



Revesby South Public School Parents & Citizens Association General Meeting **MINUTES**

Date: Wednesday 11 November 2019

Meeting commenced at: 7:04pm

Location: Library, Revesby South Public School, Mars Street, Revesby, NSW 2170

1. Attendees

Members present at the meeting as per attendance register:

Kellie McFarlane	Sarah Brown	Natalie Hanna
Jeunene O’Gorman	Dan Brennan	Kristy Gilberd
Amanda Rex	Christy Hayes	Kerrie Goyen
Rob Rex	Maria De Angelis	
Ben Lockeridge		

Visitors present as per the attendance register:

2. Apologies

The following apologies were submitted:

Kristy Bentley	Angelia Ridgewell	Tracey Wise
Catherine Simsic	Catherine White	

Motion: That the apologies as listed be accepted.

Moved: Jeunene O’Gorman

Seconded: Dan Brennan

Motion carried / lost: Carried

3. Adoption of Minutes

The minutes of the June General Meeting was posted on the school web site.

Motion: That the minutes of the September General Meeting be confirmed as true and correct record.

Moved: Jeunene O’Gorman

Seconded: Dan Brennan

Motion carried / lost: Carried

4. Business Arising from the Previous Minutes

Nil.

5. Correspondence

Date	Title / Subject	From / To	Subject / Action required / performed
Emails	P&C Federation Term 4 Edition 2 - E-Bulletin	Thu, 7 Nov	N/A

Motion: That the correspondence as listed be accepted.

Moved: Jeunene O’Gorman

Seconded: Dan Brennan

Motion carried / lost: Carried

6. Principal’s Report

7. Treasurers Report

November 13, 2019

P&C Account (032-260 263989)

13 Nov 2019	Closing Balance	\$20,761.92
13 Nov 2019	WITHDRAWAL Dan Brennan - Sensory Garden Fuel	-\$62.52
13 Nov 2019	WITHDRAWAL Sarah Brown RSPS Sensory Garden	-\$282.12
13 Nov 2019	WITHDRAWAL Scholastic Book Club	-\$156.00
11 Nov 2019	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$472.84
11 Nov 2019	DEPOSIT Reimbursement Canteen Wages	\$10,490.71
8 Nov 2019	WITHDRAWAL Kellie & Timothy McFarlane Kindy Morn Tea	-\$55.24
8 Nov 2019	WITHDRAWAL Giovanni De Angelis - Sensory Garden Fuel	-\$72.34
4 Nov 2019	WITHDRAWAL Karen Paxton RSPS Canteen	-\$340.56
4 Nov 2019	DEPOSIT BUSINESS EXPRESS DEP NSW	\$156.00
31 Oct 2019	INTEREST PAID	\$1.47
28 Oct 2019	WITHDRAWAL Andrews Insurance	-\$1,627.00
28 Oct 2019	WITHDRAWAL Sand 4 U – Sensory Garden	-\$3,200.00
28 Oct 2019	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$472.84
28 Oct 2019	WITHDRAWAL Camden Hire Pty Ltd - Sensory Garden	-\$827.20
23 Oct 2019	Opening Balance	\$16,855.20

Uniform Account (032-260 263997)

13 Nov 2019	Closing Balance	\$16,549.89
8 Nov 2019	DEPOSIT BUSINESS EXPRESS NSW	\$1,282.00
1 Nov 2019	DEPOSIT BUSINESS EXPRESS NSW	\$1,140.00
31 Oct 2019	INTEREST PAID	\$1.11
25 Oct 2019	DEPOSIT BUSINESS EXPRESS NSW	\$885.00
23 Oct 2019	Opening Balance	\$14,126.78

Canteen Account (032-260 264009)

13 Nov 2019	Closing Balance	\$13,184.33
11 Nov 2019	WITHDRAWAL Canteen Supervisor Wages	-\$10,490.71
11 Nov 2019	WITHDRAWAL PYMT Global Quality	-\$986.37
11 Nov 2019	WITHDRAWAL PYMT KELLIE MCF MC reload	-\$500.00
11 Nov 2019	DEPOSIT OUR ONLINE CANTEEN	\$442.65
11 Nov 2019	DEPOSIT BUSINESS EXPRESS NSW	\$475.50
11 Nov 2019	DEPOSIT BUSINESS EXPRESS NSW	\$465.70
8 Nov 2019	DEPOSIT BUSINESS EXPRESS NSW	\$401.00
6 Nov 2019	DEPOSIT BUSINESS EXPRESS NSW	\$589.10
4 Nov 2019	WITHDRAWAL T and K Mc RSPS card top up	-\$500.00
4 Nov 2019	WITHDRAWAL Lactalis A Invoice	-\$55.84
4 Nov 2019	DEPOSIT OUR ONLINE CANTEEN	\$366.39
4 Nov 2019	DEPOSIT BUSINESS EXPRESS DEP NSW	\$337.50
1 Nov 2019	DEPOSIT BUSINESS EXPRESS DEP NSW	\$375.20
31 Oct 2019	INTEREST PAID	\$1.74
30 Oct 2019	BUSINESS EXPRESS DEPOSIT - CASH ERROR	\$9.50
29 Oct 2019	BUSINESS EXPRESS DEPOSIT - CASH ERROR	\$6.10
28 Oct 2019	DEPOSIT OUR ONLINE CANTEEN	\$691.05
28 Oct 2019	DEPOSIT BUSINESS EXPRESS DEP NSW	\$547.00
28 Oct 2019	DEPOSIT BUSINESS EXPRESS DEP NSW	\$445.50
25 Oct 2019	BUSINESS EXPRESS DEPOSIT - CASH ERROR	\$12.40
25 Oct 2019	DEPOSIT BUSINESS EXPRESS DEP NSW	\$320.00
	Opening Balance	\$20,550.92

Fete Account (032-260 391622)

11/09/19	Opening Balance	\$22.16
23/10/19	Closing Balance	\$22.16

- I would like to Thank all Uniform Room Volunteers for their time this year whether it be volunteering for shifts, helping with stocktakes or helping in the sorting or washing of Lost Property.

8.3 School Banking

All going well

8.4 Book Club

Following report received via email from Angela Ridgewell - Thank you

Term 4 ~ Week 5

P&C Wed 13/11/19

Books from Issue 7 have been ordered and given to students.

Order value for Issue 7 was \$1,051.50. Mrs C used \$121.00 from rewards

Rewards earned totalled \$201.00

Current rewards balance is \$242.50.

Year to date figures:

- Total Sales \$1,146.50 cash and \$2,800.00 loop
- Total Rewards used \$688.00

8.5 Tenders & Grants

Following report received via email from Sarah Brown

UPDATE – TENDERS & GRANTS - As at 13 November 2019

General - Two main projects for 2019
 1. S.T.E.A.M. Room/Hub Fit-out & Technology
 2. Sensory area ...The Sensory Stream.

GRANTS										PROJECT
Year of Application	REF #	COMPANY	GRANT	NOTIFY STATUS	PURPOSE	APPLIED FOR	WON	FUNDS REC'D	GRANT STATUS / COMMENTS / DECISIONS REQUIRED	IMPLEMENTATION / STATUS / COMMENTS / DECISIONS REQUIRED
2019	2019_001	Telstra	Telstra Kids	WON	RSPS S.T.E.A.M. Hub	\$1,200	\$1,200	2019	Have received the Funds into the P&C account.	Have the Funds been transferred to the school?
2019	2019_003	\$20,000	EOI	David Coleman	CPR Required – Revive our grass area for our community	\$20,000	\$17,700		WON - \$ \$17,700	We won this however, reading the requirements to complete the next stage paperwork it says that "not eligible if funding for this project has already come from a State or Federal grant. I emailed and spoke to David Colemans office and they confirmed that we would not be able to proceed. We both commented that this is the first time we had seen that you cannot accept if funds have also come from State/Federal
2019	2019_004	\$20,000 to \$200,000	My Community Project	Sept 2019	CPR Required – Revive our grass area for our community	\$135,000	\$135,000		Remove current topsoil and grass. Replace with quality topsoil and turf. Install irrigation Need to complete Deeds and return – Sarah to organise	Have a quote from Dredges Dan still following up to try and get another quote. This project will commence at a logical time after the sensory area is complete so that not walking/vehicles over the new grass area
2019	2019_07	\$1000 to \$20000	Local Schools Community Fund		Hall hearing system	\$6300			Have applied for a hearing system for the hall	Will receive notification in early December 2019
Totals						\$162,500	\$153,900			

SUMMARY BY YEAR

Year Signed / "Received" FUNDS	Summary of Grants				Projects Funded	
	APPLIED FOR	DIDN'T WIN	WON			
2017 (from end April)	Won: Sydney Water, Eco Grants Didn't Win: Suez, Yates, DLSG (see below)	\$11,100	\$6,500	\$4,600	Water to garden and greenhouse, bee hives & seating	
2018	Won: Stronger Communities Grant, Community Building Partnership, IMB Didn't Win: Suez	\$96,745	\$15,000	\$81,745	Greenhouse (½ of total cost), Fitness Equipment and Soft fall	
2019 to date	Won: Telstra Kids, My Community Project Won but cannot proceed (see notes): EOI David Coleman Didn't Win: Canon	\$169,460	\$6,960	\$153,900	RSPS S.T.E.A.M. Hub, Grass Area, Water system for Greenhouse, Video Camera and applicable accessories, Replace grass and install irrigation	
TOTALS		\$277,305	\$28,460	\$240,245	< Less \$17,700	

DIDN'T WIN 2019

2019	2019_005	Pool of \$	Tradies Promise	DIDN'T WIN	For the watering system for the Greenhouse	\$1960
2019	2019_006	\$4000 products + \$100 cash	Canon Grant	DIDN'T WIN	Video Camera and applicable accessories	\$5000
TOTAL						\$6,960

8.6 Mother's & Father's Day Sub Committee -

Following report received via email from Natalie Hanna - Thank you

Nothing to report

Motion: That the Principal's, Treasurers report and all the Subcommittee Reports be accepted.

Moved: Dan Brennan
Seconded: Jeunene O'Gorman
Motion carried / lost: Carried

9. General Business

9.1 Auditor

Motion to stay with Joe the current auditor
If we get at least 10 months to Joe then he can start and will speed things up

Moved: Rob Rex
Seconded: Christy Hayes
Motion carried / lost: Carried

9.2 Term Deposit

Motion 19/16: To roll over and take out if needed

Moved: Rob Rex
Seconded: Jeunene O'Gorman
Motion carried / lost: Carried

9.3 Sunglasses

\$10.50 if we order them now. Provide them for kindergarten and open the up for all others.

Action: Kerrie to order 100 and pay, provide Kindergarten and have rest in Uniform for sale. 60 small
20 Medium and 20 Large

9.4 P&C Christmas Party

Chris has okayed the use of the school as the venue.
[No problem- no kids and noise needs be quiet by midnight! Mess needs be thoroughly cleaned including cigarettes](#)

Best quote received as Richards Meat for approx. \$250 for spit based on 25 people
Salads and bread roll to be sourced
Overall estimated costing for approx. 25 people comes in at approx. \$650

Motion 19/016: \$1000 allowance for the food to be supplied by P&C

Moved: Janet Hutchinson

9.5 Sensory Stream Update

- Held first Working Bee – big thank you to John DeAngelis for 2 solid days on the digger. We had a number of volunteers and was really nice to see new faces! And a few of the usuals!
- Men's Shed update –The Connect 4 is finished, the Maze they have decided to do a harder one on the other side so this will now be double sided, the Click Clack is also just about finished. I met with Steve to discuss the Men's Shed also building the musical instruments and Steve had already YouTubed a lot of examples of how to make them. Sarah help source pipe for drums and 2 other instruments – looks like Ryan Smith may have this (still to see)
- Have sourced a NON-Arsenic treated pine for the edging as H4 normal treated pine is not to be used in children's playgrounds under Australia Safety Standards and also as we will have a Herb area encouraging the kids to eat we cannot have arsenic leeching into the ground. Have a quote for what I think is the best we will get and this is approx. \$3200 had an allowance of \$1500 but safety first and I can work this into the budget. Will place order and ask for specific volunteers to help do this in a working B
- Painting of timber flowers will start tomorrow – Chris are you ok if we paint during day near BBQ
- I have started planting gazanias and herbs at home and hopefully they will not die
- Have had a few big donations of paint with more coming, more pavers,
- Next big order will be crushed granite for the paths and will ask Brad about mulch for a couple of the rooms.
- It is then a matter of building all the room items and me figuring out how to do the stream ground cover – I am going to investigate blue crushed granite and maybe use the mosaics donated by Just Tiles in amongst the granite
- Items still needed – more bush rock, lavender, gazanias
- Chris ok re delivery of timber in school time, Sarah to be there to open gate and ensure safe

10. Next Meeting

AGREED the next General meeting is to be held Wednesday 19 February 2020, commencing 07:00pm at Revesby South Public School Library, located at Mars Street, Revesby NSW 2212.

11. Close

There being no more business the meeting was closed at 8:35pm.