



WANNIASSA HILLS PRIMARY SCHOOL P&C ASSOCIATION INC.



General Meeting - Monday, 4 April 2022

Attendance and Apologies

Committee (5):	Marc Dal Cortivo (President), Rebecca Reilly (Vice President), Naznin Schwab (Committee Member) & Kylie Charlesworth (Secretary)
Members (3):	Marko Matosevic and Joanne Hann
School (1):	John Manders
Apologies (2):	Justine Bourke (Treasurer) & Mellanie Hawke (Committee Member),

1. 2. 3. Welcome, Apologies and Confirmation of Minutes

- Marc opened the meeting at 7.20pm following the AGM
- The Minutes from the General Meeting held on 7th June were reviewed and confirmed.
- The actions items from the 7 June meeting were noted as follows:
 - 2020 Annual return submitted Dec 2021
 - Big belated Thank you to Georgina and the Teachers for the Ride to School event last year

4. Treasurer's Report

Reviewed as part of the AGM

5. Community Activities and Engagement

- Park Ride to School until the second half of the year
- Cancel Trivia night due to Covid restrictions
- Go ahead with Mothers Day activity – However it will need to be supported by the front Office staff and Teachers.
- Park Disco idea until later in the year
- Fete – suggested that we talk about it next meeting

6. Clothing Pool

- Cancel this Wednesdays clothing store – Due to last week of school and Roberto being away so unable to move stock to little playground (off school grounds)
- Looking at offering a time outside school hours in week 1 – hoping that covid rules change so we can have it on the school grounds.
- Even sales between online orders and orders sold face to face (kindy packs included)
- Jo feels that they Clunky ordering system is turning people off.
- New Jumpers are coming
- Jo would like to look at transferring out of the Clothing pool – Look at advertising for a Volunteers and potentially a new person to take over.
- Wally hoodies have sold-out in most sizes. John to investigate other sourcing options as Erindale would not be interested in doing it again.

7. Principal and School Board Report

- John very happy with how 2021 finished up. 97% Satisfaction rate and increase in all areas
- WHPS did well in Naplan scores
- No Transitions last year but it hasn't seemed to cause any issues
- Pre-school Refurb going ahead – with international borders closed the ELES centre has been put on hold. Therefore the Pre-schooler's are in the Kindy area and Kindergarten students have been moved to the English centre until at least the beginning of Term 3
- With Covid, our school diversity has not been noticeable compared to reports from other schools.
- Community support and understanding restrictions has been very helpful
- Staff have been connected more with extended family members
- Due to restrictions Camps were put off in Term1 but have now been rebooked. Years 3/4 will be going at the end of Term 2 and 5/6 will be going in the beginning of Term 3.
- Parents are now allowed to attend the off-site school events. However onsite events are still only for students.
- Possible Parent – Teacher interviews in Week 2 or Term 2
- Teachers using Class Hubs and Seesaw for communication
- Newsletters have been access more this year – up from 30% to 48% opening
- Covid letters are going to be coming through the central admin system, so check your Junk files
- Split Classes have been limited – John very happy with the schools Casual pool.
- Double glazing is continuing and should be complete in June.
- Enrolments 407 for this year. Preschool numbers are down as families are choosing to keep their children home with COVID issues. Still not accepting any out of area families

8. Any Other Business and Open Mic

- Possible Election BBQ – to be discussed at next meeting

9. Close and Next Meeting

- Meeting closed at 8:19pm
- Next Meeting – Monday, 16/5/22

Attachment A - Treasurer's Report

P&C UNIFORM POOL REPORT July 2021-March 2022

04/04/22

Opening Bank Balance - 01/07/2021	Float Total
\$4,326.00	\$204.65 \$4,530.65

Receipts

Cash sales banked			
Term 3, Week 4	\$200.00		
Term 4, Week 10	\$400.00		
Term 1, Week 2	\$300.00		
	\$0.00		
	\$0.00		
EFT Banked	\$8,030.10 Interest	Online Orders	Total Banked
Total	\$8,930.10 \$0.00	\$8,793.85	\$17,723.95

Expenditure

Suppliers		Bank fees Misc	
LW Reid	\$ 11,939.20	\$ 414.30	
Spartan	\$ 1,622.40		
Wanniassa Hills PS	\$ -		Total Spent \$ 13,975.90