



P&C Update for meeting Tuesday 12th September 2017

Treasurers Report

Update:

- Financials prepared as at 31 August 2017. Reminder: The financial year period is December through to end of November.
- Yumiko is arranging for DET to invoice P&C for the following budgeted amounts:
 - \$5K for Teaching Support
 - \$5K for Technology Support
 - \$20K for High Quality Learning Support
 - \$20K for Miscellaneous fund
- Balance of accounts as at 7 September 2017:
 - Main Account: \$71,845
 - Saver Account (Building Fund): \$52,375
 - Band Account: \$ 14,127
- The June quarter BAS refund of \$1051 received 14 August 2017. Band to receive a refund from P&C Main account of \$ 581.96 for GST paid for band expenses.
- The P&C has paid the CodeCamp incursion balance \$7001.61 directly to CodeCamp (31 August). Total to CodeCamp: \$10,002.30 paid using: \$6000 Telstra Grant Funds; additional P&C funds \$4002.30.
- Susannah Gallagher and Tom Huckerby have received their bank tokens and now have access to P&C Online banking for setting up and approving payments.
- \$200 has been set aside from Father's Day Funds to be used at the next event to save parent organisers from providing or preparing a float for P&C events. The \$200 float will be counted out following each event and held in reserve for the next event.
- Enquiries to past office bearers have been made regarding Deductible Gift Recipient status. Plans for obtaining DGR status need to be discussed further.
- Profit and Loss report to 7 September 2017 attached.
- Balance Sheet to 31 August 2017 attached.

Action Items:

- HH/CD to clarify process for obtaining DGR status.
- HH/CK to arrange refund to Band of GST paid.

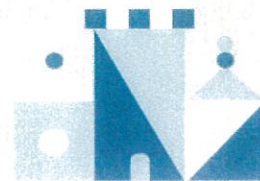


P&C Update for meeting 7pm, Tuesday 12th September 2017

Fundraising Events & Communications Report

Update:

- Thanks to the Telstra grant and the additional funds raised by the P&C from the mid year function, coding workshops were held in week 5. Feedback from the school children and parents was extremely positive. Children were able to continue to use their game and account at home.
- A BBQ was held at Science under the Stars Friday 18 August. Thank you to the year 5 parents who assisted on the night. A profit of \$658 was made from this event.
- Fathers Day stalls were held in each class on Thursday 31 August (year 5 & 6 had theirs on Tuesday 29 August due to a clash with school camp). Thank you to the class coordinators for organising these. Despite a number of reminders in newsletters email and the facebook page, a large number of children forgot their money and/or gifts. The same situation did not happen with the Mothers' Day stalls. We supplied around 15 additional presents and on the day had to go out and purchase additional gifts. Feedback was that there was a lot of other events on at the time which is unavoidable.
- Year 3 held their cocktail party on Saturday 9 September and Year 4 will hold their year cocktail party on Friday 15 September.
- The Mini Athletics Carnival K-2 will be held on Friday 15th September. Kindy parents will be holding a small cake stall at this event.
- The majority of the artwork for the calendars/notebooks etc has been finalised and each classes artwork has been sent to their parents for their review prior to purchasing. Deadline for orders is 22 September last day of term 3. Feedback from last year is that if more parents had seen their child's artwork, more would be purchased the items. Timeline is tracking well.
- A save the date has been included in the newsletters for the Moonlight Movie/International Food Market evening to be held Friday 20 October. We will be finalising the menu options over the next couple of weeks and then the invitation and registration will be sent out.
- Yearbook preparation is underway and Kellie Munn has been in contact with all class and year coordinators about requirements and deadlines.
- Kindy 2018 transition dates have been advised and the current Kindy parents will host morning tea in the library for new parents (Tuesday 31/10 and Thursday 2/11).
- The P&C survey has been revised and will be sent out to all parents in week 2 or 3 of term 4. The survey will be shorter in length to the 2016 survey but with key outcomes being addressed and included for parent's input.
- Fundraising to date this year totals \$61,752.



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Band Report

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

NSW University Band Festival

The bands all put on their very best performance on the day and CCPS can be very proud of the children and their support crew.

- Training band – Silver award
- Intermediate band – Silver award
- Concert band – Silver award

Jazz band (concert band extension) was unable to participate due to low numbers, and the obvious lack of a percussionist. Gerald continues to play the drums and the small enthusiastic groups hopes to recruit new members for next year.

The adjudication results available after the day show that all three came tantalizingly close to the Gold award and with the addition of additional players/instruments, and some work on our slow pieces we are almost there!

Band Camp 2018

Date for band camp 2018 has been confirmed: **3 & 4 May at Pennants Hills**. More details to come.

Preparation for 2018

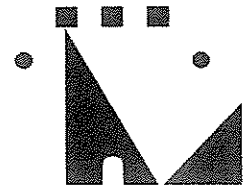
Documentation updates are progressing.

Other

Band fundraising BBQ and bake stall will be on local council election day 9 September 2017. Verbal update will be provided at the meeting. We have had great participation from the band community to support.

P&C

CASTLE COVE PUBLIC SCHOOL



P&C Update for meeting Tuesday 12th September

Sports Report

Zone Athletics was held at ES Marks field at Moore Park on 22nd and 23rd August. Despite being further to travel to, the venue was good for spectators and cheering on teammates.

Castle Cove had some great results – an improvement on recent years, with 2 x 1st place, 2 x 2nd place and 2 x 3rd placings.

The team spirit was great and the kids seemed to have a good time.

Regional Athletics is being held Monday 11th September.

That's carnivals covered for 2017!