Minutes of the Macquarie Fields Public School P & C Association
General Meeting held on Monday, 19\textsuperscript{th} of March 2012 at 9.30AM

Present: 13 as per attendance book.

Apologies: 5 as per attendance book.

Minutes of Previous Meeting: Sue Roberts proposed that the minutes from the previous general meeting be accepted. Moved Christine Gray. Seconded Kristy Colville.

Business Arising From Minutes: To be discussed in General Business.

Correspondence: Sock It To You Fundraising (socks)
The 2012 Campbelltown City Challenge Walk flyer
Living Fundraisers
Healthy Kids Association Training Day Invitation
Art by Kids Mother’s Day products
NSW Education & Communities School Global Funding details
Harlequin (Mother’s day Gift Ideas)
Charmed wholesale pricelist

Business Arising From Correspondence: Nil

President’s Report: Sue Roberts thanked everyone for their help with Sweet Treats Day and the Student Leader Investiture.
Cookie Dough orders will be sorted next week.
Sue is collecting Easter eggs before school every morning.
Helpers are needed for the sorting of the Cookie Dough orders as well as for sorting of the Easter eggs.

Working balance as at 29/02/2012 is $53,601.34.
Itemised report attached.
Sharon Lee proposed that the Treasurer’s report be accepted as true and correct. Moved Melissa Tallar. Seconded Lucy Wickham.

Sharon Lee proposed that the expenses for the months November 2011 and February 2012 be adopted. Moved Christine Gray. Seconded by John Munns.
Sales have finally slowed down a little since the beginning of the year.

A sale of discontinued uniforms is coming up and everything will be $10.00. Scarves will also be for sale for $3.00 each.
A note with an order form will be going home as soon as stock has been counted.

Sue reported that Fytex will cover all expenses associated with EFTPOS should we go ahead with it.
Sharon Lee expressed her concern regarding the extra amount of work it will be for the committee, because the transactions will have to go through a P&C account and thus creating extra work for the treasurer.

There is also a concern whether Wi-Fi would be available in the Uniform Shop.

Kristy was also concerned about giving refunds to parents that paid using EFTPOS.

After further discussions a vote was taken with 6 for and 4 against.
Therefore it was decided to go ahead with EFTPOS facilities, provided these points were met:
1. Letter from Fytex agreeing to cover all cost associated with EFTPOS.
2. Wi-Fi availability.
3. No refunds.

All the Mother’s Day gifts are ready for the stall.
A lollies & slices drive fundraising is planned for next term.
Sue is still trying to organise a Bush Dance.

Principal’s Report: Refer attached report.

General Business: Lauren Thompson wondered if there should be a separate website for the P & C.
Since we already have a P & C face book page and all information is available on the school website, this was not considered necessary.
Lauren was also concerned about the asphalt in the ‘walkway’ between the library and the classrooms. It is very uneven and full of cracks and potholes, so is potentially very dangerous.
Kerrie Hayman to look into this.
Lucy Wickham asked about the dates for the Gold Awards parties, so she can approach businesses for donations of pizzas and paddle pops. The dates are 29 & 30 of November. Galyna Karb wondered if teachers are still having Crunch & Sip every morning. Kerrie assured her all the teachers are supposed to do Crunch & Sip and she will remind them.

Melissa Tallar asked if the banking days could be split, but after a short discussion it was decided there wouldn’t be much difference in the amount of work, so to leave things as they are. But the teachers will be collecting the bankbooks, which will make it easier for the helpers to collect.

The canteen price list needs updating on the school website. Kerrie Hayman will make sure this is done.

Meeting closed at 10.30 am. Next meeting is on Monday 21st of May 2012 at 7pm in the staffroom.

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Chairperson