



# BATHURST HIGH CAMPUS PARENTS & CITIZENS ASSOCIATION



**P&C Meeting 4<sup>th</sup> August 2010**

**Attendance:**

C.Neary, M.Jewkes, L.Gardner, D. Macri, W.Irwin, G. McNarey, M.Barnes, G. Tindell, L. Ross

**Apologies:**

J. Arthur, D. Chapman, D. Walther, R. McAdam, G. Hastings, K. Compton, G. Dunsthea, M. Sewell, P. Packham, A. Matheson

Meeting opened: 7.30pm

Minutes of previous meeting accepted.

**Business Arising**

Trivia Night – needs to be changed to either 22<sup>nd</sup> or 29<sup>th</sup> October. Geoff Tindell to confirm with Geoff Hastings. Location K Block – BYO nibbles and drinks.

Bunnings BBQ – no coordinator for BBQ scheduled for November. Need to advise Bunnings if not proceeding.

**Presidents Report**

See attached

**Principals report**

See attached.

- Les Gardner questioned the merits of charging parents/carers a fee to access parent portal.
- Marking system needs to be fixed – Geoff Tindell to address with Geoff Hastings
- Problems with recording unexplained absences.

**Treasurers Report**

See attached

**Gymnasium**

Geoff Hastings to provide feedback on school community consultation process.

### **Canteen Report**

Murray Jewkes provided briefing on progress. Selection made but awaiting advice from Geoff Hastings on signing contracts etc.

### **General Business**

\$50 donated to Royal Far West School. Moved: Les Gardner Seconded: Carol Neary . Carried unanimously  
Donate Soup Pot to Eglinton Primary School: Moved: Les Gardner Seconded: Carol Neary . Carried unanimously

**Meeting Closed: 8.30pm**

## BHC P&C Assoc.

### President's Report, August 2010

Thanks to the members of the uniform committee for their time and effort. The uniforms have been finalised, the contract awarded and the shop should be up and running in the not to distant future.

Thanks to Les for keeping the canteen financials ticking over and to Murray for being the P&C representative for the evaluation of tenders. The process is being finalised through DET and once this is complete an official announcement will be made.

I attended the launch of Education Week for the Panorama Learning Community hosted by Mayor Paul Toole on Monday. It was very gratifying to see Denison College (jointly) win a Lions Lamp of Learning Award for Innovation in Senior Curriculum.

Finally, a huge congratulations to all involved in the fantastic production of "The Seussical". The time and effort put in by both students and staff was phenomenal! Through this production our students were given a fantastic opportunity to extend themselves or find new talents in drama, singing, dancing, music, art, set design and production technical things. To say the staff involved went "above and beyond" would be an understatement and as parents we thank them for their effort and dedication. Thanks also to the rest of the school staff for their support of this production and for their tolerance of time missed from class. The house was packed last night, as I'm sure it is tonight, with many members of staff in the audience. It was also a great showcase for the concept of Denison College with students from both campuses participating.



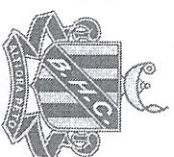




Denison College of Secondary Education

# BATHURST HIGH CAMPUS

*"Supporting achievement in a dynamic learning community"*



## August Principal's Report

Apologies for my non attendance – it was impossible to arrange another night to see Seussical for me. Geoff Tindall has kindly agreed to represent me and will take any issues down and bring them to me tomorrow. If they are college issues I will refer them to Kathy.

1. Seussical – has been a fantastic organisational and artistic feat achieved by the whole Creative Arts faculty. Large number of students have seen a huge caste enjoying themselves. The whole school has been behind it but special thanks to all in creative arts.
2. Astley Cup win was a great coming together of the community and the school. We have received emails from all over the world – probably the most exotic was from Tim Baitch who was a vice captain and exceptional student in the late 1990's. His email came from Ulaanbaatar – capital of Mongolia where he is heading up a mining project. Once again a fantastic whole school effort
3. On Wednesday students handed over 1600.00 to Headspace. This was an initiative of the leadership team and supported by the whole school again – Headspace were just blown away by the experience when they came up for the special fundraising day.
4. The new roll call structure seems to be going well – students are having PBL as well as Literacy Numeracy lessons in the time. It is linked with a more comprehensive attendance policy – we are aiming for greater than State Average attendance in 2010 Semester 2.
5. Parent portal is now up and running – phone in to the school office to get your login – if you had a login as a trial then it would be appreciated if you could pay the \$15 to help pay for the software – this is the fee for semester 2.
6. Parent teacher interview numbers were disappointing but the parents who came had excellent access to the teachers. We are using all available means of communication to reach parents. It was at an incredibly busy time but that was unavoidable – the times could not be shifted and this was the only window of opportunity for Seussical.
7. Bands are playing in the Coles complex on Friday after lunch.
8. There was an error in the number of unexplained absences on report coverpages. If parents want new coverpages printed they can contact office – we will send out a note in next newsletter.
9. Canteen tender has been selected and sent to DET for signing – can be announced as soon as DET sign.
10. Uniform Shop has been won by Daylight Uniforms – they will be at school on Tuesday 10<sup>th</sup> at 1.15 pm to show the mock ups.

Geoff Hastings

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## Bathurst High School P&amp;C Assoc - Canteen

**Profit & Loss Statement**

January 2010 through July 2010

	January	February	March	April	May	June	July	Total
Income								
Sales - Canteen	\$1,037.70	\$18,707.20	\$20,699.80	\$7,611.50	\$16,553.00	\$15,350.00	\$7,410.00	\$87,369.20
Miscellaneous Income	\$40.00	\$0.00	\$717.00	\$0.00	\$45.40	\$0.00	\$0.00	\$802.40
Interest recieved Westpac	\$0.18	\$0.17	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56
Total Income	\$1,077.88	\$18,707.37	\$21,417.01	\$7,611.50	\$16,598.40	\$15,350.00	\$7,410.00	\$88,172.16
Cost of Sales								
Purchases - Food & Beverage	\$2,821.33	\$15,382.75	\$16,010.67	\$5,176.55	\$13,135.65	\$13,639.46	\$5,486.09	\$71,652.50
Total Cost of Sales	\$2,821.33	\$15,382.75	\$16,010.67	\$5,176.55	\$13,135.65	\$13,639.46	\$5,486.09	\$71,652.50
Gross Profit	(\$1,743.45)	\$3,324.62	\$5,406.34	\$2,434.95	\$3,462.75	\$1,710.54	\$1,923.91	\$16,519.66
Expenses								
Audit & Accounting Fees	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$935.00	\$0.00	\$985.00
Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,838.12	\$0.00	\$1,838.12
Repairs & Maintenance	\$0.00	\$0.00	\$218.90	\$0.00	\$140.63	\$0.00	\$0.00	\$359.53
Telephone	\$0.00	\$141.42	\$50.27	\$39.20	\$49.71	\$53.36	\$0.00	\$333.96
Employment Expenses								
Superannuation	\$0.00	\$162.17	\$322.73	\$0.00	\$282.47	\$203.64	\$78.83	\$1,049.84
Wages & Salaries	\$0.00	\$1,801.94	\$3,604.83	\$0.00	\$3,138.52	\$2,262.66	\$875.87	\$11,683.82
Workers Compensation	\$0.00	\$304.85	\$0.00	\$42.57	\$0.00	\$0.00	\$0.00	\$347.42
Total Expenses	\$0.00	\$2,460.38	\$4,196.73	\$81.77	\$3,611.33	\$5,292.78	\$954.70	\$16,597.69
Operating Profit	(\$1,743.45)	\$864.24	\$1,209.61	\$2,353.18	(\$148.58)	(\$3,582.24)	\$969.21	(\$78.03)
Other Income								
Interest Income	\$0.00	\$0.00	\$19.79	\$0.00	\$0.00	\$0.00	\$0.00	\$19.79
Total Other Income	\$0.00	\$0.00	\$19.79	\$0.00	\$0.00	\$0.00	\$0.00	\$19.79
Other Expenses								
Net Profit / (Loss)	(\$1,743.45)	\$864.24	\$1,229.40	\$2,353.18	(\$148.58)	(\$3,582.24)	\$969.21	(\$58.24)





Transaction History

Here's your recent account activity and available balance. You can also search for specific transactions. Click for help if you don't recognise a transaction.

Account BATHURST HIGH SCHOOL P&C (BO) - 18915601: \$8,673.44

Total Balance \$8,673.44

Available Balance \$8,673.44

Show

All Transactions

From

Last 6 months

Search

Expand all | Collapse all

All Transactions from the Last 6 months

Date	Type	Details	Money Out	Money In	Balance
31/07/2010	Deposit	Interest Credit		\$35.95	\$8,673.44
30/06/2010	Deposit	Interest Credit		\$34.65	\$8,637.49
31/05/2010	Deposit	Interest Credit		\$34.89	\$8,602.84
30/04/2010	Deposit	Interest Credit		\$32.10	\$8,567.95
31/03/2010	Deposit	Interest Credit		\$32.09	\$8,535.85
28/02/2010	Deposit	Interest Credit		\$27.63	\$8,503.76

Expand all | Collapse all

Download Transaction History

Format CSV (Spreadsheets e.g. MS Excel)

Download

**Note:** This record does not show transactions that have not yet been processed by the Bank. If this record shows an the limit amount, payment should be made immediately.  
Electronic transactions may appear in a different order after the Bank has completed processing them.





## Bathurst High P &amp; C Financial Accounts 2010

Income				Expenses				Balance
Date	Details	Cadbury Fundraising	Amount	Details	Cadbury Fundraising	Cheque Number	Amount	
31-Dec-08	OPENING BALANCE			OPENING BALANCE				\$454.76
09-Jan-10	Cadbury Chocolates	\$200.00	\$200.00					\$654.76
11-Jan-10	Transfer from ING Direct Act		\$750.00					\$1,404.76
01-Feb-10				Cadbury Chocolates	\$1,084.74	300285	\$1,084.74	\$320.02
09-Feb-10	Cadbury Chocolates	\$225.00	\$225.00					\$545.02
26-Feb-10	Cadbury Chocolates	\$165.00	\$165.00					\$710.02
24-Mar-10	Cadbury Chocolates	\$222.00	\$222.00					\$932.02
30-Mar-10				Cadbury Chocolates	\$470.37	300286	\$470.37	\$461.65
31-Mar-10	Interest		\$0.26					\$461.91
01-Apr-10	Cadbury Chocolates	\$200.00	\$200.00					\$661.91
21-Apr-10				Cadbury Chocolates	\$495.58	300287	\$495.58	\$166.33
23-Apr-10	Cadbury Chocolates	\$311.00	\$311.00					\$477.33
05-May-10				Bathurst High Campus - Environment Committee		300288	\$190.00	\$287.33
31-May-10	Cadbury Chocolates	\$407.00	\$407.00					\$694.33
31-May-10	Cadbury Chocolates	\$1,638.00	\$1,638.00					\$2,332.33
02-Jun-10				Bathurst Eisteddfod Society		300290	\$100.00	\$2,232.33
02-Jun-10				Cadbury Chocolates	\$520.78	300289	\$520.78	\$1,711.55
11-Jun-10	Cadbury Chocolates	\$435.00	\$435.00					\$2,146.55
30-Jun-10	Cadbury Chocolates	\$205.00	\$205.00					\$2,351.55
30-Jun-10	Interest		\$0.57					\$2,352.12
13-Jul-10	Cadbury Chocolates	\$265.00	\$265.00					\$2,617.12
26-Jul-10				DJ Weekes & Co.	\$550.00	300291	\$550.00	\$2,067.12
26-Jul-10				Federation of P & C		300292	\$952.00	\$1,115.12
30-Jul-10	Cadbury Chocolates	\$245.00	\$245.00					\$1,360.12
	Totals	\$4,518.00	\$5,268.83		\$3,121.47		\$4,363.47	



