1. Chairperson’s Opening Remarks
   Meeting opened at 7.05pm
   - PSSA $50 state athletes, minutes accepted from previous meeting.
   Apologies
   Kelly Isaac
   Attendees
   Leah Collins, Nicole Prazner, Melissa Lang, Sharmaine Falzon, Sharon Blinco, Jennie Colley, Marnie Harte, Megan Griffiths, Karen Graham, Sue Burton.

2. Minutes of previous meeting
   Unanimous
   [] Business arising from the minutes

3. Treasurer’s Report (S) (Megan Griffiths)
   [] Accepted       [] Seconded (Unanimous)
   [] Report attached [] Report not attached
   [x] Business arising from Treasurer’s report-
   (x) $16800 balance
   $8,887.15 uniform shop invoices
   Invoice Art smocks
   $519-
   5 days to clear for uniform order
   - Possible credit form application regarding uniform shop.
   Regarding previous minutes just to update regarding swimming caps $2 per cap and $65 set up fee.
   $200 for the first lot $265 in total.
   $92 donated by Aussie farmers.

4. Uniform Shop report (Marnie HARTE)
   [] Report attached      [x] Report not attached
   [x] Business arising from Uniform Shop report
   - Sports shirts needed 50 shirts to be ordered unable to do. Minimum of 30 shirts.
   Possible plain polo shirts to be purchased looking into having them embodied. Call to be made to see prices etc. To see if they will do it.

   - Blazers discussed again. Peter from Excel quoted $130, Kelly Country Quoted $400
   Bear and lay $150 (10 minimum) less $200.
   Look into uniform shop at Merrylands.
   Orientation 17/10/2012
   Note to be sent to parents to ask for donations for cakes etc.
   $50 to be donated towards cakes etc
   Approved (Megan Griffith)
   Second (Sharon Blinco)

5. Fund Raising Committee Report (Sharmaine Falzon, Melissa Lang)
   [] Report Attached      [x] Report not attached
   [x] Business arising from Fund Raising Committee report
   Fundraising 1st of November 2012. Orange and black day. To be sold; cakes, jelly cups, spider drinks and cupcakes.
6. Principal’s Report
   [x] Business arising from the Principal’s report
   Lap tops ordered and installed 8 laptops ordered. $7314.40
   P&C assisted in paying for half bus travel for swim school $1250.
   Issues with server-login issues to complicated for children. Holidays all computers updated.
   -Note to year 6 parents re farewell. Possible hire a room waived $500 fee. DJ is organised $20 a head.
   - Disco 30/11/12 gift to a school. Fundraise.
   - Oosh successful so far 10 in afternoon 5 in the morning. Waiting for a phone to be installed.
   - Swim school 49 students attending
   - Sports in schools runners to be worn Thursday.
   - Comp orientation week 2 Rff room.

7. Correspondence
   [] Business arising from Correspondence
   Banking-Stg bank manager left 6 weeks ago. Forms sent to bank new manager looking into. Note will be handed out when updated.
   - Sharon Blinco
   Next meeting positions available. New people need to come to two meetings next meeting and the following to be eligible for a position.
   - University test results to be put in the newsletter.

8. Accounts for Payment
   [] Accepted         [] Seconded

9. General Business
   Banking-Stg bank manager left 6 weeks ago. Forms sent to bank new manager looking into. Note will be handed out when updated.
   - Sharon Blinco
   Next meeting positions available. New people need to come to two meetings next meeting and the following to be eligible for a position.
   - University test results to be put in the newsletter.

10. Meeting Closed 8.10pm

11. Next Meeting Tuesday 13th November 2012