assist with the canteen, and would like to reopen the canteen for a second day as some of the new helpers are unable to help out of a Friday. Tammie would like to open on Thursday as the second day. This is to be published in talk about and started soon.

Tammie asked about all the leftover giveaways from previous years of Healthy choice and could she start giving them out to get rid of the boxes. This is ok.

Donna asked Dion & Bonnie about sports warmth. Was there ever any discussion in the sports classes about keeping your muscles warm prior to and after events.

Meeting day was discussed again, leave it as Thursday with the 15minute later start time.

Mother’s day school is tomorrow, Donna will run, to start at 10am.

**Meeting Closed 7.37 pm**

Our next meeting will be held on Thursday 11\textsuperscript{th} 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 - 7 MAY 2015

P & C ACCOUNT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Opening Balance 19/3/2015</td>
<td>$ 7,720.36</td>
</tr>
<tr>
<td>Income</td>
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<tr>
<td>Membership fees</td>
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<tr>
<td>Bulb fundraiser</td>
<td>216.00</td>
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<tr>
<td>Uniform deposits</td>
<td>560.00</td>
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<tr>
<td>Bank Interest – April</td>
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<tr>
<td>Easter raffle</td>
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<td>School banking commission</td>
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<tr>
<td>Bulb fundraiser</td>
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<td>Bank Interest - May</td>
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<td>Total income</td>
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<td>Expenditure</td>
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<td>Dymocks – book vouchers Term 1</td>
<td>60.00</td>
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<tr>
<td>Garden Express Fundraisers</td>
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<tr>
<td>Dymocks – book vouchers Term 2</td>
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<tr>
<td>L.W. Reid - uniforms</td>
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<td>Total Expenditure</td>
<td>658.58</td>
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<tr>
<td>Closing Balance 7/5/2015</td>
<td>$ 8,561.62</td>
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Submitted by
S. Spencer
Treasurer
7/5/2015
UNIFORM ACCOUNT

Cash banked in P & C $560.00
Chqs banked in Uniforms account 191.00 Total $751.00
Invoices marked paid $885.00 Total $885.00

Shortfall $134.00

Current bank balance Uniform account $976.17

To my knowledge, no paperwork has been forthcoming from Yvonne.

With no further income expected or amounts owing, this account should be able to be closed and amount transferred to P & C Account.

Submitted by
S. Spencer
Treasurer
7/5/2015
Principal’s Report

This term promises to be another busy one with many events happening. I am out of the school at meetings and training days more than I like this term, knowing that this can be disruptive for the school. Some of these events are unavoidable and others are jobs that I have taken on to increase my professional knowledge to be a better Principal and leader of the school.

I know that the staff will ensure things run smoothly in my absence and will contact me in an emergency.

**NAPLAN:** this is being completed by students in Years 3 and 5 next week from Tuesday – Thursday. Students will complete Language Conventions and Writing on Tuesday, Reading on Wednesday and Numeracy on Thursday. Next Friday is a catch up day where students who are absent for any of the tests have the chance to complete them on that day.

Results are usually delivered to schools for distribution around 21 August, according to the timeline set out by ACARA. This is earlier than in past years.

**Cross Country:** The FISST carnival was finally held yesterday, Wednesday 6 May, after several postponements due to rain. The District Carnival is to be held next Friday, 15 May. Eighteen students qualified for this carnival. We will be asking parents to transport students there as the cost of hiring a bus for 18 students will be extremely expensive – the cheapest quote for a bus is $220.

**Athletics Carnival:** We are organising the FISST Athletics carnival for the next 2 years. Dion Lalor will be the organising teacher. As we run the carnival we also run the canteen on the day. Dion is speaking to Terara PS (who have run the carnival in the last 2 years) about organisational matters and will ask about the canteen as well. This can be a good fundraising event for the P&C. We will raise this matter later in general business.

**Student behaviour and representing the school:** The staff and I have discussed the issue of whether students displaying inappropriate behaviour should represent the school. We take the view that representing the school is a privilege, not a right, and as such they shouldn’t automatically expect to represent the school if they are not doing the right thing at school. I have communicated this to the students and have told them that we can’t trust them to behave at a carnival if they can’t behave at school.

**Life Education Van:** students attended on Monday 4 May. Thank you to the P&C for paying for the students to attend. The cost was $12 per student. We will pass on the invoice when it is sent to school.

**Reports:** these are going home to parents during Week 10. Staff are busy completing assessments and will start writing these soon.

I move that this report be accepted.
Canteen Report April 2015

Due to Good Friday and School holidays the canteen operated for only one week this month.

We have applied for a $500 grant through SESIAHS NSW Health for Kitchenware to help make our Canteen menu healthy. Thank you to Mrs Cullen and Karen for their help with this.

We have some new volunteers and ask that we now commence operating 2 days per week starting in May.

A new winter menu will also commence in May with healthy options added the students will receive a small incentive by means of a pencil and rubber if they choose healthy items. The goal is to phase out and unhealthy options as soon as practicable.

Aprils Opening Balance: $2794.17

(Petty cash $100)

Takings: $211.40

Interest $1.83

Total: $2794.17 + $1.83 = $2993.40

Expenses $86.10 for restock taken from petty cash

$100 - $86.10 = $13.90

This balance to be added to bank

$2993.40 + $13.90 = $3007.30

Aprils Closing Balance = $3007.30

$86.10