

## Gilgandra Public School P & C Ass

Meeting held 13<sup>th</sup> June 2019

**Meeting opened: 2.00pm**

**Present:** Anneke Aro, Sandra McLeod, Amme Roobol, Justin, Patricia Howard, Gabrielle Johnston, Kylie Briggs 2.10pm Chantel Chandler, 2.15pm Mel Peart

**Apologies:** Les, Libby Carr, Tracey Lummis

**Correspondence:**

From/about	Action taken	Given to
Education Resource Fundraiser	Fundraiser folder	Anneke
Annual Information Statement	Treasurer to do	Chantel
P&C Guidelines package	President	Gabby
Financial Contribution application – Daniel Briggs	General Business	Chantel

**Minutes from previous meeting:** Kylie moved that the minutes be confirmed as a true and accurate record of the last meeting. Seconded by Sandra

**Business Arising:**

- Photo still to be taken of hose donation for the garden
- Voluntary Fee contribution letters have had a good response in coming in
- Winter raffle tickets are out. Libby to be asked to draw raffle in the absence of Gabby
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**Treasurers Report**

Chantel (treasurer) moves the adoption of the report. Seconded by Anneke. As attached.

**Sub-committee report**

Nil this month

**Principals Report**

As attached

**General Business:**

- P&C email account. Kylie to check. Chantel to pass forward password.
- Thank you, cards. If members know of someone requiring a 'Thank you' from the committee, please forward names to Kylie
- Canteen – Discussion held. No attendance for 'Walk Through'. Two packs have been picked up. Applications for tender expire, Trish believes end of Week 7. Possible option school is looking into taking the canteen onboard for a limited time, lunch only.
- Beautification – School has ideas in the pipeline, depending on funding and planning. P&C to be involved once plan is finalised. Teachers will be having a storeroom clean out and stocktake during holidays. Staff carpark received a facelift, lines freshened up and fruit trees planted.
- Community Fundraiser Event – Discussion held. Options include – sports night with guest speaker, concert/market day/night, Christmas fete. Motion was passed that Committee plan a concert/market twilight event. All present voted in favour.
- Amme to ask local, Brad Haling for costing and availability dates November/December
- Sub committee to be formed consisting of Amme, Sandra, Mel, Anneke, Chantel, Gabby and Kylie.
- First sub committee meeting to be held first week back term 3
- Political advertising – An error was made and has been sorted.
- Working with Children Checks- Discussion held. All P&C members to have a Volunteer Working with Children check. If members already have one, please send details through to Kylie
- Insurance Bill – approx. \$300 due soon. Motion made to pay account when it comes in. Moved by Chantel Seconded Gabby
- New Bank Account – Chantel to go into bank with information required. She will inform signatories who will then go in.
- Athletics Carnival – 2<sup>nd</sup> August. P&C to run canteen on day. Chantel to start buying items based on previous years data. Pre order hotdog forms to go. Anneke to ask about using Senior League canteen.
- Father's Day stall 5<sup>th</sup> September. Order to be placed next week (Week 8) we have 17 gifts left over from last year, so will require a large order. Kylie to help.

- Extension to bottom of Wrigley Street fence line. Measurements are 40m x 30cm.  
Mel to ask about resources.

Concert/ Market Twilight Event subcommittee meeting Thursday 25<sup>th</sup> July at 2pm upstairs  
in the old library

**Next meeting Agenda Items:**

**Next Meeting:**                    **15 August 2019**                    at 2.00 pm

**Meeting Closed:** 3.04pm



## **Principal's Report-P&C**

**13 June 2019**

- Healthy Canteen certified
- Canteen lease-no real interest. Where to next?
- AP position-Rebecca Rogers
- Parent/Teacher Meetings-Term 3
- Hear Our Heart Red day on Wednesday 29 May- raised \$205 money for the project. Sent also our usual donation of \$700 for the visit.
- Beautification program-discussions from staff.

## Gilgandra Public School P&C Ass.

### Treasurers Report May – June Closing 2019

**Opening Balance: - 1.5.19** **\$ 2206.45**

**Income:**

May- Interest - Netbank statement	\$ 0.82
Membership	\$ 18.00
Mothers Day Stall	\$ 1478.70
Membership	\$ 4.00
June – Interest- Statement	\$ 0.97
June – Interest- Statement	\$ 0.07

**Sub Total** **\$ 1502.56**

**Expenditure:**

474 Rohrs (Garden Hose Reel)	\$ 143.25
475 Moon and Back (mothers Day)	\$ 277.70
476 Smart Gift Ideas (mothers Day)	\$ 320.20
477 Gilgandra Weekly (AGM Advert)	\$ 60.00
478 Representative Sport – L Nolan	\$ 50.00
479 Representative Sport – J Baker	\$ 50.00
480 Moorambilla – S Manusu	\$ 50.00
481 P and C Stationary (K. Briggs)	\$ 19.98

**Sub Total** **\$ 971.13**

**Balance as per statement** (3.6.19) **\$ 2737.88**

**Account Balance** **\$ 0**

**Term Deposit - \$21527.16 has been reinvested for 3 months at 2.00%. It will mature on the 28 May 2019**

**On the 3rd of June 2019 both accounts were closed (as per AGM wishes), at closing total balances were**

**General Account \$2737.88** **Term Deposit \$21632.14**

**We are currently in the process of opening a new account with Bendigo Bank.** Chantel Chandler (13/6/19)