

ESCHOL PARK PUBLIC SCHOOL - P & C MEETING

Tuesday 3rd September 2019

Meeting Opened: 9.15am by Tina Wait

Minutes taken by: Tammy Wells

Attendance: Tammy Wells, Karen Masciocchi, Tina Wait, Kristen Rynehart, Bec Lee, Tracey Swales

Apologies: Kelly Williams, Belinda Hodges, Chontell Scrine

Membership payments (\$1): \$0

Previous Minutes Accepted by: Kristen Rynehart

Correspondence In:

- Thank you Card from Kindys
- Bank Statement
- Emails in P&C
- Treasurer Report
- Fundraising Emails
- Insurance
- Australian Charties
- McDonalds

Correspondence Out:

- Insurance bill \$450 Paid
- Cookie Dough Invoice Paid
- Fathers Day invoices Paid
- Morning Tea for father's day stall
- Accountant Invoice Paid
- Registrations for Charties
- P&C Association Insurance

Business arising from previous minutes:

- Billy G Cookie Dough Fundraising in term 3
- McDonalds Invoice Tammy Done
- V-R Headsets Arrived from Billy G
- Scarves being sold from office for \$5 each

Principals Report (Karen Masciocchi):

- Book Week Parade – a successful day, lots of great and creative costumes and lots of parents and visitors. No rain – which was a bonus.
- Robokids – K-2 program was very successful. Students really enjoyed the session which were every professionally run. Each child had full access to equipment and it was great to see the various skill levels of many children. Was expensive (\$25 per child) but worth it. May look at program for next year as the company has teamed up with Toyota.
- Mr Howe and Mr Scales accompanying student to Zone Athletics yesterday and today.
- NAPLAN is out this week. Will inform parent community through newsletter when I have analysed results.
- What does the CAP mean for our school? Explanation of Out of Area request and how this will affect siblings of those already at school who are now out of area.
- Thank you to Tammy for Cookie Dough fundraising and to P&C for Father's Day stall.
- Cookie Dough Profit \$1232. Father's Day profit \$974.

Treasurers Report (Chontelle Scrine):

Bank Reconciliation	* As of August 2019:	
Balance as per Statement		\$ 9,169.65
Outstanding Deposits as per statement		\$ 7,764.00
1 Unpresented Cheque		\$ 6,078.80
		<u>\$ 9,169.05</u>

Fathers Day \$974.20

Cookie Dough \$1232.00

Uniform information:

P&C to do Contract renewal

Fundraising Report :

- Father's Day Stall went well
- Cookie Dough was run successfully by Tammy With Helpers on delivery day
- No other fundraising this year

General Business:

Money needed to school for end of year

\$500 for end of Year

\$500 towards Year 6 dinner

And money to pay for end of year cake year 6 \$200

Approved by all

Next meeting: 29th October 2019 at 6pm Week 3

Meeting closed: 9.45am By Tina