

MUDGEES HIGH SCHOOL
PARENTS AND CITIZENS ASSOCIATION

- Minutes of Meeting:** 23 May, 2016
- Attendance:** Lorraine Stewart, Wayne Eade, Suzanne Donnelly, Renae Hill, Susan Reinhard, Jim Browning, Richard Finter, John Laidlaw
- Apologies:** Ronya Maynard
- Meeting Opened:** 7.02pm
- Acceptance of Minutes:** Meeting 21 March 2016
Moved: Susan Reinhard
Seconded: Suzanne Donnelly All in favour.
- Business Arising:** Hat handout very successful but not many being worn now - Jim Browning.

Work for the dole was discussed. P&C supports as long as any candidate has working with children check, meets all school requirements and is helpful to canteen staff. Having a trial period would be good.
- Correspondence:** In: Fund raising; Parents and Citizens Vol 68 No.2
- Treasurers Report:** Presented by Lorraine Stewart, prepared by Lisa Hauville
Seconded: Susan Reinhard All in favour.
Auditors (Adam Cheetham Accountants) reduced fee of \$363 has been paid.
- Principals Report:** Presented by Wayne Eade:
 - Annual report finalised.
 - MHS Facebook page.
 - School finances tracking well.
 - Head Teacher Teaching and Learning interviews imminent; Maths Head Teacher recruitment in process.
 - Secondary Schools Renewal building work still to start.
- President's Report:** Nil
- General Business:** Athletics carnival went well, fundraising from local businesses made \$1600 for Rainbow Day.
P&C members can send photos of students in acceptable / unacceptable winter uniform to Ronya Maynard to be put on the website, Facebook page and newsletter.
- Motion:** John Laidlaw moved to fund school bus to value \$14000.
Seconded: Susan Reinhard All in favour
- Meeting Closed:** 7.26pm
- Next P&C Meeting:** 27 June 2016

Mudgee High School P&C

Meeting 23/5/2016

Enclosed are the following: -

MHS P&C Account and Canteen Account statements and bank reconciliations for March and April 2016.

MYOB account balances as at 30/4/2016:

P&C Account	\$ 7522.35
Canteen Account	\$18526.17
Term Deposit – No1 @ 2.65% due 24/9/16	\$11519.80
Term Deposit – LSL @ 2.40% due 22/9/16	\$14203.77
Term Deposit – Ex Students @ 3.00% due 2/12/16	\$ 7412.54
(LSL and Ex Students term deposits are not available for funding projects)	

Funds Committed

School Bus (to be approved at 2016 meeting)	\$14000.00
Technology items	\$ 5000.00
<hr/> Total	<hr/> \$19000.00

Funds Paid 2016

Year 7 hats	\$ 218.18
Student vouchers	\$ 959.90
<hr/> Total	<hr/> \$ 1178.08

Adam Cheetham Accountants charged a reduced fee of \$363.00 to audit the P&C books, which has been paid. Please forward a letter to thank them for their assistance.

Lisa