

AGENDA

Tuesday 29th August 2023 – Staffroom

7.00pm

1	Open & Acknowledgement of Country
2	Welcome by the President
3	Attendees/Apologies & Welcome New Members Attendees: Suzy Newell-Courtney, Jennifer Hermes, Amanda Ritchie, Lauren Wilson, Sarah Mross, Michelle Mansson, Donna Kenny, Janna Macpherson Apologies: Erin Mackenzie, Geri Campbell
5	Minutes of Previous Meeting
6	Business Arising from Minutes of Previous Meeting -
7	Correspondence Summary: In: P&C Federation emails; Membership renewal In & Out: Father's Day stall orders
8	<p>Reports from:</p> <ul style="list-style-type: none"> - President – Sarah in Erin's absence. Busy start the term, thanks to the teachers for running all the activities for the kids. - Treasurer – see attached. - Uniform Shop Sub-Committee – Volunteers needed - Vice President – Fundraising <p><i>Role vacant – nominations welcome</i></p> <p><i>Father's Day – no official coordinator, so we put something together.</i></p> <p><i>Thanks to Amanda Ritchie, Natalie Kurth, Jen Hermes & Sarah Bianchi for their help. A few spots available for volunteering 11:45 – 1:30pm on Friday.</i></p> <ul style="list-style-type: none"> - Vice President Report – Special Projects - Principal <p>Term 3 has been a busy and exciting time. A few highlights:</p> <ul style="list-style-type: none"> -School Athletics Carnival -Zone Athletics Carnival – congratulations to the students who represented LPS at the Zone carnival and competed with passion. 3 students are heading through to Sydney East carnival - Sutherland Shire Schools Music Festival -Bushfire and grassfire plan updated and drills run. <p>Staffing - Temporary workforce transition - Ryan, Sarah, Liz, Kristie, Ben & Michele appointed as permanent.</p>

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	<p>Student Award and recognition systems - streamline - equitable - recognise students for learning, growth, effort, - Assemblies.</p> <p>BYOD update – the team have met and explored options, including what is the best device? They have also investigated options around hire to buy. Thanks to Sean Ollerton for providing advise to the tech team.</p> <p>Thank you to the volunteers who made the Father’s day stall a great success. Appreciate them coming together without an official coordinator.</p>
9	<p>School Safety & Security</p> <p>-</p>
10	<p>General Business</p> <ul style="list-style-type: none"> - School communication & notes <p>Discussion regarding issues regarding communication from the school. Feedback listened to and issues acknowledged. The school will put together details about comms and circulate to parents. They are attempting to streamline, but schoolbytes and e-news have their own limitations.</p> <ul style="list-style-type: none"> - Items for next meeting - (Tuesday 17th October, Week 2, Term 4 2023)
11	<p>Close meeting</p>

The LPS P&C is committed to a free public education system which is inclusive of all, irrespective of culture, gender, academic ability and socio-economic status. Parents as partners in the education process, have a right and a responsibility to play an active role in the education of their children. Find out more at: www.pandc.org.au

TREASURER REPORT

23 Jul - 29 Aug 2023

Comments: The uniform shop has made a large purchase due to supply changes. This was spread over 3 months, with a final payment of \$5882.20 paid in this report
Fathers Day stall to be held on 1st of Sept. Online orders are now closed.

General Account	\$	28,218.47
Uniform Account	\$	28,013.83
Debit Card	\$	2,000.00
	\$	58,232.30
		\$42,232.30 Minus expenses yet to be paid

<u>Expenses yet to be paid</u>		
May-23	Library move and fit out	\$16,000

Sum of Current Row Labels	Column Labels		Grand Total
	Jul	Aug	
Fathers Day	357.25	1414.55	1771.8
Coles receipt for brownies		316.5	316.5
Freckleberry	357.25		357.25
Jars		166.4	166.4
Jolly Soles- fundraising socks		229.95	229.95
Smart Gift Fundraiser		701.7	701.7
General Account	67.27	258.25	325.52
Brown bags		214	214
domain shopify	23.02		23.02
Xero	44.25	44.25	88.5
Uniform Shop	18		18
officesmart	18		18
Grand Total	442.52	1672.8	2115.32

Income Summary Row Labels	Column Labels		Grand Total
	July	August	
Uniform Shop	4906.79	1715.6	6622.39
Service NSW Vouchers	1545		1545
Shopify	2615.92	1182.57	3798.49
Square Terminal	745.87	68.88	814.75
shopfiy		464.15	464.15
Father Day		1573.79	1573.79
Shopify		1534.79	1534.79
Fathers Day		39	39
Grand Total	4906.79	3289.39	8196.18

Sum of Invoices Row Labels	Column Labels		Grand Total
	Jul	Aug	
General	540		540
Deft Insurance	540		540
Uniform Shop	7178	5882.2	13060.2
Claudine	7178	5882.2	13060.2
Grand Total	7718	5882.2	13600.2

Income minus expenses for this report period
-5925.24