



Falls Creek P & C Minutes

Date: Thursday 4th August 2016

Meeting Opened: 6.13 pm

Present: Donna Wyatt, Deb Samson, Lyn Brown, Sandra Spencer,
Shaun Russell

Apologies: Bonnie Cullen, Leah Ryan

Minutes from previous meeting 16th June 2016 were read by Shaun, accepted by Donna & Deb.

Business arising from previous meeting

Kirsten mentioned that she is speaking with Annette Hill about making the girl uniforms. Carried forward.

Schools team sports shirts are being ordered this term. Not yet ordered, need to verify sizes and check the quality of the year 6 shirts.

Year 6 shirts have arrived.

Shaun, Bunnings BBQ, to talk to Bunnings, Shaun advised we need a letter from the school for Bunnings to except us, then they will speak with us and advise what needs to be done. Shaun will see Karen to get a letter and drop in.

Athletics small schools carnival was held on the 29th June. The day went really well, great weather, 14 of our children are going to district, we won the day on percentages. Rheya was girls under 12 champion. Senior girls won their relay.

Uniforms are still to be displayed on the website and face book page, Deb will check into and get some photos to upload.

Mid-term raffle was not drawn on the 3rd of August, it will now be drawn in wk7, we have enough gifts to have 1-5 places.

Sandra has paid the life education bill.

Deb has spent some of the money for plants, items have been planted, still a few more to buy. Planting so far has been carried out around the Hall path, a pansy box has been put in near the canteen and some ground covers.

Year 5/6 has started going to the Men's shed each Friday for term 3. Our students are learning to make the stilts we were hoping to get.

The team sport shirts have been decided, Bonnie to order. Ok to order at \$43 each, will get 20 shirts. Not yet ordered as Bonnie was wanting to see the quality of the year 6 shirts, as we are using the same company. Order will be placed as ok. Weekly team shirt have also been decided, a letter of interest to be sent out, the shirts will be subsidised at \$25, Deb will send a note out next week. Movie night has been held, unsure of profit as canteen personal not at meeting. Donna mentioned that she surveyed some of the larger school families to see how the changed cost worked out, of the three families spoken to, all three had spent a lot more than at previous movies nights when the family cost did not exceed \$25.00. Discussions were held, perhaps if we choose to run movie night this way again, not to have such a large range of food, and send home an order sheet so the meals can be pre-ordered. Perhaps have a few set priced meal deals. Further discussions to be had. This would also assist the canteen on purchasing and wastage. Jump rope for heart raised over \$1250.00.

Correspondence In

Father's day stuff, Lyn to order, \$300 okayed to spend if needed.
Bulbs order, arrived too late to do anything with.
School bag flier with school & child's name on them, too expensive.
Two emails from P & C Federation, forums being held, 4.8.16 & about elections.

Correspondence out - nil

Treasurers Report Read by Sandra, attached, accepted by Donna & Lyn

Canteen Report: N/a, Kristy has sent through, attached

Principal Report Read by Deb, attached, accepted by Shaun & Sandra.

General Business

The school is going to ask the Men's shed if they would make us a new school captain board. Lyn suggested our current year 6 class could supply the items required to for the board and make it their gift to the school. Lyn to mention to the students and advise.

The laptops Nicole sourced prior to moving on are currently being set up. Deb would like to buy a further 10 laptops estimated cost is \$8000, Deb requested if the P & C

would share the cost. P & C carried a motion to cover up to \$4000. Between our general account and funds from the canteen, we should have enough available without having to touch our term deposit.

Term deposit change to go ahead for 12 months, at 2.35% agreed by all. Sandra to do and leave at the bank so Shaun can pop into the counter and sign.

Sandra would like to move that we pay the P & C Federaton fees. Okayed by all.

Meeting Closed 7.17pm

Our next meeting will be held on Thursday 8th Sept *at 6pm*

All P&C meetings are child friendly so please bring your children

FALLS CREEK PUBLIC SCHOOL P & C ASSOCIATION

TREASURERS REPORT 4 AUGUST 2016

Opening Balance	16/6/2016		\$ 2,745.41
Income			
	School banking commission	99.97	
	Bank interest July	<u>0.57</u>	
	Total income		100.54
Expenditure			
Chq 533	Life Education	390.00	
	Total Expenditure	<u>390.00</u>	
Closing Balance	4/8/2016		\$ 2,455.95

P&C TERM INVESTMENT ACCOUNT

Term deposit \$10,082.78 has been adjusted to \$10,084.23 by Comm Bank.

It is invested @ 2.35% to mature on 24/8/2016

and should give approx \$59.00 interest.

It would be good to move next maturity away from 2017 AGM.

Current rates available are:

7 months @ 2.40% pa (24/3/2017)

12 months @ 2.35% (24/8/2017)

I would be in favour of 12 months option.

Submitted by

S. Spencer

Treasurer

4/8/2016

Principal's Report 4th August 2016

We have a very full schedule all this term, with plenty happening at the school.

Stage 3 students are participating in the Men's Shed Carpentry program, making circus stilts for our circus program. Mr Frost will be visiting again in Week 5 for a further circus skills development session for 3-6 students.

Mrs Hanson has been hired to deliver an environmental science/sustainability program to all students K-6, each Friday from Wks 2 – 10.

Lane Ardler continues as a School Learning Support Officer with the 3-6 class with particular emphasis on supporting Aboriginal students, while Tania Lingard continues to support students in K/1/2.

Ten laptops, received in the last computer 'roll-out' are currently being commissioned and will be available for use in the classrooms. We would like to purchase another 10 laptops to supplement the existing ones and request that the P&C consider providing 50% of the cost of these (\$4000) with the school contributing the other \$4000.

Karen Morrison and I are currently undertaking training for LMBR – the new finance and administrative system soon to be implemented by the department. This involves extensive training (15 days for Karen & 5 for me) and some disruption to the school whilst it is introduced. However, the new system appears to be much more efficient and better equipped to meet our needs.

We currently have 16 kindergarten students on our books for next year. This well and truly takes us over the required numbers for three classes and reinstates our full-time SAM hours.

Deb Sansom

(Relieving Principal)

FALLS CREEK

Canteen Report

MONTH: June /July

YEAR: 2016

TOTALS

CASH AT BANK

	Opening balance			1,890.82
	Chq presented			132.55
	Deposit			541.15
	Interest			1.06
	CLOSING BALANCE			2,300.48

TAKINGS

97.10	112.45	112.82	80.05	
92.70	353.30		110.45	
6.00				
				964.87

RECEIPTS

31.10	46.15	31.15	34.55	
	18.35	75.00	24.00	
	20.00	7.50		
	36.17	10.50		
	20.85	100.75		
31.10	141.52	224.90	58.55	456.07

ACCOUNTS

Streets	112.05			112.05
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CHEQUES PRESENTED

streets	132.55			132.55
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ADDITIONAL COSTS STILL OWING

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