



General Meeting Minutes

Date and Time: 19 October 2021, 7:30pm

Location: NMPS – Staff Room

In Attendance

Emma Harris, Rita Mallard, Kimberley Sarich, Belinda Bewick, Kelly Dansie, Donna Reid, Stephanie McBrydie, Coby Francis, Jody Quader, Terri Robertson

Apologies

None

Approval of Minutes

Minutes of the previous NMPS General Meeting (23 August) were taken as read and confirmed as a true and accurate record. First: Kim Sarich Seconded: Donna Reid

Correspondence

Out: thank you letters for raffles.

Business Arising

1. Canteen- Toastie Days

First official toastie day this Friday 22 October. Robin and Terri to consult on how lunch will be distributed to children. Teachers may bring their class up to canteen area to collect their lunch and consume in undercover area.

2. Lawn Bowls Social Night

Booked for Friday 10 December at Mt Lawley Bowling Club from 6pm.
\$10 to play and drinks available to purchase at the bar.
Food options to be decided.

3. Garden Club Volunteer

No one has volunteered as yet.
Promote role at Grandparents' Morning Tea later this term.

Reports

PRINCIPAL'S REPORT

- **Welcome:** I have had a very warm welcome to the North Morley PS. I am trying very hard to learn all the names of our students; the students are being very patient with me! I have now read to every class in the school. I love to read and I love kids to read.
- **Staffing for term 4:** We welcome Miss Zoe Marshall to Year 2/3. Zoe has had a great week getting to the know the students and progressing their learning.
- **Museum Excursion:** We are all super excited to go on our whole school excursion this Thursday. We have a large number of volunteers to help us on the day and are very grateful to these parents/ caregivers. School will remain open for any students not attending.
- **Enrolments for 2022:** At this stage our Kindy is full for 2022. We have started a wait list in case we have enough to start a second group. Kindy will be running as per this year with 5 days a fortnight. Letters offering a placement for next year will go out shortly. The Kindy orientation session is on November 18.
- **Teacher's Day:** We will be providing morning tea to celebrate and acknowledge all the teachers at our school.

Events coming up:

Week	Date	Event
2	21 October	Museum Excursion
	22 October	Year 5/6 Assembly
3	26 October	Science Quest
	29 October	Teacher's Day
4	4 November	Outdoor Classroom Day
6	17 November	Musical
	18 November	Musical
	19 Nov	Grandparents Day Assembly and Morning Tea
7	24 November	Open Board Meeting and P&C Meeting
9	10 December	Parent/ Staff Social Bowls
10	13 – 15 December	Year 6 Activity Week and Graduation

PRESIDENT'S REPORT

Athletics Carnival – Raffles and Cake Stall

The raffle at our Faction Athletics Carnival this year raised just over \$570 – thank you to everyone who supported us by purchasing tickets. A big shout out to our sponsors – Amber-Jade Sanderson, Vince Connelly and Varsity Bar for their generous prize donations. Thank you also to Nadia at Cake Date for keeping us supplied with decent coffee and offering a \$200 custom cake voucher to our NMPS community.

This year we hosted the Interschool Athletics Carnival which was a major success! Our raffle and cake stall raised over \$770 and definitely impressed our visiting school communities. A huge thank you to Mel Molinari, Mandy Elliott and all the other bakers who donated the treats for the cake stall. And a massive thank you to Kelly Thomas, Kelly Dansie and her mum for manning the stall and raffle all day! Thank you again to our sponsors – Karma Rottnest, Hawaiian Shopping Centres and Varsity Bar for their generous prize donations.

Busy Bee

We had a very successful busy bee on the 19 September. The tree saplings from City of Stirling were planted in the Bushland Conservation Area and the Garden Club area had a big tidy up! Thank you to all those school community members who helped out – it was great to see some new faces.

Toastie Days

Thank you to Terri Robertson and Jodie Quader for volunteering to run 4 canteen lunch days this term. The first Toastie Day is this Friday and I think there are already plenty of orders in!! If you can lend a hand – sign up here to help out:- <https://www.signupgenius.com/go/10C0F4EAAAC2EA0FFC43-toastie>

TREASURERS REPORT

**NORTH MORLEY PRIMARY SCHOOL P&C ASSOCIATION
INCOME AND EXPENDITURE
AUGUST 2021**

Opening Cash at Bank (as at 01/08/21)	\$ 12,466.13
Add Income	
5/08/2021 Containers for Change	\$36.70
16/08/2021 Square Reader deposit from Uniform shop sales	\$88.78
25/08/2021 Containers for Change	\$76.90
31/08/2021 Square Reader deposit from Uniform shop sales	\$21.09
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	\$223.47
Less Expenses	
16/08/2021 Transfer of Square Reader funds to Uniform account	\$88.78
31/08/2021 Transfer of Square Reader funds to Uniform account	\$21.09
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	\$109.87
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Closing Cash at Bank (as at 31/08/21)	\$ 12,579.73

**NORTH MORLEY PRIMARY SCHOOL P&C ASSOCIATION
INCOME AND EXPENDITURE
SEPTEMBER 2021**

Opening Cash at Bank (as at 01/09/21)	\$ 12,579.73
Add Income	
6/09/2021 Raffle sales at School Faction Day (square reader)	\$113.33
8/09/2021 Containers for Change	\$36.20
10/09/2021 Raffle sales (cash)	\$471.50
7/09/2020 Square Reader deposit from Uniform shop sales	\$13.24
17/09/2021 Square Reader deposit from Uniform shop sales	\$9.81
20/09/2021 Interschool Cake Stall and Raffle (square reader)	\$173.63
23/09/2021 Kindy Canteen	\$86.00
23/09/2021 Interschool Cake Stall and Raffle (cash) - including banking float	\$599.80
27/09/2021 Square Reader deposit from Uniform shop sales	\$4.90
	<u>\$1,508.41</u>
Less Expenses	
10/09/2021 Float for Interschool Cake Stall and Raffle	\$90.00
14/09/2021 Transfer of Square Reader funds to Uniform account	\$13.24
17/09/2021 Reimbursement: T Robertson Kindy Canteen Supplies	\$129.47
23/09/2021 Reimbursement: E Harris Interschool Cake Stall Supplies	\$69.12
	<u>\$301.83</u>
	<u><u>\$ 13,786.31</u></u>
Closing Cash at Bank (as at 30/9/21)	\$ 13,786.31

UNIFORM SHOP REPORT

**NORTH MORLEY PRIMARY SCHOOL P&C UNIFORM SHOP
INCOME AND EXPENDITURE SUMMARY
August 2021**

Opening Cash at Bank	(as at 01/08/21)	\$4,483.91
Add Income		
Uniform sales		\$536.87
Fundraising		\$0.00
Bank Interest		\$0.00
		<u>\$536.87</u>
Less Expenses		
Uniform Purchases		\$0.00
Petty Cash top up		\$0.00
Other - Insurance		\$0.00

Refunds	(returned uniforms)	\$0.00
		<u>\$0.00</u>
Closing Cash at Bank		<u>\$5,020.78</u>

**NORTH MORLEY PRIMARY SCHOOL P&C UNIFORM SHOP
BANK RECONCILIATION STATEMENT
August 2021**

Expected Closing Balance as at 31/08/21	\$5,020.78
Add unrepresented cheque	\$0.00
Actual Bank Balance	<u>\$5,020.78</u>

**NORTH MORLEY PRIMARY SCHOOL P&C UNIFORM SHOP
INCOME AND EXPENDITURE SUMMARY
September 2021**

Opening Cash at Bank	(as at 01/09/21)	\$5,020.78
Add Income		
Uniform sales		\$168.24
Fundraising		\$0.00
Bank Interest		\$0.00
		<u>\$168.24</u>
Less Expenses		
Uniform Purchases		\$0.00
Petty Cash top up		\$0.00
Other - NMPS Contribution incorrect account.		\$120.00
Refunds	(returned uniforms)	\$0.00
		<u>\$120.00</u>
Closing Cash at Bank		<u>\$5,069.02</u>

**NORTH MORLEY PRIMARY SCHOOL P&C UNIFORM SHOP
BANK RECONCILIATION STATEMENT
September 2021**

Expected Closing Balance as at 30/09/21	\$5,069.02
Add unpresented cheque	\$0.00
Actual Bank Balance	<u><u>\$5,069.02</u></u>

MOTION TO ACCEPT REPORTS: Donna Reid; seconded by Terri Roberton

General Business

1. Motion for P&C to contribute \$2000 to the purchase a fold and roll stage and stage curtains for school productions, assemblies and events.

MOTION CARRIED

2. Motion to install drip irrigation in the bush tucker garden using \$500 of the Living Green grant money and up to \$200 of P&C funds.

MOTION CARRIED

3. *Office Bearing Roles for 2022*

The P&C to raise awareness of the role and importance of the P&C to the school community and encourage participation by the emerging and current school community.

P&C to host a wine and cheese social during the next meeting and encourage people to attend with no obligation to participate. To coincide with the open board meeting on 24 November.

4. *P&C School Survey*

Conduct a survey to find out from parents and students what big projects, small projects, fundraising ideas and community events they would like the P&C to be involved with in the future.

ACTIONS	Who	When
Drip irrigation- bush tucker garden	Terri and Dad	Sat 30 October
P&C survey	Emma	by end Term 4 2021
Food options for bowling night	Donna	by 10 December

Next Meeting

Wednesday 24 November 2021 at 7:30pm in the Staff Room – wine, cheese and chat.

Open Board Meeting at 7pm beforehand.

Close

Meeting closed at 8.30pm.

ADDENDUM

EXECUTIVE COMMITTEE MEETING

Minutes

21 October 2021, 8:30am – NMPS Undercover Area

Present: Rita Mallard, Emma Harris, Kelly Dansie, Jodie Quader, Kim Sarich, Belinda Bewick

1. Urgent Increase in Canteen Spend Budget

Motion for P&C funds of up to \$350 to be used to pay for the purchase of ingredients for canteen toastie days.

Motion Carried

CLOSE – 8:45am

