



REVESBY SOUTH PUBLIC SCHOOL PARENTS & CITIZENS ASSOCIATION

General Meeting - MINUTES

Date: Wednesday 1 July 2020
Meeting commenced at: Following the AGM
Location: Library, and ZOOM online meeting

1. Attendees

Members present at the meeting as per attendance register:

Kellie McFarlane	Jeunene O’Gorman	Tsendmaa Bayarsaikhan
Sarah Brown	Kristy Bentley	Ken Wong
Dan Brennan	Natalie Hanna	Catherine White
Maria De Angelis	Kerryn Dziamba	Tsend Ayush Bay
Melanie McKibbin	Ovidiu Cazamir	Shatarbat Dashdorj

2. Apologies

The following apologies were submitted:

Kerrie Goyen	Ben Lockeridge	
Rob Rex	Angelia Ridgewell	
Kristy Gelberd	Tracey Wise	

Motion: That the apologies as listed be accepted.

Moved: Jeunene O’Gorman

Seconded: Maria De Angelis

Motion carried / lost: Carried

3. Adoption of Minutes

The minutes of the General Meetings will be posted on the school web site.

Motion:

That the minutes of the November & February General Meeting be confirmed as true and correct record.

Moved: Jeunene O’Gorman

Seconded: Maria De Angelis

Motion carried / lost: Carried

4. Business Arising from the Previous Minutes

Nil.

5. Correspondence

Date	Title / Subject	From / To	Subject / Action required / performed
Email	P&C Federation E-Bulletin		

Motion: That the correspondence as listed be accepted.

Moved: Jeunene O’Gorman

Seconded: Dan Brennan

Motion carried / lost: Carried

6. Principal’s Report

- Please see AGM report
- Reports will go out tomorrow 2/7. The reports will be a cut down version of the normal reports due to COVID-19
- Teacher Interviews week 2 Term 3
 - Request to only organise an interview with teachers if there is something specific you would like to talk to the teacher with about your child/ren. Otherwise could hold off until restrictions ease
 - However, you may receive a letter from the teacher requesting to meet to discuss your child/ren, if you receive this letter please use the booking process that will sent out. Bookings will open 3/7.

7. Treasurers Report

Following report received via email from Rob Rex - Thank you

TREASURERS REPORT As of 29 June 2020

P&C Account

Opening Balance \$10,986.03		
29 Jun 2020	WONG KEN HUYNH	\$1.00
29 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$312.51
29 Jun 2020	WITHDRAWAL Katie Perez Sensory Garden	-\$62.19
29 Jun 2020	WITHDRAWAL Scholastic	-\$872.00
23 Jun 2020	DIRECT CREDIT RETURNED REF Sensory Garden	\$62.19
22 Jun 2020	WITHDRAWAL Dan Brenna Sensory	-\$69.15
22 Jun 2020	WITHDRAWAL Katie Pere	-\$62.19
22 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$294.13
22 Jun 2020	WITHDRAWAL Katie Perez Sensory Garden	-\$62.19
22 Jun 2020	DEPOSIT PAYMENT REVERSAL	\$62.19
18 Jun 2020	DEPOSIT Mrs Michelle Pirreca	\$1.00
17 Jun 2020	DEPOSIT Dan Brennan	\$1.00
15 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$303.32
12 Jun 2020	DEPOSIT	\$872.00
9 Jun 2020	WITHDRAWAL Melissa Curtin Canteen Supervisor	-\$230.99
9 Jun 2020	WITHDRAWAL Sarah Brown Sensory Garden Reverse Garbage	-\$90.00
1 Jun 2020	WITHDRAWAL Melissa Cu Canteen Supervisor	-\$188.23
29 May 2020	GROSS INT 11.32 TAX 47.00% 5.00 NET INTEREST	\$6.32
25 May 2020	WITHDRAWAL Dan Brenna Sensory Garden	-\$112.65
25 May 2020	WITHDRAWAL School Shades School Shades	-\$1,095.05
25 May 2020	WITHDRAWAL Giovanni De Angelis Sensory Garden	-\$72.60
20 May 2020	WITHDRAWAL Activity Toys Australia	-\$1,260.00
8 May 2020	WITHDRAWAL Australian Native Landscapes Sensory Garden	-\$2,663.40
1 May 2020	WITHDRAWAL Kellie & Timothy McFarlane Sensory Garden	-\$2,696.62
30 Apr 2020	GROSS INT 12.13 TAX 47.00% 5.00 NET INTEREST	\$7.13
20 Apr 2020	WITHDRAWAL Sarah Brown Sensory Garden Paint	-\$149.04
2 Apr 2020	DEPOSIT School Banking Scholastic	\$30.00
1 Apr 2020	DEPOSIT CANTEEN Feb & Mar 2020 Payroll Cost	\$2,423.93
31 Mar 2020	DEPOSIT DPIE Grant	\$135,000.00
31 Mar 2020	INTEREST	\$0.84
30 Mar 2020	PAYMENT BY AUTHORITY TO REST 2655070367	-\$129.41
30 Mar 2020	PAYMENT BY AUTHORITY TO REST 2673056135	-\$80.88
30 Mar 2020	WITHDRAWAL TAX OFFICE ATO Canteen Payroll	-\$76.00
30 Mar 2020	WITHDRAWAL Scholastic	-\$224.00
30 Mar 2020	WITHDRAWAL Sarah Brown Reimbursement Sensory Garden	-\$113.72
20 Mar 2020	DEPOSIT	\$224.00
17 Mar 2020	WITHDRAWAL Moon & Back School Gifts	-\$1,503.75
16 Mar 2020	WITHDRAWAL Karen Paxton Canteen Supervisor	-\$340.56
16 Mar 2020	DEPOSIT REVESBY SOUTH Payroll	\$4,723.56
9 Mar 2020	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$472.84
2 Mar 2020	WITHDRAWAL TAX OFFICE	-\$978.00
2 Mar 2020	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$472.84
28 Feb 2020	INTEREST	\$0.87
24 Feb 2020	WITHDRAWAL Scholastic	-\$126.00
24 Feb 2020	WITHDRAWAL Karen Paxton RSPS Canteen Supervisor	-\$340.56
21 Feb 2020	WITHDRAWAL Rouse Hill Landscape Supplies	-\$680.00
19 Feb 2020	WITHDRAWAL Scholastic	-\$152.12
19 Feb 2020	DEPOSIT	\$126.00
17 Feb 2020	WITHDRAWAL Karen Paxton	-\$170.28
Closing Balance \$138,241.12		

Canteen Account

Opening Balance \$18,068.60		
26 Jun 2020	DEPOSIT QUICKCLIQ	\$678.82
22 Jun 2020	WITHDRAWAL MasterCard Top Up	-\$435.57
22 Jun 2020	WITHDRAWAL Global	-\$340.04
22 Jun 2020	WITHDRAWAL Global	-\$318.90
22 Jun 2020	WITHDRAWAL QuickCliq	-\$99.50
19 Jun 2020	DEPOSIT QUICKCLIQ QCCAN9568684Click for details	\$748.68
19 Jun 2020	DEPOSIT BUSINESS EXPRESS	\$325.00
15 Jun 2020	DEPOSIT QUICKCLIQ	\$609.15
8 Jun 2020	DEPOSIT OUR ONLINE CANTEEN	\$539.39
29 May 2020	INTEREST	\$1.08
18 May 2020	WITHDRAWAL Healthy Kids	-\$109.00
30 Apr 2020	INTEREST	\$1.12
9 Apr 2020	DEPOSIT QUICKCLIQ	\$186.69
8 Apr 2020	DEPOSIT DANIEL G BRENNAN	\$30.00
1 Apr 2020	WITHDRAWAL RSPS Canteen Committee Cash Exps	-\$351.20
1 Apr 2020	WITHDRAWAL Payroll Cost	-\$2,423.93
1 Apr 2020	WITHDRAWAL Karen Paxton Aldi	-\$24.58
1 Apr 2020	DEPOSIT Cash Exps reimbursed by takings	\$351.20
31 Mar 2020	INTEREST	\$1.54
30 Mar 2020	WITHDRAWAL Lactalis	-\$95.68
30 Mar 2020	WITHDRAWAL T and K McFarlane	-\$47.36
25 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$182.50
23 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$330.10
23 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$221.60
20 Mar 2020	DEPOSIT QUICKCLIQ	\$282.94
17 Mar 2020	BUSINESS EXPRESS DEPOSIT - CASH ERROR	\$7.10
16 Mar 2020	WITHDRAWAL Revesby South Payroll	-\$4,723.56
16 Mar 2020	WITHDRAWAL Woolworths	-\$194.95
16 Mar 2020	WITHDRAWAL Global	-\$613.04
16 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$317.00
16 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$198.00
13 Mar 2020	DEPOSIT QUICKCLIQ	\$378.13
13 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$210.00
9 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$290.00
6 Mar 2020	DEPOSIT QUICKCLIQ	\$442.07
6 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$272.00
6 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$221.00
2 Mar 2020	WITHDRAWAL 1066930 PYMT Lactalis	-\$83.71
2 Mar 2020	WITHDRAWAL 1060977 PYMT Global	-\$869.37
2 Mar 2020	WITHDRAWAL-OSKO PAYMENT 1065738 Woolworths	-\$265.64
2 Mar 2020	WITHDRAWAL-OSKO PAYMENT 1061232 Olive Tree Co	-\$880.00
2 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$296.80
28 Feb 2020	DEPOSIT QUICKCLIQ	\$322.92
28 Feb 2020	BUSINESS EXPRESS DEPOSIT - CASH ERROR	\$10.00
28 Feb 2020	DEPOSIT BUSINESS	\$317.00
28 Feb 2020	INTEREST	\$1.41
24 Feb 2020	DEPOSIT OUR ONLINE CANTEEN	\$467.10
24 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$291.90
24 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$265.30
21 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$286.70
17 Feb 2020	WITHDRAWAL MOBILE 1410718 PYMT Lactalis	-\$59.79
Closing Balance \$15,276.81		

Uniform Account

Opening Balance \$18,275.93		
25 Jun 2020	DEPOSIT BUSINESS EXPRESS	\$318.00
19 Jun 2020	DEPOSIT-OSKO PAYMENT 2030087 Mrs Michelle Pirreca	\$90.00
15 Jun 2020	WITHDRAWAL-OSKO PAYMENT 1486509 Spartan	\$1,747.94
15 Jun 2020	DEPOSIT-OSKO PAYMENT 2278084 MRS JENNY CHI	\$100.00
12 Jun 2020	DEPOSIT 2559383 C J & A S RIDGEWELL	\$50.00
11 Jun 2020	DEPOSIT BUSINESS EXPRESS	\$732.00
10 Jun 2020	DEPOSIT-OSKO PAYMENT 2346955 Mr Todd Nathan	\$25.00
4 Jun 2020	DEPOSIT-OSKO PAYMENT 2688820 JENNIFER A BARNETT	\$25.00
4 Jun 2020	DEPOSIT-OSKO PAYMENT 2672440 JENNIFER A BARNETT	\$25.00
4 Jun 2020	DEPOSIT-OSKO PAYMENT 2620231 JULIE L MILLAR	\$80.00
3 Jun 2020	DEPOSIT-OSKO PAYMENT 2359308 LINDA WIGHTON	\$55.00
2 Jun 2020	DEPOSIT-OSKO PAYMENT 2794584 GIOVANNI DE ANGELIS	\$145.00
29 May 2020	INTEREST	\$1.24
28 May 2020	DEPOSIT BUSINESS EXPRESS	\$461.00
27 May 2020	DEPOSIT 2793192 REIKO REYNOLDS	\$60.00
20 May 2020	DEPOSIT 2322522 REIKO REYNOLDS	\$80.00
18 May 2020	DEPOSIT BUSINESS EXPRESS DEP NSW	\$1,212.00
15 May 2020	DEPOSIT-OSKO PAYMENT 2984211 JANE ELIZABETH BLUETT	\$248.00
15 May 2020	DEPOSIT-OSKO PAYMENT 2960604 Mr Ovidiu Vasilica	\$81.00
13 May 2020	DEPOSIT ALLICIA BURKE	\$156.00
13 May 2020	DEPOSIT REIKO REYNOLDS	\$35.00
12 May 2020	DEPOSIT-OSKO PAYMENT 2328816 Mr Todd Nathan	\$56.00
30 Apr 2020	INTEREST	\$1.22
31 Mar 2020	DEPOSIT ONLINE 2804454 PYMT Variety	\$487.00
31 Mar 2020	INTEREST	\$1.38
20 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$248.00
13 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$777.00
10 Mar 2020	WITHDRAWAL-OSKO PAYMENT 1528715 Spartan	-\$5,677.05
9 Mar 2020	DEPOSIT BUSINESS EXPRESS	\$128.00
28 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$365.00
28 Feb 2020	INTEREST	\$1.32
21 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$312.00
14 Feb 2020	DEPOSIT BUSINESS EXPRESS	\$510.00
Closing Balance \$17,207.10		

Fete Account

Opening Balance	\$22.16
Closing Balance	\$22.16

Term Deposit

Opening Balance	\$46,985.26
24 May 2020 INTEREST	\$150.61
Closing Balance	\$47,135.87

*Matures 24 August 2020

Term Deposit (40-2459)

23/10/19 3 Month Term Deposit (maturity date)
\$45,000.00

Roll-over term deposit for another 3 months

Moved: Dan Brennan

Seconded: Maria DeAngelis

Motion carried / lost: Carried

8. Reports

8.1 Canteen Sub Committee

Following report received via email from Kellie McFarlane - Thank you

JULY CANTEEN REPORT 2020

Well I do not have too much to report since February since we have not really been open a lot. Karen Resigned from her Canteen Supervisor Role in March and we were looking at Melissa doing a trial to possibly take over (she contacted us through the Canteen supervisor Facebook page). She was going to do a trial with Karen before she finished up when we got shut down due to the Corona Virus.

Mel was great during the lockdown period staying in touch and offering suggestions on how we could possibly open etc and completed courses so that she was ready to go when we got the go ahead. The canteen committee met and decided to open for Online Lunch orders Only / reduced Menu through Quick cliq.

Mel came in and did a couple of Prep days and started Back 3rd June.

With no volunteers allowed she has been essentially on her own apart from 30mins of admin help from a canteen committee member on a Friday to sort orders (last Friday there was over 80 orders).

Takings have definitely been up for actual lunch orders and the Online only for Lunch orders works so much better. I think it would be great to keep it going.

This week we are going to have Slushies available so that we can use some of the Slushy mix before it expires in a month or so.

It is hoped that in term 3 we can go back to a normal menu with volunteers but if 2020 has taught us anything – it is that we cannot assume anything, and things can change in a matter of days.

Kellie

Following report received via email from Jeunene O’Gorman - Thank you

RSPS Canteen Payments YTD 2020												
Date	Amount	Fresh Produce	Bakery	Chips/Snacks	Ready Meals	Ice Cream	Drinks	Milks / Up&Go	Other/Misc	Bank Bag errors	RSPS P&C	Details
Jan-20	111.70	0.00	0.00	34.60	0.00	0.00	64.10	0.00	13.00	0.00	0.00	
Feb-20	3,128.30	535.76	10.00	188.04	497.00	445.09	116.00	115.79	782.62	6.00	432.00	
Mar-20	7,773.31	614.25	26.60	389.41	471.42	96.12	1,030.80	415.85	5.30	0.00	4,723.56	Payroll 14/10/19 - 22/12/19
Apr-20	2,799.71	24.58	29.20	0.00	322.00	0.00	0.00	0.00	0.00	0.00	2,423.93	1/3/20 - 31/3/20 payroll costs
May-20	109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	0.00	Health Kids Membership
Jun-20	1,194.01	209.07	0.00	60.62	99.27	39.69	0.00	153.54	196.25	0.00	435.57	
Jul-20	0.00											
Aug-20	0.00											
Sep-20	0.00											
Oct-20	0.00											
Nov-20	0.00											
Dec-20	0.00											
	15,116.03	1,383.66	65.80	672.67	1,389.69	580.90	1,210.90	685.18	1,106.17	6.00	8,015.06	
		0.00	check									

RSPS Canteen Takings/Receipts YTD 2020						
DATE	Amount	Cash Daily Takings	Quick Cliq Direct Credits	Bank Bag errors	Bank Interest Received	Details
Jan-20	2.09	0.00	0.00	0.50	1.59	
Feb-20	4,692.38	3,165.30	1,494.17	31.50	1.41	
Mar-20	3,353.98	2,242.20	1,103.14	7.10	1.54	
Apr-20	569.01	381.20	186.69	0.00	1.12	COVID 19 CANTEEN CLOSURE
May-20	1.08	0.00	0.00	0.00	1.08	
Jun-20	2,901.04	325.00	2,576.04	0.00	0.00	
Jul-20	0.00					
Aug-20	0.00					
Sep-20	0.00					
Oct-20	0.00					
Nov-20	0.00					
Dec-20	0.00					
	11,519.58	6,113.70	5,360.04	39.10	6.74	
	check	0.00				

Notes from the Canteen Treasurer
Canteen closure in April - May due to COVID 19

Total Income: 11,519.58
Total Purchases Expenditure: -7,968.54
Total March 20 Wages Expenditure: -2,423.93 (excludes last year wages paid in March 2020)
Canteen is operating at a profit/loss of: 1,127.11

2020 Significant Actual Expenditure Items

Wages: 2,423.93
Ready Meals: 1,389.69
Icecreams: 580.90
Drinks: 1,896.08
6,290.60

8.2 Uniform Sub Committee:

Following report received via email from Kerrie Goyen - Thank you

RSPS Uniform Room P&C Report – Wed 01/07/2020

- Have been processing orders through Front Office this Term with the option of Direct Deposit offered.
- We have managed to conduct a stocktake and place orders this Term.
- Received our order of new Black sport skorts & navy skorts as the non-dress option. Will promote both these options when the Uniform Room is able to reopen.

Uniform Treasurer's Report - Revesby South Uniform Sub-Committee Report - as at 31 Dec 2019

Following report received via email from Catherine White - Thank you

CASH BALANCE:

Closing Cash Bank Balance as at 31 December 2019 totalled \$14,458.96

BUSINESS ANALYSIS:

Total Income for the year ended 31 December 2019 totalled \$18,802.45

Total Expenditure for the year ended 31 December 2019 totalled \$8,376.18

Total Stock on Hand – per stocktake performed on 26 July 2019 totalled \$32,562.58

Catherine White

Treasurer – Uniform Sub-Committee

Prepared: 28 June 2020

8.3 School Banking

Following report received via email from Catherine Simsic - Thank you

School Banking will resume in term 3 with safe COVID-19 practices in place. Nothing to report since Feb meeting as school banking has been on hold.

Catherine Simsic

8.4 Book Club

Following report received via email from Angela Ridgewell - Thank you

P&C Wed 1/07/20 - Term 2 ~ Week 10

* Books from Issue 4 have been ordered and distributed.

* Order value for Issue 4 was a very big \$1,563.50 (which made up for issue 3 where there was only 1 order).

\$120.50 of rewards were used.

* Rewards earned totalled **\$313.00**

* Current rewards balance is **\$447.00**

Year to date figures:

Total Sales \$2,484.50 cash and \$4,375.50 loop

Total Rewards used \$1,118.50

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

Following report received via email from Natalie Hanna - Thank you

The Mother's Day gifts were ordered and paid for. They are now in the shipping container and should be OK to use next year.

The brochures for Father's Day items have started coming in but I'm waiting to see if we are going to be holding Father's Day this year or if the format will change.

Natalie Hanna
Mother's / Father's Day committee.

**Motion to spend the same amount as spent last year plus wrapping paper for Father Day.
Budget set at \$2000**

Moved: Kellie McFarlane Seconded: Catherine White
Motion **Carried**

9. Tenders & Grants

Following report received via email from Sarah Brown

GENERAL MEETING UPDATE – TENDERS & GRANTS – Status as at 1 July 2020

Year of Application Year	GRANTS									PROJECT UPDATE IMPLEMENTATION / STATUS / COMMENTS / DECISIONS REQUIRED
	REF #	COMPANY	GRANT	NOTIFY STATUS	PURPOSE	APPLIED FOR	WON	FUNDS REC'D	PROJECT DETAILS	
2019 / 2020	2019_04	\$20,000 to \$200,000	My Community Project	Sept 2019	CPR Required – Revive our grass area for our community	\$135,000	\$135,000	\$135,000	Remove current topsoil and grass. Replace with quality topsoil and turf. Install irrigation	Meeting WC 29/6 with Grass specialist with Chris Have delayed reporting till 31st December due to COVID-19
2019 / 2020	2019_07	\$1000 to \$20000	Local Schools Community Fund		Hall hearing system	\$5300	\$5300	\$5300	Hearing system for the hall	Has been installed and complete Sarah – to do final report
2020	2020_01	Up to \$10,000	Saluting Their Service Commemorative		Anzac memorial near flag posts	\$4500	New \$4500		Purchase and install Anzac memorial to be installed near flag posts	Phone call from David Coleman our grant for the memorial was successful for \$4,500
Totals						\$144,800	\$144,800			

AGM - SUMMARY BY YEAR - June 2019 to 1 July 2020

Year Signed / "Received" FUNDS	Summary of Grants	APPLIED FOR	DIDN'T WIN	WON	Projects Funded
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, beehives & 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	Won: Telstra Kids, My Community Project Won \$17,700 but cannot proceed (see note 1): EOI David Coleman Didn't Win: iPromise, Canon	\$169,460	\$6,960	\$153,900	RSPS S.T.E.A.M (\$1200), Replace grass and install irrigation (\$135000) Hub, Grass Area, Water system for Greenhouse, Video Camera and applicable accessories,
2019/2020	Won: Local Schools Community Fund (\$5300) Won: Saluting Their Service Commemorative Grant (\$4500)	\$9,800		\$9,800	Purchase and install hearing system for school hall Purchase and install an Anzac memorial to be installed near flag posts
TOTALS		\$287,105	\$28,460	\$250,045	

I have only applied for 3 grants this last 12 months (July 2019 to July 2020) as we already have/had a number of major projects on the go and we need to be able to execute the projects in the grant time frames. We have already asked for extensions, so it didn't feel right applying for more when we have not finished what we already have on the go.

Note 1: Won \$17,700 EOI David Coleman but could not proceed as rules of My Community Project was no other grant funding could be used on same project. Ended up being a timing thing when I submitted the EOI first and then won the My Community Project Grant

DIDN'T WIN 2019 to 2020

2019	2019_005	Pool of \$	Tradies iPromise	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
2020	N/A					N/A
TOTAL						\$6,960

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

Moved: Dan Brennan
Seconded: Kellie McFarlane
Motion **carried / lost: Carried**

10. General Business

10.1 Kristy Bentley raised –

- Asked for help to plant the plants coming from the council. Plants to go on two street borders of the sensory space if appropriate otherwise in other areas of the school as appropriate
- If the COVID restrictions ease at any time in the last half of the year that she would be happy to organise (with help) another Trivia night and/or colour run

10.2 Natalie Hanne raised –

The format of P&C meetings going forward. Is there an option to offer Zoom P&C meetings in the future even when restrictions are raised?

We can look at this going forward when the time comes

10.3 Sensory Stream Update – Sarah Brown

The Men's Shed have installed the games and in about 3 to 4 weeks will install the music equipment – will need to pay them for the materials

I went down to Bunnings Padstow the other day and secured a new shiny wheelbarrow that we have really needed while building the sensory garden and when finished will donate to the school. They also gave us over 30 various plants for the "herb room" taste, smell, touch, sight. Amanda O'Connor also said to please approach her soon if we want to do a sausage sizzle as they have a feeling that these soon will be okayed to start again (with social distancing). Also she mentioned that they will be running lots of workshops and really good information and learning sessions for kids and could be good for a school excursion??

We will be starting the path paving this Saturday 4/7. The paths are a big job, do you want me to speed this up with the help of a professional landscaper (eg. Tait Landscaping have quoted approx. \$11,000 to do the paths but are willing to reduce this (likes to support community and was a past student of RSPS) to around \$7,000'ish + 12 months signage on fences (River Road and Vega/Mars).

Chris: If the \$11k came down to around approx. \$7k then he would be ok to offer the 2 x signs on both sides of the school for no longer than 12 months

Outcome: Wait till after this Saturday 4/7 to see how much paving we can get done and the meeting with the grass expert as to when the grass looks like it will be done to judge if we will need help to speed things up. Re -discuss after this

11. Next Meeting

AGREED the next AGM and General meeting is to be held Wednesday 19 August 2020, commencing 07:00pm at to be determined >> Zoom? + Revesby South Public-School Library, located at Mars Street, Revesby NSW 2212.

12. Close

There being no more business the meeting was closed at 9pm.