

P&C Update for meeting Tuesday 13th June 2017

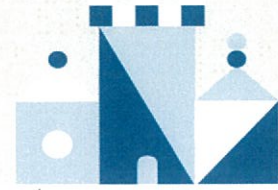
Treasurers Report

Update:

- Financials prepared as at 9 June 2017. Reminder: the financial year period is December through to end November. Please note profit and loss report includes the month of June only up to the 9th June, 2017.
- Audit: Awaiting update.
- The school has this week raised the following two invoices for the P&C to provide funds for additional support to CCPS teaching and learning. These funds will be remitted to CCPS within the week:
Teaching Support \$75,000
Technology Support \$35,000
The 2017 budget planned for an increase to \$80K in Teaching support and \$40K in Technology support. We will plan to transfer this additional \$10K late in term 3.
- Balance in accounts as at 9 June 2017:
Main account: \$184,449
Saver Account: \$52,289
Band Account: \$26,438
- All expenses for Heroes and Villains Event have been paid to suppliers and event organisers. Majority of auction income has been received by the P&C via paypal and direct deposit, with just \$1699 auction funds still to be received.
- St George Bank at Crows Nest Branch has confirmed Susannah Gallagher and Tom Huckerby as signatories on the Main P and C account. Harriet has contacted Business Banking Online to arrange internet banking and tokens for Susannah and Tom.
- P&C Guidelines complete regarding handling and depositing cash – still requires minor amendments before uploading to P&C website; reimbursing expenses to organisers spreadsheet template is complete and in use.

Action Items:

- HH and CD to arrange payment of invoices to school (\$75K and \$35K).
- HH to arrange St George BBO forms for Tom Huckerby and Susannah Gallagher.
- HH to provide amended P&C Guidelines regarding handling and depositing cash for event.



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Fundraising Events Report

Fundraising Events.

Mothers' Day Stalls were held on Thursday 11 May and raised a total of \$2337.10.

Mid-Year Cocktail function 'Heroes & Villains' was held on Saturday 20 May in the School Hall. 168 people attended the event. The online auction included over 150 items. Of these items, 8 went to a live auction which proved to be very successful. All items were sold.

Entertainment included a DJ (ex Castle Cove student), roving magician and soccer dart. The hall was elaborately decorated in the Heroes & Villains theme including backdrop city skylines, superheroes and villains and much much more. Feedback from the event has been extremely positive. The profit generated from the event and auction totalled over \$25000 all of which goes back into our school community.

The event could not have happened without our major sponsors for the event which included: Roseville Golf Club, Fitness First Willoughby Platinum, Gilboolla Farmstay, Vision Personal Training, Audi, UBER photography and Stuart Leal Photography and ExpoNet. We also acknowledge our school Sponsor Ireson First National Real Estate for their ongoing support and for 'loaning' us their auctioneer for the evening. Special acknowledgement also needs to go to Harris Farm & The Meringue Chick for providing the entrée & dessert for the event. There were so many other people from the school and the local community who donated prizes and we thank them all for their generous support.

A special thank you also needs to go to the organising team who put in hundreds of hours to ensure that the event was a success. The committee included: Alex Gerber, Abi Collis, Jane Godfrey, Stephanie O'Keefe, Anita Kean, Jade Girvan, Bernice Winoto, Marnie Blight, Sally Kremer, Fiona Robson and Susannah Gallagher.

Entertainment Book – As at 24/5/17 total for the P&C is \$1396 (101 books). 60% of these sales have been for the digital version. Many thanks to Kellie Munn for all the work she has done on this project. 28 books are still to be returned.

Moonlight Movies/Twilight Food market – will be held on Friday 20 October, with wet weather backup being Friday 27 October 2017.

Action Items:

- Two volunteers (graphic design or similar) to be identified who could help with the calendar – Bernice Winoto to advise.
- Details to be finalised for the Coding lessons from the Telstra Grants – Melinda Holmes to advise.



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Communications Report

Update:

- Upcoming Cocktail Parties:
 - Year 6 = Saturday 17th June
 - Year 1 = Saturday 24th June

Action Items:

- Bernice: Meeting with a possible new project manager for calendars now (hence not at the meeting). Status to follow at the next meeting.
- Bernice: 'Thank you' certificates being produced to thank contributors of goods & services that were for the party or auctioned at the Heroes & Villains Cocktail Party.
 - School has offered to print & Jeanette Cope to sign, using A-Day template (sample below).
 - Files with school office ready to produce.
- Bernice: Thank you notes are also being written to accompany the certificates to be sent out / handed out.
- Bernice / Melinda / Susannah: to have a 1st semester review of roles & responsibilities on our first 2 terms in our new roles in July to see if we want to revise & make any changes
- Bernice: Following meeting with Clare Dunstan on Fri 2nd June to reach out to 'potential volunteers' from the P&C Questionnaire for the following support:
 - PC insert in school weekly newsletter (to relieve Mel)
 - Grants
 - P&C Questionnaire
 - Bernice will send email requesting responses after long weekend & calendar meeting – just in case I need to find another calendar project manager (hopefully not!).

Certificate of Appreciation

CASTLE COVE PUBLIC SCHOOL

This certificate is awarded to

Officeworks Chatswood

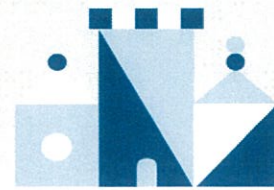
In recognition of their kind donation and support of Castle Cove Primary School



June 2017

P&C

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Sports Report

Cross Country

Zone training sessions were well attended with usually at least half of the team present. We had lots of parent helpers on the Sundays at Artarmon, which meant we could run the kids on the full zone course well supervised. The Zone cross country carnival was held on 18th May. Castle Cove had a full team of athletes who performed well on the whole, especially those who had attended regular training sessions. The runners seemed to enjoy the day and the experience.

Area Cross country was due to take place on 9th June but has been postponed due to weather. As of Friday 9th, no new date has been announced.

Athletics

The sports committee met with Natasha Reynolds on 7th June to discuss ways to help with the athletics carnival. We will assist Natasha and staff with the Field Event trials to be held at school on Fridays for the remainder of this term. We will meet again closer to the carnival day to discuss help on the day. An open 1500m event has been added to the Athletics programme for NSW schools this year and will be run as the first event of the day.

PSSA

PSSA seems to be running well in 2017, although has been a bit disrupted by bad weather. Matt Boys has been helping out with AFL training on Friday mornings at Holly St, which seems to help with breaking the kids into smaller groups to work on fundamental skills.

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Band Report

Band Committee is meeting with Band Masters on a regular basis.

NSW University Band Festival

This will be held on Sunday 13th August. Information will be sent to participating bands regarding time and venue asap.

Instrument Inventory

Has been completed. Instrument retirement, cleaning and care projections to be finalised with input from Tim Ferrier.

Vouchers from previous years' winnings to be used - sheet music and percussion instruments are required, with Tim Ferrier to advise a "wish list".

Band Camp 2018

Dates for band camp 2018 to be determined (note: conductors prefer to not hold in the last week of Term 1).

Planned Changes for 2018

Instrument Hire Agreement to be reviewed and signatures required from 2018 onwards.

Music folders to remain AT school from; only practice copies to go home. Copyright policies to be enforced more strictly.

Dates/Timeline and material for 2018 to be updated. Need to identify opportunities to give Year 2 opportunities to get to know band.

Discuss ideas for a 'mini Jazz festival'.

Other

Training Band were awarded Silver at the East Ryde Music festival. They will perform for 5 minutes at the assembly on Monday 20th June (not the A-Day Assembly)

Possible "study tour" for shell re-build/design committee recommendation includes Knox and the Australian army facility in Paddington.