



Woolli School P&C

Main St
WOOLLI NSW 2462

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e-mail: woolli-p.school@det.nsw.edu.au

28/10/19 2pm

Attending: James Bibby, Tanya Howard, Nicole Gall, Melissa Smith, and Robyn Parnell.

Apologies: Danni G, Kelly S, Gemma A, Jodie W.

Treasures report

Treasurers Report

Woolli P&C Income and Expenditure statement - 28 October 2019

Income

Opening Balance from 5 August 2019	\$10,457.65
Fundraising	\$368.00
Interest	\$4.35
Uniforms	\$536.00
Donation	\$400.00

Subtotal **\$1,308.35**

Expenses

Membership fees	\$240
Uniforms	\$343
Fixed asset	\$774

Subtotal **\$1,357.20**

Book balance **\$10,408.80**

Bendigo ebanking reconciliation

Cheque Acct	\$6,816.15
Investment Acct	\$3,209.65
Add Unstated deposits	\$323.00
Less Unpresented cheques	
Add Petty cash balance	\$60.00
As per book balance	\$10,408.80

Previous Minutes

Dojo Payment, Fridge, Uniforms, Book Sales & Traditional Games, Bus Extension, Canteen, Well Being Projects, Equipment To Buy, Fathers Day Stall, Goanna Pulling Stall, Parents Get Together, Music Program, Excursions, Working Bee.



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Business Arising

Book Sales: T.H will collect soon and estimates \$300. **Uniforms:** J.B found a \$20 in discrepancy uniform banking and believes it was misplaced. **Bus Extension:** There is now a bus that comes from Mahogany drive to Minnie Water turnoff to meet the current bus run. This enables students from Pillar Valley to use the bus service. **Canteen:** New microwave and plates have been bought with the canteen money. Fridge was also installed term 3. The main organizers of the kids in the kitchen are not able to keep the weekly canteen running because of work commitments. T.H suggested that there be another person who organizes the kids in the kitchen on a volunteer basis to fulfil Centrelink work requirement. N.G will ask the parents. N.G also recommends that a report/plan be written up by the current organizers so others can better understand the most efficient way to run The Kids In The Kitchen program. **Wellbeing Projects:** The school is implementing a new system to replace the "Bucket Filler" system of the past. It is called "You Can Do It". It uses a program that promotes Resilience/ Confidence/ Organisation/Getting Along/ Persistence. It will cost \$1300 per year to run. The P&C will look to fund this program if it is successful. There is also a cost of \$1500 for surfboard murals to be displayed as a part of this program. The P&C will discuss contributing to this expense next meeting. Old surfboards will need to be found. T.H and N.G ask within the community. **Equipment to buy:** The tables have been refurbished by Taro. Some will also be done during the Amin refurbish. N.G has consulted with Melita, Krystal I and Krystal P to develop plans for play ground ideas. M.S suggested that any equipment be movable as the school may be relocated in the future. **Fathers day stall:** Made approx. \$368. N.G needs to reconcile for any monies owing as some of the gift were bought on credit and reimbursed by N.G. Those monies will be reimbursed to N.G. **Goanna Pulling Stall:** Cancelled due to volunteers work commitments and illness. M.S recommends a little earlier organisation next year. **Parents Get Together:** To be planned for next term. **Music Program:** The music program has to be put on hold, as J.T cannot return. Options and funding will be re-examined for next year. **Excursions:** Senior excursion took place term 3. J.B will pay contribution on receipt of the invoice. **Working bee:** Will be postponed until next year.

Principles report

2/3/4 excursion will be changed to a splash party for years 2 to 6, as it is more appropriate for the age group and will coincide with Empirevale School visit. Administration is currently in the old library for construction. Date for presentation night is December 4 at 5pm. This year's event will be held at the Solitary Islands Resort, as the school will not be accessible. Swimming is booked for term 4.

New Business

End of year raffle: as in past years a call out will be send to parents to donate goods for 3 Christmas hampers. This years hampers will be K/1: Sport and Leisure, 2/3/4: House and Home, 5/6: Summer Snacks_N.G will organize plastic baskets, M.S will create a newsletter entry, T.H will organize tickets. Left over stall gifts will be added to the baskets. **End of term presentation:** Gemma will organize memory books rather than pens this year as gifts for year 6 students. Other gifts will be sort out by N.G for staff. N.G suggested that we sell tickets at local venues and draw later in the year.

Meeting Closed 3:15pm

Next meeting scheduled November 25 2019 3:15pm