

ST MICHAEL'S PRIMARY SCHOOL PARENTS' AND FRIEND'S ASSOCIATION



*St Michael's School
North Street
PO Box 126
NOWRA NSW 2541*

Phone: (02) 4421 3630
Fax: (02) 4423 2861

General Meeting – 10th October 2017

Meeting declared open at: 6.08pm

Attendance as per attendance book Phillip Duncan, Jacinta Davis,
Yasmin Lizette, Rachelle Moore, Lucy Duncan, Kate Morrison, Michelle Lane, Chris Paton,
Natalie Kidd, Kristy Lochrin, Belen Walsh, Brett McConville

Apologies: Sophie Pavlis, Monica Oke

Motion that the minutes from the previous Annual General Meeting be accepted:
Moved: Lucy Duncan Seconded: Michelle Lane

Business arising from previous meeting:

Correspondence in:

- Invoice from the school for new technology.
- Email from Wendy Reid regarding plants for the fete – Lucy to get in contact with her.
- Letter from the ABR in regard to our ABN

Correspondence out:

Presidents report:

Since our last meeting we have had two weeks holidays and not much happening, but behind the scenes we are gearing up for the fete.

I would like to thank all the people who helped with the Pie Drive, it was very successful.

Phillip Duncan

Principal's report: see attached

Rainbow book report:

- 108 people have expressed interest so far in the book.
- Hoping to increase interest in the next few weeks as to get the final print cost down.

Fete committee:

- Lucy has now taken over the printing and organizing of the major raffle
- Tickets will go home Friday. Tickets will be available along with tokens every morning before school leading up to the fete.

President: Phillip Duncan, Vice President: Natalie Kidd Treasurer Michelle Lane Secretary: Yasmin Lizette
Publicity Officer: Sophie Pavlis
Email: Parentsfriendsofstmichaels@gmail.com

Web address: <http://stmichaels.woll.catholic.edu.au/>

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- Kristy will follow up on the dunking machine.
- Chris to contact the Duncans about running the milkshake van again.
- Eftpos has been organized
- Flowers and plants will be available again this year
- Chocolate wheel has been organised.

Treasurers report: see attached

Motion that the treasurers report be accepted:
Proposed: Michelle Lane Seconded: Yasmin Lizette

General Meeting / Business:

New Business

- Belen Walsh will be taking over the canteen until the end of the year. The canteen will reopen tomorrow. Belen is happy to continue selling Sticky Beak bags on behalf of the P&F. We will promote again on FB.
- Kristy Lochrin and Brett McConville have been working for the past few terms with staff as part of a playground committee to design some much-needed improvements to our playgrounds. They discussed their plans for phase 1 of two phases for structural improvements and planting. Some money has already been raised that will go towards the playground, with further fundraising needed.

Playground works Phase 1 God's Grass **Budget: To be discussed**

DRAFT

Rainbow Shop	Peter Pan	Walkathon	P&F
Work	Sections of Work	Trade Name	Costing
Structural Timber Works	Shaded Pergola seating area Lean To Pergola off back of garages, seating area Garden Beds Edging	BMac Joinery Brett McConville	\$25 000 est

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	Lectern/Benches x 2		
	Floating Deck/stage		
Ground Works	Remove Cracked Concrete Move Existing soil Supply new soil Supply Sir Walter Grass		\$10 000
Water Works	Front and Back Yards Commercial Sprinklers and hoses		\$756 To Be Invoiced ABLOCK ACC.
TOTAL			\$35 800
Plants	Planting/Soil	Wirra Wirra Nursery Greg Smart	\$1 200 PAID Rainbow Shop
Plant Regeneration	Planting of Red Cedar Trees	Wirra Wirra Nursery Greg Smart	TBA

Mr Paton will discuss the budget and plans with Brett and Kristy further.

Meeting closed: 7.26pm

Next Meeting: Tuesday 14th November 2017

Minutes prepared by: Yasmin Lizette

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PRINCIPAL REPORT 10.10.2017

Since our last meeting, we have had numerous opportunities to celebrate the gifts, talents and generosity of our students.

The St Cecilia Music celebration on Thursday 14 September 2017 in our school hall was an outstanding success. Mrs McGrath and numerous staff members assisted with this big event. The performances by the students were exceptional.

The Parish Picnic with a Difference in our back playground on Sunday 17 September 2017 was attended by a group of students and their families. This was certainly a great initiative by the parish and was supported by some staff members as well.

The Parish Dinner on Thursday 21 September 2017 was well attended by parishioners and staff. Mr Jude Hennessy from the Bishop's office in Wollongong was the guest speaker.

The Catholic Mission Week launch at Albion Park was attended by Mr Paton and four students on Thursday 21 September 2017. The focus for Missions this year is the purchase of a four-wheel drive ambulance in Uganda. The whole school Mission mass is on Friday week, 20 October 2017. All families are welcome.

Mrs Tweed and four students attended the Mini-Vinnies conference at Oran Park on Friday 22 September 2017. The students met with other like-minded students from Catholic schools in the Wollongong diocese.

St Michael's Feast Day mass in our school hall for all students occurred on the last day of school, Friday 22 September 2017. This was a beautiful celebration of our Patron saint.

Made Fresh (canteen) terminated their agreement with the school at the end of Term 3. Following negotiations with the Catholic Education Office, school and Parish, Len's Catering (Belen Walsh) has been offered an initial contract for Term 4, 2017.

Upcoming events in Term 4 include:

- Kindergarten orientation night for parents on 26 October 2017
- The new CEO Wollongong Aboriginal and Torres Strait Policy launch on Friday 20 October 2017
- School Fair on Sunday 12 November 2017
- First Holy Communion on 26 November 2017

Thank you to our Parents and Friends Association for your ongoing support in so many ways.

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Christopher Paton
Principal

St. Michaels Parents & Friends Association

Treasurers Financial Report September 2017

Bank Balance (31/08/2017) **\$38,396.87**

Receipts:

Pie Drive Income	\$7,671.10
Bank interest	\$23.70

Total Receipts: **\$7,694.80**

Total available **\$46,091.67**

Less Payments made:

Cheques

\$0.00

Online Payments

Wirin Wirra Nursery – God's Grass upgrade – Rainbow Shop	\$1,211.00
DJ and IJ Holland – Garden upgrade – Rainbow shop	\$56.75
Bakehouse Delights – Pie Drive invoice	\$7,840.60

\$9,108.35

Total Payments made: **\$9,108.35**

Less Cheques presented from previous month's report:

Less Cheques unrepresented from previous reports:

\$0.00

Balance available as at 30/09/2017 **\$36,983.32**

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Less invoices (expenses) requiring approval:

Fete expenses \$5000.00

Total requiring approval \$5,000.00

Funds approved for future expenditure:

Library books, readers and air compressor \$7,500.00

IT equipment (3x Apple TVs) \$7,800.00

\$15,300.00

Rainbow Shop funds available as 30/09/2017 **\$3,686.73**

Total funds required for future expenditure **\$20,300.00**

Final balance available at 30/09/2017 **\$12,996.59**

Pie Drive Profit and Loss

	2017	2016
Income -	\$9,201.10	\$9,174.20
Expenses -	\$7,840.60	\$7,595.70
Profit -	\$1,360.50	\$1,578.50

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