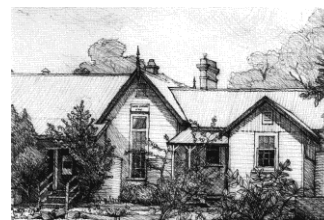


Hesket Primary School 1004



School Council Minutes

Monday 23rd July 2018

Meeting Opened:	3:45pm
Members:	Glenda Miller, Brett Hayler, Jillian Ryan, Lauren Clayton, Anita Lacey, Nick Williamson, Sam Manitta, Jodie Davies, Cassie Creed
Absent:	Sam Manitta, Cassie Creed, Anita Lacey
Apologies:	Sam Manitta
Visitors:	
Minutes:	Minutes of previous meeting
	<p>Motion: That the minutes of the Hesket Primary School Council meeting held on Monday 18th June 2018, as presented/as amended, be accepted</p> <p>Moved: Brett Hayler Seconded: Jillian Ryan Carried</p>
Business Arising:	
Correspondence In:	
Correspondence Out:	Hardwicks Letter to ask for sausages. 30Kg
Reports:	<ol style="list-style-type: none"> 1. Principal Report – Tabled 2. Financial Reports June <ul style="list-style-type: none"> • Balance Sheet • Operating Statement • <i>Cash Receipts</i> • <i>Cash Payments</i> • <i>Cancelled Receipts report</i> • <i>Cancelled Payment Report</i> • <i>Journal Report</i> • <i>Cash Flow Statement</i> • <i>Bank Account movement</i> • <i>Annual Sub Program Budget Report</i> • <i>Invoices Awaiting Payment</i> • <i>Family Credit Notes Report</i>

	<ul style="list-style-type: none"> • <i>Sundry Debtors</i> • <i>Credit Noes Report</i> • School Budget Management Report <p>Motion The School Council move payments \$7500.19 be endorsed and all presented reports accepted as a true and correct depiction of Heskett Primary School finances for the month of June 2018.</p> <p>Moved: Jillian Ryan Seconded: Jodie Davies Carried</p>
Grounds and Facilities	<p>Update:</p> <ul style="list-style-type: none"> • Lino laid outside Room 1 • Eaves at front – mould evident. Mould to be treated and surface to be painted • Door bell installed (as per discussion at last meeting meeting)
Policies	
General Business:	Nil
Next Meeting/s:	August 20 th
Meeting Closed:	