Present:
Michael Miller, Louise Roeder, Jenny Berthold, Alaina Wright, Margaret Smith, Jen Moxon, Gail DeRaadt, Cindy Wright, Jodie Luttrell

Apologies:
Cherie Hermes, Sonya Hogan, Mel Walsh, Bettina Campbell

Meeting opened at 7:30pm

Business from previous meeting:
- Minutes from previous meeting were read
- Johnson Property Group has sent through the cheque for the last fete jumping castle.
- The grass on the school oval now some strange bindiis which will be sprayed soon.
- The jaffle maker for the canteen is still being looked into.
- The Learning Ladder fundraiser will have raised close to $600 resources for the school.
- Canteen milk deliveries seem to be going well.

Moved: Jen Berthold
Passed: Cindy Wright

Correspondence:
In Annexure 1 attached
Moved: Louise Roeder
Passed: Cindy Wright

Treasurer’s Report:
In Annexure 2 attached
Decision made to pay CAFOS, Parmalat, PSW, bills; Cheques to be signed and sent off.
Alaina to bring invoice for bunny suit, and canteen bills to Cherie later in the week for payment.
Moved: Jen Moxon
Passed: Margaret Smith

Canteen Report
The canteen passed the surprise inspection by council. Specialty day note approved to go out. Alaina and Louise to make final decision on pricing to make sure there is a profit.
Decision made to replace the python lolly with a Wizz Fizz for specialty day treat in winter.
Cindy Wright is going to buy an egg timer for the canteen.
Moved: Alaina Wright
Passed: Margaret Smith

Uniform Report:
- Cindy has found a uniform from PSW which is a skirt with a bib which can be detached in our winter tunic fabric. Cindy will check with BryNorms to see what the cost is to get them to make this same tunic.
- Cindy will bring the surf style slouch hat to the next meeting.
- Rachael has been opening the shop each week.
Moved: Cindy Wright
Passed: Jen Berthold

Social Coordinator’s Report/Fundraising:
• Alaina has purchased a bunny suit. Canteen to open for tea/coffee/hot cross buns and other stuff on the last Tuesday of term 1 for the parents’ picnic lunch after the combined scripture Easter service. The Easter Bunny will visit at the end of the day after the picnic and some rotational “egg” activities. Windsor Bowling donated a buy one game get one free voucher for every child in the school. Decision made for the Easter bunny to give them out with an egg supplied by the P&C. Decision made NOT to have an Easter Egg raffle.

• Fete
  ○ Thank you to the Walsh family has provided the P&C banner to advertise the fete – cost of $150 was paid in cash for the materials. We need to peel off the date immediately upon taking it down.
  ○ Raffle prizes are coming in, Margaret is organising the list of prizes.
  ○ Sorted out volunteers to man stalls; Gail will organise a roster to be sent home and SMS volunteers with times and stalls.
  ○ We need plastic bags for plants to go home in.
  ○ cake stall major sponsor is Windsor Woolworths.
  ○ Signs to go at the end of the street for the Fete have been painted.

• Mother's day Stall – gifts ordered – we need plastic bags for the gifts to go home in. gifts will be $5 each.

• Disco to be organised by Cindy and Alaina, on 29th July or 5th August, beginning term 3.

Moved: Mel Walsh
Second: Jen Berthold

School Council Report:
No nominees. No meetings. No Report

Principal’s Report:
In Annexure 3 attached
• Our swimmers did really well at the Regional swimming carnival.
• Our school leaders are going to the Hawkesbury leadership camp next week. Mr Miller will be going to stay the night.
• Four of our seniors are going to dance camp next week.
• Mr Miller is taking long service leave in May. Mr Gaffey will relieve as principal while Mr Miller is away.
• The P&C BBQ, trestle tables, etc. are in the new shed.

P&C decision made to purchase the items on the teacher's wish lists; school to purchase them and P&C to reimburse the school.

General Business:
• Decision made to pay the library donation for two terms now. Please can we buy the Mary Poppins series, and the latest Jane Blonde book.
• Ryan's Tow Warehouse will be booked for 6:30-8:30pm in Sept-Nov, to ring up in June. School gets 2% of sales and whatever we wish to charge for the tickets. Decision made to book.

Meeting closed at 9:22 pm some stayed on to 10pm to organise fete.
Next meeting 17th May 2011 at 7:30pm at the Sports Club
Pitt Town Public School
Correspondence
Feb 2011 - Mar 2011 tabled at March 2011 Meeting

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<tr>
<td>CBA</td>
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<td>LW Reid</td>
<td>Stock and Summer supplies</td>
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<td>Inprincipal via email</td>
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<td>LW Reid</td>
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# PITT TOWN PUBLIC SCHOOL
## P&C TREASURERS REPORT
### 1 February to 28 February, 2011

### Income & Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Opening Balance 01.02.11</td>
<td>$4,380.83</td>
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<tr>
<td><strong>Plus: Income</strong></td>
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<tr>
<td>Uniform Sales</td>
<td>$2,731.50</td>
</tr>
<tr>
<td>Money raised by Brittany Hickery, Emily Sullivan</td>
<td>$30.00</td>
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<tr>
<td>&amp; Faith Copeland for Linda</td>
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<tr>
<td>Johnston Property Group (Ref Jumping Castle from Pitt Town Town Celebrations 23.10.10)</td>
<td>$300.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>$3,061.50</td>
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<td><strong>Less: Expenses</strong></td>
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<tr>
<td>Glow Productions (Disco 19.11.10)</td>
<td>$215.00</td>
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<tr>
<td>Scots Church - Replace Chq 726262</td>
<td>$260.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>$475.00</td>
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**Closing Balance as at 28.02.11**

$9,232.45

**Surplus / Deficit**

$2,586.50

---

### Income Summary

- Uniform Sales: $2,731.50
- Money raised by Brittany Hickery, Emily Sullivan, & Faith Copeland for Linda: $30.00
- Johnston Property Group: $300.00

**TOTAL**: $3,061.50

### Expenses Summary

- Glow Productions (Disco 19.11.10): $215.00
- Scots Church - Replace Chq 726262: $260.00

**TOTAL**: $475.00

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CHERIE HERMES
P&C TREASURER
# PITT TOWN PUBLIC SCHOOL CANTEEN TREASURERS REPORT
## 1 February to 28 February, 2011

## Income & Expenses

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<td>Less: Expenses</td>
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<td>Closing Balance as at 28.02.11</td>
<td>$11,265.14</td>
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<td>Surplus/Deficit</td>
<td>$908.53</td>
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## Income Summary

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<td>Sale of Stock less IGA, Bakery &amp; Sharpy receipts</td>
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<td>TOTAL</td>
<td><strong>$2,017.55</strong></td>
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## Expenses Summary

<table>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Parmalat - Jan S’ment</td>
<td>62.90</td>
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<tr>
<td>Cafos - Jan Invoice</td>
<td>817.02</td>
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<tr>
<td>Alaina Wright - P/Cash Float $200; Reimb exps pd personally $29.10</td>
<td>229.10</td>
</tr>
<tr>
<td>TOTAL</td>
<td><strong>$1,109.02</strong></td>
</tr>
</tbody>
</table>

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CHERIE HERMES
CANTEEN TREASURER
Annexure 3

17 May 2011

- My School 2 is now available
- Take a stand together day is this Friday
- Easter eggstavaganza on last Tuesday of Term
  - Buns for lunch?
  - Bunny at end?
- Parent Teacher Interviews – last Tuesday of term
- Commonwealth Bank Grant application for playground markings
- School budget
- Wish lists

Michael Miller
Principal – Pitt Town PS