

**MUDGEES HIGH SCHOOL**  
**PARENTS AND CITIZENS ASSOCIATION**

- Minutes of Meeting:** 27 April, 2015
- Attendance:** Wayne Eade, David Tooney, Judy Hickey, Simon Jones, Jim Browning, Susan Reinhard, Lorraine Stewart, Suzanne Donnelly, Renae Hill,  
\*Simon Jones paid for financial membership.
- Apologies:** John Laidlaw, Belinda Roach, Kelly Endacott
- Meeting Opened:** 7.00pm
- Acceptance of Minutes:** Meeting 23 March 2015  
Moved: Judy Hickey  
Seconded: Susan Reinhard  
All in favour.
- Business Arising:** Principal's position desirable attributes: dedication, experience of larger or expanding schools, local schools reforms, leadership in change, advocate for professional and staff development, drive anti-bullying culture. (Wayne Eade excused himself during this discussion.)
- Correspondence:** None
- Treasurers Report:** Presented by Judy Hickey, prepared by Lisa Hauville  
Seconded: Suzanne Donnelly  
All in favour.
- Principals Report:** Presented by Wayne Eade (relieving)
  - Draft Annual School Report prepared.
  - Flat rate for bus use, \$120/day plus charge per kilometre.
  - Andrew Laurie Year Advisor for Year 7 2016.
  - Ashleigh Walsh appointed counsellor.
  - Two COLAs retrieved from Windeyer school; thankyou Peter Smith, Troy Whittington, Peter England, John Howe and other helpers for their time and effort in the relocation.
  - Fish have arrived for aquaculture project, unfortunately one died.
- President's Report:** Nil
- General Business:** Motion of thanks to Gina Kalaizis for the auditing work by Susan Reinhard.  
Seconded Judy Hickey  
Gift voucher for \$150 has been presented to Gina Kalaizis for auditing work.
- Hats as part of uniform - hold over for further discussion and SRC reps input. Canteen ladies to counted 290 hats and could issue to Year 7 2016.
- Meeting Closed:** 7.30pm
- Next P&C Meeting:** 25 May 2015

## Mudgee High School P&C

Meeting 27/4/2015

Enclosed are the following: -

MHS P&C Account and Canteen Account statements and bank reconciliations for March 2015.

MYOB account balances as at 31/3/2015:

P&C Account	\$ 3611.25
Canteen Account	\$29734.29
<i>(Balance \$16080.01 @ 22/4/15)</i>	
Term Deposit – No1 @ 2.70% due 22/8/15	\$21387.76
Term Deposit – LSL @ 3.30% due 22/9/15	\$13577.39
Term Deposit – Ex Students @ 3.20% due 2/12/15	\$ 7473.39

### **Funds Committed**

P&C Student Awards (based on 2014)	\$ 4500.00
School Bus (based on 2014)	\$14000.00
Security Camera – aquaponics area	\$ 800.00

At the end of last term we gave Gina a \$150 gift voucher to thank her for auditing the P&C financial records. Our audit fee for the previous year was \$440.

Lisa