

### **Bathurst Public School P and C Meeting**

Wednesday July 18 2012

The meeting was called to order by Tony McBurney at 7.10 p.m.

### In attendance

Parents/ Citizens: Amanda Lynch, Tony McBurney, Stephanie Palmer, Sueann Brown, Lesley Macready, Sarah Veilande, Annabelle Hillsdon, Claire Lewis, Karla Hanrahan, Deb Munns, Liz Arrow, Miranda Gott

Staff: Denise DiFazio, Kate White

### **Apologies**

Carol Neary, Fiona Weatherspoon, Melanie Baines, Kirsty Ridley, Heather Kimbel, Heather Price

### **Approval of Minutes**

The minutes were read from the previous meeting. The minutes were moved by Amanda Lynch and were seconded by Annabelle Hillsdon.

Principal's Report (attached)

### **Business Arising and Sub-committee reports**

P and C responsibilities - all responsibilities have been delegated

**Grants** – One grant proposal completed by Clare and Annabelle, now need Kate's approval for sponsorship for numeracy products. Having some issues when applying for community grants as we do not meet criteria specified by the Grant Organisations. Denise will forward any grant email leads to Annabelle

Father's day stall and daddy drop off breakfast BBQ - 150 gifts in dungeon, still need donations from School community. Annabelle will try to approach local companies for donations. Still looking for volunteers for the stall and wrapping, will ask for assistance in the Newsletter. Annabelle and Claire to set up the stall on Thursday night before. Sueann to run the stall on the day. Tony has helpers for the BBQ. Annabelle has asked Coles for donations, Stephanie to follow up with Manager. Annabelle will also ask Woolworths and Bakers Delight for donations. Stephanie kindly offered to provide signage for the event and will have it displayed during the lead up to the day. Annabelle will also organise the food for the Father's day BBQ and store it in the staff room fridge. Float will be required for stall, however not for BBQ breakfast

**Engaging K - 2 parents and Smart Start parents -** Sueanne will ask kindergarten mums if they want to come to talk to the Smart Start mums. Tony will try to be there some mornings. Sueann sent around a schedule to everyone so they can help where required by attending the morning teas or by providing food. School will have a parent night with the bus company and Lowes to talk to the new parents.

**Election morning tea** — Amanda to organise tables and the cake donations in a kindergarten classroom on the Friday before. On the morning Amanda will set up tables and cakes at about 6:30-7:00am. Amanda will price cakes accordingly. Will investigate if a coffee machine van can come to the School, or we will provide an urn for coffee and tea facilities. Amanda to organise float. Annabelle and Stephanie offered signage. Amanda will send out a paper plate, plastic bag and ingredient card to families on the Monday prior to the stall. Children should return cake donations to the front office/annex area. Sueann has offered to help. P and C parents will bring their children down to busk/entertain

Tea towels - orders are steadily flowing in

**Book fair update** - Clare and Annabelle to set up on Wednesday night before book fair. Will ask for parent helpers in the newsletter. Denise and other staff will be down helping at the stall. Eftpos facilities will be available. The book stall will be open before and after the parade, it will be closed whilst the parade is on

**Bathurst 1000 Street fair** – Deb has the documentation; need to be completed and a \$100 deposit needs to be paid. Set up on the day (6th October) will be between 9:30 - 12. Stall will be open until 8. We will be selling chips, cans, water and lollies or other packaged items that do not require food prep or handling. Will purchase through canteen suppliers and P and C will have to purchase the stock to sell. We will use the School's signage and Clare has a coolroom that we may be able to use

### **Committee Reports**

<u>Treasurer</u> – Reports attached. Still need to finalise signatures on the accounts, unpresented cheques are still an issue. Carla Hanrahan moved to give state representatives a sports voucher or big w voucher rather than a cheque. Seconded by Amanda Lynch and passed unanimously. Claire Lewis moved to donate \$250 each to the violin/recorder group and the choir group to help towards costs to their representation at the Opera House, and to the School Spectacular dance group. Seconded by Annabelle Hillsdon and passed unanimously

Canteen Treasurer - Report attached. One of the fridges blew up, so we had to purchase a new one

### New ideas and open forum

Ethics Classes - Miranda Gott (parent) attended the meeting to discuss the possibility of running Ethics classes for those students who do not attend Scripture. Currently these children sit at the back of the classroom doing other activities e.g. colouring. Miranda explained that these classes were run as a trial in Sydney and have now been approved by the government. Visit <a href="www.primaryethics.com.au">www.primaryethics.com.au</a>. Currently there is a curriculum for year 5/6. Year 3/4 has just been implemented. The School will be conducting a survey with parents to gauge interest in the class. This program will require a Coordinator and volunteer teachers. All volunteers will be trained. Discussion and questions followed about the transparency of the current scripture curriculum. Tony offered further information on scripture curriculum for those interested.

**School Spectacular Pizza Day** – Amanda to contact Lisa Roberts about the possibility of coordinating a pizza lunch to raise funds to offset the costs incurred by sending the dance group to the dance spectacular.

**Clothing Pool** – Liz Arrow to now organise the clothing pool. Liz would like to open the clothing pool on the Fete day, and also during Smart Start.

**Drop off and Pick Up traffic danger** – concern was raised about the dangerous habits of parents dropping off and picking up their children from school. Flyers are placed on windscreens of cars and highway patrol often patrol the area. Some parents are still not following road rules

### **Next Meeting**

Wednesday 19th September 2012, at 7:00 p.m., Staff Room

Motion to adjourn was made at 9:34 p.m. and was passed unanimously.

# Bathurst Public School P&C Treasurers Report

# June 2012

Bathurst Public Parent Association Account

June 2012													
Income			The state of the s	A manufacture of the state of t	e bromer de como como como de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición de la composición de la composición de la composición de la composición dela composició								
Date Details	Membership	Clothing		Hats & Bags		Mothers	Book Fair	Fathers	Fathers Chocolate	Other	Other ea towels	Bank	Banked
	Fees	Fees Pool Sales			_	Day Stall	Stall	Day Stall	sales		and Mugs Interest	1.	
7/06/2012 Clothing Pool sales		\$38.50											\$38.50
30/06/2012 Bank Interest		The second secon	The state of the s	A CONTRACTOR AND A CONT	The second secon							\$2.40	\$2.40
Sub Total	\$0.00	\$38.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$40.90
Balance brought forward													33,033.45
Income for the Month													\$40.90
Less Expenses for the Month													\$20.00
Book Balance													3,054.35
Expenses													
Date Details	Cheque	Cheque Panorama	CR Hose	Bathurst	Keppel	LW Reid E	Keppel LW Reid Expressions	Harlequin	Bathurst	Bathurst DJ Weekes	General Jonations	nations	Total
	8	Wholesale	No Wholesale Glassware bublic School	lic School	Meats		Australia In	Australia International Eisteddfod	Eisteddfod	& Co P/L			
7/06/2012 Hannah Smith	200882											\$20.00	\$20.00
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
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30/06/2012 Balance as per													
Bank Statement													
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Less un-presented cheques	cheques												\$200.00
Book Balance			•										3,054.35
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## Bathurst Public Parent Association Environment Account

June	2012							
Income						:		
Date	Details	Tunics	Polo Shirts	Jumpers	Jackets	Other	Bank	Banked
20/06/2040	Dook laterest				÷	:	Interest	60.00
	Bank Interest	<b>A</b>					\$0.83	\$0.83
Sub Total	:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$0.83
Balance brou	ight forward					;	:.	\$960.92
Income for the							:	\$0.83
Less Expense	s for the Montl	า					:	\$0.00
Book Balance	<b>e</b>						Ī	\$961.75
Expenses								
Date	Details	Cheque	Perm-a-Pleat				:	Total
		No						•
30/06/2012			\$0.00					\$0.00
Total			\$0.00					\$0.00
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the state of the s	Balance as pe							
	Bank Stateme							
	No.70							\$961.75
	Add un-preser	nted Depos	its					\$0.00
	Less un-prese							\$0.00
Book Balance	t ee ee te te te te te		· · · · · · · · · · · · · · · · · · ·					\$961.75
	-		-					4001110

12	WEEKLY	pense Takings Expense Other Profit	256.01 \$451.95 \$256.01 \$200.00 (4.06)	272.46 \$1,249.65 \$482.04 \$513.00 <b>254.61</b>	513.92 \$1,037.20 \$624.96 412.24	390.86 \$1,056.15 \$584.70 \$982.00 (510.55)	46.82   \$1,122.10   \$133.78   988.32	62.98   \$1,111.90   \$935.53   \$782.00   (605.63)	214.75 \$1,050.90 \$1,037.49 \$200.00 (186.59)	209.49 \$692.85 \$256.23 \$660.00 (223.38)	258.73 \$1,101.35 \$541.76 <b>559.59</b>	560.00 \$837.10 \$363.94 \$660.00 (186.84)	9,711.15 5,216.44 \$3,997.00 497.71		46% \$497.71									2010	1 \$1,208.09 (741.96)	2 \$522.91	3 \$1,958.18 \$706.00	4 998.24 1,499.73	\$3,641.60   \$2,085.74   \$2,380.25		-
Weekly Report - Term 2 2012	FRIDAY	Takings Expense	\$451.95   \$256.01	\$635.30 \$272.46	\$451.35 \$T3.92	\$412.90 \$390.86	\$541.90 \$46.82	\$600.90 \$62.98	\$564.35 \$214.75	\$174.35 \$209.49	\$573.15 \$258.73	\$571.45 \$60.00	9,711.1		46%	219.20							Aria	20			60	4	\$3,641.		
BPS Canteen Weekly Repo	WEDNESDAY	Takings Expense Date	27Apr	\$356.30 \$134.88 4-May	\$363.05 \$471.22 11-May	\$379.75 \$13.92 18-May	\$332.95 \$40.06 25-May	\$271.75 \$281.64 1-Jun	\$267.65 \$15.78 8-Jun	\$518.50 \$46.74 15-Jun	\$303.50 \$161.65 22-Jun	29-Jun			The state of the s																
BP	MONDAY	Takings Expense Date	25-Apr	\$258.05 \$74.70 2-May	\$222.80 \$139.82 9-May	\$263.50 \$179.92 16-May	\$247.25 \$46.90 23-May	\$239.25 \$590.91 30-May	\$218.90 \$806.96 6-Jun	13-Jun	\$224.70 \$121.38 20-Jun	\$265.65 \$303.94 27-Jun		200000000000000000000000000000000000000			\$452.30	\$1,080.19				\$2,656.49	\$475.10	\$600.00		\$88.16	\$245.00	nr \$3,397.00	Super \$8,994.24	Total/hr	
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