

Telopea Park School Parents & Citizens Association
Meeting- Wednesday 13 April 2011

MINUTES

1. Apologies / Attendance

Apologies: Sandra Roussel, Laurence Beau, David Fredericks, Louise Dalglish-Smith, Carol Blake, Vivien Mitchell

Attendance: Kate Lehane, Katrina Lourie, Sherif Khair, Rebecca Khair, Tania Kriticos, Marie Blythe-Hallman, Peter Roberts, Marina Thompson, Andrea Grazziadelli, Charmaine Sismomphou, Carolyn Rogers, Elizabeth Fredericks, Victoria Young, Corinne Horton, Greg Lowe, Teresa Barnes, Nicolas Murphy, Delese Brewster, Mignon Bleach.

Staff: Kate Sutherland, Kerrie Blain, Christian Soulard, Muryel Martin, Michele McLoughlin

P&C President Elizabeth Fredericks opened the meeting at 7.15 pm.

2. Minutes of previous meeting of 16 March 2011

Draft minutes of meeting held on Wednesday 16 March 2011 were accepted as a true record of that meeting.

Proposed: Katrina Lourie

Seconded: Peter Roberts

3. Correspondence:

- i. Email received via the P&C website from a parent concerned about the traffic and safety impacts of construction taking place across the road at the old Telopea Park Inn site. Message was forwarded to the school for consideration.
- ii. Letter from 90 year old ex-student Amy McGrath offering to sell poetry books that drew on her experiences as a child and include recollection of her time at Telopea and is called Canberra, My Home. She would like to donate some of the poetry books to be sold at the fete. Meeting agreed to allow books to be sold at fete as part of Information stall.

4. P&C President's Report

Elizabeth Fredericks tabled and read the President's report (**Attachment A**).

Elizabeth's report included a call for volunteers for volunteers to assist with planning for the fete. Underwhelming response had been received via calls for assistance in Telopea Topics. Request submitted to School Executive whether P&C could send notes homes via students.

A number of parents present at the meeting volunteered to help with the fete. Andrea Grazziadelli will email volunteers.

5. Principal's Report

Kerrie Blain read and tabled the Principal's report (**Attachment B**)

6. ASC Sub-Committee Report

Andrea Grazziadelli reported that ASC is still seeking to recruit a new ASC Co-ordinator. Limited responses received to advertising to date.

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6. Proviseur's Report

Christian Soulard read and tabled the Proviseur's report (**Attachment C**)

The excellent attendance at EFS stream meeting was also noted.

7. Report from School Board Chair

The School Board Chair's report was read and tabled on behalf of David Fredericks (**Attachment D**)

6. P & C Council Delegate Report (Attachment E)

Marie Blythe-Hallman read and table her P&C Delegate report.

7. Ground Report

Victoria Young report that she is currently completing handover from Lex Clark.

8. Report from P&C Treasurer

The P&C Treasurer's report was read and tabled by Elizabeth Fredericks on behalf of the Treasurer (**Attachment F**).

9. Additional funding of school projects

Meeting discussed the following additional wish-list items:

- 1) Purchase of Early Intervention Program Support package software, amount requested \$3360 (part 1) and \$350 (part 2)
- 2) Contribution to costs associated with printing primary curriculum documents, amount requested \$7000;
- 3) Purchased of parent supervision online subscription, amount requested \$1000; and
- 4) Contribution towards replacing shelving in the library, amount requested \$5000-\$10000.

Meeting agreed to provide P&C funding towards the following:

\$3730 for the Early Intervention Program support package
\$7000 for costs of printing curriculum documents
\$1000 for the parent supervisions online subscription

Proposed: Marina Thompson

Seconded: Peter Roberts

Request for the library shelving was not supported in this additional funding round but should be resubmitted via the wish list in November. Meeting requested an update on details of money allocated several years ago for refurbishment of school cenotaph.

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10. Other business

Parent raised concern about how teachers are allocated to classes.

New French speaking scouting group has opened in Canberra. They will start meeting at Turner Scout Hall in Term 2.

11. Close

The meeting closed at 9.10 pm.

The next meeting will be on Wednesday 13 May at 7pm in the secondary staff room.

Kate Lehane
Secretary
13 April 2011

Attachments:

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Attachment A - P&C President's Report

Fete

The fete is booked in for the 5 November this year. I have put a notice in my column in Telopea Topics asking people to volunteer to be on the organising committee or we would have to cancel the fete. There have been some responses to this plea. I was wondering if we could send a note home with a further call for volunteers and the date of the first fete meeting.

Refurbishment of War Memorial Sub-Committee

- Intent is to progress the activity that was being looked at by Lex Clark over recent years.
- Obvious need to freshen up the front of the school, which is the face to the public.
- Work would look at all the front grassed area, not just the memorial
- The current memorial is the centre of the front grassed area and is looking dated, so we should take the opportunity to not only tidy it up but also to make it a centrepiece of our school's monument to all fallen from war
- Would also need to reflect the relationship with the French community and their 'fallen'
- Looking to get grants/support from RSL, DVA, Defence, French Embassy where possible to help in the activity
- Would be done professionally, using landscape expertise to develop plans, implement change, etc
- Goal is to try and have it completed (if possible) in time for the 11 Nov 11 Remembrance Day event at the school, which involves the school community and French and Australian Govt reps.
- Looking for P&C support to establish a sub-committee to progress the proposal, as well as a funding contribution once we have estimates of overall cost

P&C Representative Grant

Carol and Tara Blake passed on their thanks for Tara receiving a P&C Recognition and Reward for Excellence grant for the inter-high school sailing championship. The approval of this grant was done out of session and had the agreement of 5 members of the P&C Executive. The reason it was done out of session is that the application from Tara arrived after the March P&C meeting and approval has to be done before the event occurs.

Elizabeth Fredericks
P&C President
13 April 2011

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Attachment B – Principal's Report

Information on enrolments 2011

- At census in Week 3, the school had 1125 students K-10, 514 boys and 611 girls
- K-6 had 420 enrolments while 7-10 had 705
- There were over 100 applicants for places in Kindergarten: 65 places were offered. As a result of continued lack of understanding of the Kindergarten enrolment process, a working party of the leadership team, teachers and parents, has been set up to clarify the administrative process. This group gave recommendations for an information flyer to be written for all prospective applicants. This is still a work in progress and will be completed and approved for use this year
- Competition for places in Year 7 continued this year with more in-area students accepted compared to last year. 14 students only were given entry under the "gifted and talented" entry criterion
- French stream numbers: 171/705 in Years 7-10 or 24% of secondary enrolment or 591/1125 or 52.5% of total enrolment

Curriculum Update

- All faculties K-10 have written and submitted curriculum documents to the Curriculum Committee with the last two documents yet to go to the Board for ratification. This completes the writing and implementation of curriculum documents in line with Every Chance to Learn,
- The school has now started the implementation process of the Australian Curriculum in English and Science in Primary and English, Mathematics, Science and History in Secondary.
- The school has been named as one of five lead schools for this implementation process for Year 7 History and Year 9 Mathematics. This means that course outlines, unit plans and assessment items will be written and shared with other high schools in the ACT.
- Curriculum implementation is a priority for the 2011 Operational Plan

Annual School Board Report (ASBR 2011)

- This report was written earlier this term and has now been approved for the website.

Operational Plan 2011

- This has been written by the Executive Team at a dedicated writing afternoon this term. This plan will guide the realisation of the school's Strategic Plan this year.
- There are three priorities:
 1. To improve literacy and numeracy of identified lower-achieving students
 2. To implement the curriculum – to suit this bi-national school
 3. To improve communication both within and outside the school

A copy is provided for information

SRC Elections

- These elections have been held for Year 7 to 9 and the results announced to the school last Friday, 25 March. Year 10 elections were held at the end of 2010 so that we could begin the new school year with our student leadership team, including the School Captains – Aiden Daly and Ashleigh Buckley – in place
- The elections were overseen by Greg Mulvaney, Peter Hobbs and Natalie Bray and were run on strict lines in accordance with the ACT electoral commission regulation

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Overview of Student Camps this term

- The usual Year 7 3-day Camp to Longbeach, near Batemans Bay early in March was very successful with 168 of the 185 Year 7 students and 20 Year 10 Peer Support students attending
- Year 6 students attended the Snowy River Camp in Victoria. Again the students gained many valuable experiences from their time together at the camp
- The Year 10 Outdoor Education students attended their camp at South Durras last week with Paul Andrews leading the group
- Year 3 Camp will be held at Birrigai this week – Thursday and Friday
- All excursions, but especially over-night excursions depend on staff goodwill and an enormous amount of unpaid work goes into the planning and supervision of the camps and exchanges
- Secondary students will leave on Friday for their five weeks in France on the Valbonne Exchange program. Thank you to Patricia Blumstein and Sylvain Malpoux for accompanying, and accepting duty of care of, the students.

Traffic Issues update

- The change in traffic arrangements around the school has been an issue this term. In response to this a Traffic Safety Working Party of teachers and parents was formed early in the term to address some of the issues facing the school. The working party has met twice and as a result a submission was written by the school for the traffic engineers and TAMS. We await their response.
- The old Telopea Inn site is now a building site with the demolition of the building complete and the construction of 57 new apartments by the Kondouris Group having begun. This in turn is presenting the school with another set of traffic management issues which in turn impact on student safety. I met with Michael Kondouris, TAMS, DET representative and a TPS OH&S officer last week to discuss the temporary traffic management plan (TTM) which is now in place.

Other issues

- Montgomery Oval will be fenced during the holidays. The fence will be in line with the new school fence and will identify the oval as belonging to the school. An arrangement is currently being set up with the Manuka Groundsman to manage Montgomery Oval in return for its use as a practice ground for Manuka Oval teams.
- Parent/Teacher sessions are being held this week for all Secondary students and parents. These follow the distribution of reports last Thursday.
- Primary reports will be distributed on Friday this week. Primary parent/teacher meetings are in Term 2.

It has been a very productive term and an excellent start to the year. As always the majority of our students are respectful, capable and are good ambassadors for the school. In Secondary there is always a struggle with a small number of disadvantaged students for whom education is difficult. Thank you to Natalie Bray who has done an excellent job in the acting position of Executive Teacher of Student Welfare.

Thank you also to Michele McLoughlin, Acting Deputy Principal in Secondary. We await the decision of the panel in announcing the substantive Deputy Principal.

Kerrie Blain
Principal
13 April 2011

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Attachment C – Proviseur’s Report

Exams

French Baccalaureate:

This year, the organisation of marking the baccalaureate has changed. All papers are scanned and sent through Internet to a server in Montpellier. From there, they are dispatched to the examiners in the Asia and Pacific area. Examiners have access to the student work and mark straight on a computer screen.

This new system reduces the number of teachers and papers travelling around the world. It reduces the number of potential errors (anonymity, total out of 20). The marking will be completely anonymous for every examiner. Before, it was possible to identify the origin of your papers by reading on the envelope. There will be only two Jury centres instead of 6 – one in the Northern area in Hong-Kong and one in the Southern area in Singapore. That means the number of exams centres has increased. Unfortunately, there will not be any change for us. The ‘Montpellier académie’ wants at least 20 students to open a new exam centre. We have 18 in Première but only 8 in Terminale. That means, like last year our Première students will stay in Canberra for their exam but the Terminale students will go to Sydney.

Dates, terminales (Year 12),

- Trial ‘Bac blanc’, week 2, term 2.
- Lundi 20 juin : philosophie (séries L/S)
- Mardi 21 juin : Mathématiques (série S) ; LV2 (séries L/S)
- Mercredi 22 juin : Anglais (séries L/S) ; Histoire-Géographie (séries L/S)
- Jeudi 23 juin : Littérature (série L) ; Physique-Chimie (série S) – Oral exam in English (série L) – Italian oral exam (optional)
- Vendredi 24 juin : SVT (série S)

The date and time for the languages oral exams has not been fixed yet.

Final results will be on 28 June (by the end of the day).

Dates, Première (Year 11): EAF (Epreuves anticipées du Baccalauréat)

- Trial ‘Bac blanc’, week 1, term 2.
- Thursday 23 and Friday 24 June.

Brevet:

I met parents and students about the new exam ‘Histoire des Arts’ in Year 9 towards their brevet. The purpose of the meeting was both to clarify the objectives and modalities of this examination and to reassure them. The attendance was very important. In Week 8, there was the oral presentation for all students. The comments from the panel were very positive. The quality of some creations is absolutely outstanding. An exhibition will be organised in the library on Term 2, Week 1 just after ANZAC day. And even if I cannot tell the marks, I can say the results are excellent.

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The trial 'Brevet blanc' is this week 10, term 1. I had to change the date because of NAPLAN, in week 2, term 2. The Brevet will be on Wednesday 22 and Thursday 23 June.

Staff

The Administration / Staff Committee to recruit French teachers met on 10 March. A shortlist of candidates has been issued, candidates shortlisted have been contacted.

Cécile Guigounet, French Primary School teacher, is going to leave at the end of term 2. Her replacement has been organised.

One Secondary teacher is waiting for a position in another country.

M. Ngo will leave on the 31st of July. Applications closed on 20th of March in Paris. I have contacted the Department of Foreign Affairs in Paris and had a long phone appointment with the person in charge of recruiting. Shortlisted candidates should be interviewed in Paris very soon.

Francophonie activities

This year, we had a lot of activities for the Francophonie week :

- French film festival: huge participation of the EFS Secondary, French language classes and Primary
- Conferences by Francophone embassies inside the school
- EFS Year 7 students attended the Flag raising ceremony
- Exhibition of Primary and Secondary works at the Alliance Française on the 5th of March.
- Francophone assemblies in Primary and Secondary
- Works exposed in the MPH
- Fundraising organized by Francophone students at the end with a collection of \$ 570.

Nouméa exchange

The paperwork is on its way, first stage of the application has been approved, but we have a new problem. 36 students applied and only 30 places are to be offered in Nouméa for two reasons:

- It is not possible for the Nouméa school to welcome more than 30 billets.
- The New Calédonian regulation imposed the number of 30 students maximum.

On Thursday week 8, we organised a draw to have a list of 30 students and a waiting list of 6 students. Afterwards, two students withdrew their names from the list. That means now we have a waiting list of 4 students.

Valbonne exchange

Our 14 students are going to leave on Friday this week. They will come back on Term 2, week 3.

We wish a very good trip with a lot of discovery and new experiences.

AEFE

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Further education, projects with AEFÉ and Lycée Condorcet.

We received Mrs Pion from the AEFÉ for a mission. Mrs Pion is a career adviser from the AEFÉ. It was a huge success. She had 19 appointments with students and families. She had a work session with Mr. Jean-Marie Amitrano who is our Tertiary Education adviser inside the school. It is a pity that the Thursday meeting for parents and students was not very well attended.

I had anything but extremely positive comments from parents and students. Our board chairman came especially to thank her and to congratulate her on her mission.

Christian Soulard
Proviseur
13 April 2011

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Attachment D – School Board Chair Report

Last Board meeting was held on 29 March 11.

Initial feedback from the communications working group

- parent feedback is ongoing and the WG members requested we continue encouraging feedback through to the May Board meeting
- WG to report back in May with its findings to date and any identified opportunities to further improve comms between the school, teachers, students, parents and the broader school community

Ratification of curriculum

- the 9/10 PE curriculum was reviewed and ratified
- the Language B curriculum was meant to be considered but there was no teacher representative available to present on it, so this curriculum review and ratification has been carried over to the May Board meeting
- the Language B curriculum is the last remaining curriculum to be ratified

TPS listed on ACT Heritage register

- correspondence received from the ACT Heritage Council advising that the school had been successfully placed on the ACT Heritage List
- This was the result of work championed by the Board in previous years and should stand the school into the future

Annual School Report - 2010

- The School Board Report completed by the Principal and signed by Principal and Board Chair on 29 Mar 11
- Report available on line at the TPS website home page
- Thanks to the Principal and School Support staff for a sterling effort in compiling this significant body of work

New board members:

- **Alex Gordon** - appointed as the Nominee of the Australian Minister for Education member.
- **Dr Mary Welsh** - appointed as the ACT Department of Education and Training Community member.
- **Jack Henderson** and **Pierre Burmester** - the two new student representatives.

Next Board meeting is scheduled for 23 May

David Fredericks
School Board Chair
13 April 2011

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Attachment E – P&C Council Delegate Report

I attended the first meeting of the 2011-2012 school year.

The meeting provided an introduction to the workings of the ACT Council, its committees, subcommittees and working groups, an information session on the role of delegate and how best to fill that role, and then a discussion of key business.

1. MySchool Website – ACT Council asked for parent reaction thus far and discussion of the *Canberra Times* coverage. Concern was raised about the following:
 - that the results were skewed (i.e. only contained data for kids who could sit both tests, and data for schools where lower performing kids were asked to stay home on the day of the testing);
 - that the measure, which is in means, is problematic; that schools were teaching to the test;
 - that private schools received more funding, so naturally they do better; that there was little thought about how test scores feed back to early childhood schools, like Isabella Plains and Narrabandah;
 - that the results were barely reported, and where they were, such as in the *Canberra Times*, they were presented in the form of a League Table which is contrary to the spirit of the testing, and that comparisons were drawn between schools on the basis of socio-educational factors;
 - that the schools, through their websites for instance, were not explaining the results to the parents, and thus not managing parents' expectations. More could/should be done in that respect. Melrose School, for example, is preparing a 6-7 page paper (outlining the mandate, philosophy, goals, programming, results and so) about its school for the School Board.
 - Debate took place about the uses of the data vis a vis the *Canberra Times* and data mining, but conclusions reached that as info is in the public domain there is little that can be done except to voice concern. To that end, ACT Council voted to send a stern letter to the *Canberra Times* reiterating its concerns about League Tables.

2. ACT Council was preparing for a meeting with the Minister 23 March 2011.

3. ACT Council reported on its previous meeting with DET Senior Executive, where issues around the MySchool website were raised (primarily misuse of data to draw conclusions about a school based on one-day snapshot of performance). Dr. Watterston offered to come and speak with PnC Council on this particular issue. The new health and safety regulations to take effect in January were discussed and their impact on school canteens. DET offered to share best practices, but will not be considering employing canteen staff directly through the school.

Dr. Watterston offered to make the recommendations of both the Shaddock Review and the Inquiry into the Needs of Students with a Disability the focus of next DET SET meeting (20/06/11). Parent delegates with a particular interest are encouraged to attend.

4. ACT Council reported on what is happening in schools and the region more generally –
 - a. Student summit Who R U in the Digital World, attended by up to six Year 9 students from each school was a success, with students forming their own statement as to the importance of cyber safety and acknowledging they share responsibility for making the digital world a safer place.
 - b. Formation of the teacher Quality Institute is in the works. ACT Council is welcome to submit an application for a place on the Board.
 - c. ACT Council attended the AEU (Australian Education Union) meeting to discuss submissions for School Funding Review. The AEU is keen to have as many

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submissions as possible to indicate to government that this is an important issue. PnC Council drafted a template and distributed it to all PnCs to make it easier for them to do a submission.

5. Discussion took place about local P&C Association issues. This centred primarily on successful management of the school canteen. The new superschool in Kambah reported that their canteen is working very well.
6. The ACT Council transportation rep attended the School Transport Liaison Committee, which is run by ACTION, and drafted a report. The main finding was that it was important to maintain a presence at committee meetings to drive home points important to schools, but that the committee is pretty focused on simply driving buses.
7. Council reported on actions it has taken on some key issues:
 - On the New Model Work Health and Safety Laws effective Jan 1 2012, (which will have implications for school run canteens) the decision was taken to ask DET to provide a brief. ACT Council will then draft info sheets for P&Cs. Council also agreed that this matter should be used to reinforce the ACT Council argument that DET should take over the management of school canteens where P&Cs no longer wish to manage them.
 - ACT Council now has a canteen working group (they are looking for members), to work on resolving issues around canteens like the one noted above, and will take field trips to schools where PnCs successfully run the canteen, and where it is subcontracted.
8. The PnC Insurance Evening is coming up 19 May, which will provide information about the insurance package that Council organizes for PnCs.

Marie Blythe-Hallman
P&C Council Delegate
13 April 2011

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Attachment F – Treasurer’s Report

TELOPEA PARK SCHOOL PARENTS & CITIZENS ASSOCIATION

STATEMENT OF FINANCIAL POSITION AS AT 12 April 2011

	\$	\$
Balance General Account as at 1 January 2011*		151,248.92
Add: Income year to date		2,812.56
Commissions	-	
Fete proceeds	-	
Raffle proceeds	-	
Lease fees	-	
Interest	1,683.56	
GST Holding Account	-	
Sale of clothing	1,129.00	
Donations	-	
Debtors receipts	-	
Other	-	
Less: Expenditure		4,459.80
TPS Grants (see attached schedule)	1,620.05	
Grants in aid	-	
Bank Fees	-	
Rent	-	
Catering	-	
Fete Expenses	2,431.75	
Raffle Expenses	-	
GST Holding account	28.00	
Other	380.00	
Add: Unpresented cheques		539.55
	335	300.00
	336	150.00
	350	10.76
	356	26.73
	407	52.06
Cash at bank (Operating Accounts) as at 12 April 2011		<u>150,141.23</u>
Add: Income due		5,775.00
Rent July-Sept 2010	2,887.50	
Rent Oct-Dec 2010	2,887.50	
Operating account - estimated financial position		<u>155,916.23</u>
	NAB - General Account	4,615.40
	NAB - Cash Maximiser	<u>145,525.83</u>
Bank reconciliation as at 12 April 2011		<u>150,141.23</u>

*Accounting for unpresented cheques as at 1 January 2011

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The screenshot shows a web browser window with the address bar displaying 'https://ib.nab.com.au/nabib/acctinfo_acctBal.clt'. The page title is 'Account summary - Mozilla Firefox'. The NAB logo and 'Internet Banking' text are visible at the top left. A navigation menu includes 'Account info.', 'Bill payment', 'Funds transfer', 'Apply now', 'Mailbox', and 'My settings'. The main content area is titled 'Account summary' and includes a message about 27 new messages and a login timestamp of Tuesday 29 Mar 11 at 8:20 PM. A table shows account balances for two accounts: 0082968790230766 (current balance 4,615.40 CR, available balance 4,615.40) and 0082968791075737 (current balance 145,525.83 CR, available balance 145,525.83). A summary table shows total credit balances of 150,141.23 CR and total debit balances of 0.00 DR, resulting in a net position of 150,141.23 CR. The page also features sections for 'Need help?' with an online assistant chat button, 'Shortcuts' with links to account nicknames, password changes, and credit card limit increases, and 'Hints & Tips' with a note about tax interest. The browser's status bar at the bottom shows 'Done' and 'Account summary - Mozilla Firefox'.

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TELOPEA PARK SCHOOL PARENTS & CITIZENS ASSOCIATION

Grants to Telopea Park School

Description		Budget \$	Paid \$	Remaining \$
2011 Allocation	(6)			
Awards K-10		7,000		7,000.00
Primary French Readers		10,000		10,000.00
Primary other		19,180		19,180.00
Sport/PE facility		1,788		1,788.00
Pastrol care		1,150		1,150.00
Mathmatics facility		5,000		5,000.00
Arts facility		8,900		8,900.00
English		10,000		10,000.00
Science faculty		500		500.00
Language B		910		910.00
Humanities		4,200		4,200.00
Wakakirri		2,500		2,500.00
		<u>71,128</u>	<u>-</u>	<u>71,128.00</u>
2010 Allocation				
Primary French Readers	(4)	10,000	9,999.20	
Primary & Secondary Awards	(4)	7,000	7,000.00	
Multi-purpose building	(4)	10,000		10,000.00
Interactive whiteboards (4 @ \$3,500)	(4)	14,000	14,000.00	
French rources for Premiere and Terminale	(4)	1,500	1,500.00	
Wakakirri	(4)	2,000	2,000.00	
Sport & PE	(5)	3,980	3,980.00	
Pastrol care	(5)	2,690	1,090.00	1,600.00
Mathematics	(5)	3,890		3,890.00
Arts	(5)	6,500	4,500.00	2,000.00
Science	(5)	7,500	7,500.00	
		<u>69,060</u>	<u>51,569.20</u>	<u>17,490.00</u>
2009 Allocation	(2)			
Seismoscope		5,000	5,000.00	
Interactive white-boards		28,000	28,000.00	
French readers subscriptions		10,000	10,000.20	
Primary & Secondary Awards		5,000	5,000.00	
Replacement Shade-covers K-6 Area		3,885	3,885.00	
Secondary music program		4,750	3,545.00	1,205.00
Art program		800		800.00
Technology		1,420		1,420.00
Sport & PE		1,120	726.00	394.00
Science textbooks		3,970	3,966.00	
Artistic creativity		2,000	592.68	1,407.32
		<u>65,945</u>	<u>60,714.88</u>	<u>5,226.32</u>
2008 Allocation				
IT Equipment (wireless network)	(1)	16,000		16,000.00
Grounds & bicycle storage	(1)	18,000	13,036.00	4,964.00
Readers audit (Years 1 & 2)	(3)	2,000		
		<u>34,000</u>	<u>13,036.00</u>	<u>20,964.00</u>
		<u>240,133</u>	<u>125,320.08</u>	<u>114,808.32</u>

Notes

- (1) Carried forward from 2008 allocation; Re-approved 18 November 2009
- (2) Approved 19 November 2008
- (3) Funding allocation removed 18 November 2009
- (4) Funding allocation approved 18 November 2009
- (5) Funding allocation approved 10 March 2010
- (6) Funding allocation approved 17 November 2010

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INCOME RECEIVED

DATE	COMMISSIONS	FETE PROCEEDS	RAFFLE PROCEEDS	CANTEEN RENT	INTEREST	GST HOLDING	UNIFORM SHOP	DONATIONS	DEBTORS	OTHER	TOTAL
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
27/01/2011							412.00				412.00
31/01/2011					572.48						572.48
28/02/2011					526.22						526.22
31/03/2011					0.14						0.14
31/03/2011					584.72						584.72
8/04/2011							717.00	Guess			717.00
	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,683.56</u>	<u>0.00</u>	<u>1,129.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,812.56</u>

EXPENDITURE

DATE	CHQ #	PAYEE	TPS GRANTS	Grants in aid	BANK FEES	RENT	Catering	FETE EXPENSES	Raffle Expenses	Fund-Raising	GST HOLDING	MISC.	Cashed	TOTAL
			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$
6/01/2011	.	Genplus Hire						1,882.65	generators, etc					1,882.65
2/02/2011	.	SITA						441.10	Toilet facilities					441.10
2/02/2011	426	Total Catering Equipment Repairs									28.00	280.00	Canteen fridge re x	308.00
14/02/2011	427	Lycee Franco-Australien de Car	1,620.05											1,620.05
14/02/2011	.	St John Ambulance						108.00	St John ambulance services					108.00
28/03/2011	429	Carol Blake										100.00	Tara Black, rep g x	100.00
			<u>1,620.05</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,431.75</u>	<u>0.00</u>	<u>0.00</u>	<u>28.00</u>	<u>380.00</u>		<u>4,459.80</u>