Present:
Michael Miller, Louise Roeder, Cherie Hermes, Sonya Hogan, Alaina Wright, Jenny Berthold, Melissa Walsh, Jenny Moxon, Margaret Smith, Gail De Raadt

Apologies: Cindy Wright,

Meeting opened at 7:40pm.

Business from previous meeting:
Moved:
Second:
Accepted

Correspondence:
P&C mail out including 2011 handbook, world vision activity book for yr 6 to fill in $40, LBA acc, LWReid extending credit offer from Aug to Nov, canteen brochure.
Moved: Louise Roeder
Second: Sonya Hogan
Accepted

Treasurer’s Report:
In Annexure 1 attached
Decision made to pay invoices for CAFOS & Parmalat and canteen door. Cheques for expenses signed & to be posted.
$500 income in uniform sales, Father's day profits $140. New freezer double doored 900L $2680, 1300L $3220 including delivery and GST. 100L $4888 no delivery or GST. Cherie to keep quotes on file.
2011 accounts will be audited; Cherie to get accounts in order; Donation of $50 fuel voucher to lady doing the audit.
Moved: Margaret Wright
Second: Alaina Wright
Accepted

Canteen Report:
• New green menu reviewed to go out with the new green enviro lunch bag to every child for next term. Old cans of soft drink are getting close to out of date, decision to make iceblocks out of them and give them to the kids at the end of this term. Canteen policy has been ratified by P&C. Decision to close canteen from 12th December onwards. Need to start recruiting new canteen helpers in term 4.
Moved: Sonya Hogan
Second: Cherie Hermes
Accepted

Uniform Report:
• Fleece lined water proof jacket looked at, will retail for about $45. Decision made to look at ordering for next winter, end term 1. Cherie to look into minimum order and delivery time, cost with embroidery.
• Decision made to change hat over to bucket hat with emblem on it. Jen Berthold to email Cindy details for a hat supplier to consider.
Social Coordinator’s Report/Fundraising:

- Chocolates are coming this Friday. Boxes will not go home to the families that have not returned the money previously, or to those who have requested not to have them.
- Ryan's Warehouse trip is on next Tuesday. Last minute reminder to go in the newsletter.
- Walkathon to be organised by Gail next May.
- Riding With The Disabled have asked if we would like to have a joint family bingo night. Louise is looking into the logistics of having it at the club. We would have to organise 40 prizes. to be considered once more investigation has happened.
- Christmas Hamper raffle coming up soon.

Moved: Cherie Hermes
Second: Alaina Wright
Passed

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

Principal’s Report:
Assistant Principal 2012 – Michael Cooper from Bligh Park PS.
Canteen – Thankyou to Alaina, Mel, and Louise – Policy needs to be rectified.
School Planning and Evaluation – meetings to be held 3:30pm on even Thursdays, Sonya and Jen Berthold have volunteered.
Bindii spraying is booked
Photographs should arrive this week.
Gardens have been improved greatly by the work of a few volunteers.
Students have been growing corn and silver beat, carrots and watermelon.
NAPLAN results were shown.
Presented by: Michael Miller

General Business:

- Need to look at thanking and fare-welling parents who have been helping the school for a long time and are now leaving the school; Tracy Brooks, Marney Robinson, etc.
- Need to make sure that everyone who works in the canteen is insured. All volunteers must be P&C members to be covered. P&C decision to pay the 50c for all canteen volunteers. Cherie to organize this.
- Gail showed two products that would be really beneficial to the school. Decision to ask Mrs O'Neill about the books and to show the game to the teachers to see if they are interested.
- Thank you to everyone who helped on Father's Day.

Meeting closed at 9:00pm.

Next meeting: Tuesday 18th October at 7:30pm at the club
# Pitt Town Public School Canteen Treasurers Report

## 1 August to 31 August, 2011

### Income & Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Opening Balance 01.08.11</td>
<td>$13,737.48</td>
</tr>
<tr>
<td>Plus: Income</td>
<td>2,887.25</td>
</tr>
<tr>
<td>Less: Expenses</td>
<td>3,237.64</td>
</tr>
<tr>
<td>Closing Balance as at 31.08.11</td>
<td>$13,387.09</td>
</tr>
<tr>
<td>Surplus/Deficit</td>
<td>-$350.39</td>
</tr>
</tbody>
</table>

### Income Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sale of Stock less IGA &amp; Bakery receipts</td>
<td>2,887.25</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$2,887.25</strong></td>
</tr>
</tbody>
</table>

### Expenses Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parmalat - July S’ment</td>
<td>271.69</td>
</tr>
<tr>
<td>Cafos - July S’ment</td>
<td>815.88</td>
</tr>
<tr>
<td>Alaina Wright - Canteen float</td>
<td>150.07</td>
</tr>
<tr>
<td>Pitt Town PS - Library Donation x 4 Terms</td>
<td>2,000.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$3,237.64</strong></td>
</tr>
</tbody>
</table>

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CHERIE HERMES  
CANTEEN TREASURER