

Bambara Primary School P&C General Meeting – Term 3

Minutes for meeting held **Wednesday, 29th August 2018 at 7:00pm**

1.	Welcome																			
ATTENDANCE																				
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Shelley Webb (President)</td> <td style="width: 33%;">Linda Knox (Principal)</td> <td style="width: 33%;">Helen Hopkins (Secretary)</td> </tr> <tr> <td>Nichole Everett (Vice President)</td> <td>Brendan Everett</td> <td>Samantha Hattersley</td> </tr> <tr> <td>Alison Hayward</td> <td>Kevin Duguid</td> <td>Penny Lee</td> </tr> <tr> <td>Dayle Scarlett</td> <td>Morena Howe</td> <td></td> </tr> </table>			Shelley Webb (President)	Linda Knox (Principal)	Helen Hopkins (Secretary)	Nichole Everett (Vice President)	Brendan Everett	Samantha Hattersley	Alison Hayward	Kevin Duguid	Penny Lee	Dayle Scarlett	Morena Howe							
Shelley Webb (President)	Linda Knox (Principal)	Helen Hopkins (Secretary)																		
Nichole Everett (Vice President)	Brendan Everett	Samantha Hattersley																		
Alison Hayward	Kevin Duguid	Penny Lee																		
Dayle Scarlett	Morena Howe																			
APOLOGIES																				
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Adam Duffy	Gabby Okas																			
1.1	The meeting opened at 7:01pm.																			
2.	Confirmation of Minutes of previous meeting																			
	RESOLUTION: That the minutes of the meeting of Bambara Primary School P&C General Meeting held on 25 th July 2018 at 6:30pm be taken as read and confirmed as a true and accurate record.	Carried																		
3.	Business Arising from previous Minutes																			
	The list of outstanding actions from the last meeting were reviewed. Please refer to Appendix A .																			
4.	Correspondence																			
4.1	Correspondence In																			
	Fundraising: Australian Fundraising Specialists, Expressions Tea Towels. Financials: ANZ Statement – No. 232. For payments see Treasurer’s Report. General: WACSSO Certificate of membership, SDERA news, email from President of HOOSCI regarding before school care.																			
	RESOLUTION: That the correspondence in be received as per the above list.	Carried																		
4.2	Correspondence Out																			
	Receipts issued to further Fete stall holders who have paid their \$50 application fee. Refund of \$50 to one stallholder who has closed their business.																			
	RESOLUTION: That the correspondence out be received as per the above list.	Carried																		
5.	Reports																			
5.1	Principal’s Report																			
	Presented by Linda Knox. Attached as Appendix B .																			
	RESOLUTION: That the Principal’s Report be adopted.	Carried																		
	The P&C wish to note that concerns were raised regarding timing of potential Kindy Fun Day, given all P&C volunteers are extremely busy organising the fete. We need to be mindful that holding this in November may detract interest in the fete.																			

5.2	<u>Treasurer's Report</u>	
	Attached as Appendix C .	
	RESOLUTION: That the Treasurer's Report be adopted.	Carried
5.3	<u>Kitchen Garden Committee Report</u>	
	Attached as Appendix D . The poor weather has impacted work in the garden. The Sensory pathway is ready to be laid once we have a clear run of dry weather. All beds are planted.	
	RESOLUTION: That the Kitchen Garden Committee Report be adopted.	Carried
5.4	<u>Playground Upgrade Committee Report</u>	
	Attached as Appendix E . Latest info found in the school newsletter. Ann Grace, founder of Loose Parts in Carts came to speak about the initiative. With the \$500 grant we have received from Tamala Park, plus potential parent donations, we are likely to have enough equipment. Further quotes received for the culvert conversion and we've had some discussions with Joondalup Men's Shed. The Busy Bee was a great success – thanks to Kevin Duguid for removal of rubbish. Meeting tomorrow with landscape architect to get an idea of what might be possible in terms of design.	
	RESOLUTION: That the Playground Upgrade Committee Report be adopted.	Carried
6.	<u>General Business</u>	
6.1	<u>Term 2 2018 –Key Remaining Dates</u>	
6.1.1	<u>Cadbury Fundraiser Update</u>	
	We only have one outstanding unpaid box (Kindy). 4 boxes have been set aside for the Freddo Frog Day.	
	ACTION: Dayle chasing one outstanding order. (Dayle Scarlett)	
6.1.2	<u>Entertainment Book Update</u>	
	58 books are unaccounted for, although this figure needs to be checked with the Entertainment Book headquarters.	
	ACTION: Brendan to follow up the figures (Brendan Everett)	
6.1.3	<u>Book Fair Update – 7th,8th, and 9th August (Week 4)</u>	
	\$2665 of books were sold during the Book Fair which gives the school \$800 to spend. This year the books were received straight away. We also received more of the classics and items for older readers. All items were priced very fairly.	
6.1.4	<u>Faction Carnival Update – Friday, 24th August (Week 6)</u>	
	\$854.01 of income raised after expenses following the cake stall/pizza lunch/icy pole purchases. This total also includes \$50 gifted from the coffee van purchases and \$20 gifted from The Bow Lady, as we sold \$64 worth of coloured bows at the stall before the event. Thanks extended to everyone who baked and donated cakes/treats on the day.	
6.1.5	<u>Father's Day Stall – 28th, 29th and 30th August (Week 7)</u>	
	Underway this week. Still quite a few items left. Stall open again tomorrow.	
	ACTION: Danielle to provide update at the next meeting. (Danielle Bardsley)	

6.1.6	Freddo Frog Day – Thursday, 6th September (Week 8)	
	4 boxes ready to sell on the day.	
6.1.7	Interschool Athletics Carnival – Friday, 14th September (Week 9)	
	Due to unforeseen circumstances, Adam Duffy is no longer able to run the BBQ on the day. Brendan and Nichole Everett have volunteered to step in and run the BBQ, however their children will be participating and they would not want to miss their events. Given this is being held at Statewide Services and all the equipment has to be taken across. We will need volunteers to help out so this doesn't fall on the same small group of people. Posters being drafted, cakes (adults), Mr. Whippy confirmed, still waiting on confirmation from Jesters. Boost unable to make it. Need to pull together items for the raffle. Suggestions of camp chairs, wine, wine cooler, movie tickets, Tupperware bottles, sports pack, etc.	
	ACTION: Shelley to put a note on FB asking for volunteers for the day and donations for the raffle. (Shelley Webb)	
	RESOLUTION: That \$50 of funds be allocated towards purchasing items for the raffle.	Carried
	RESOLUTION: That the approved allocation of \$700 of funds be transferred to Brendan and Nichole Everett's account so that they may purchase items for the Interschool Athletics carnival Sausage Sizzle.	Carried
	RESOLUTION: That \$200 of funds be allocated towards the purchase of cakes for the cake stall.	Carried
	RESOLUTION: That the approved allocation of \$250 of funds be transferred to Shelley Webb's account so that she may purchase items for the Interschool Athletics Carnival cake stall and raffle.	Carried
6.1.8	Bunnings Sausage Sizzle – Sunday, 23rd September (Week 10)	
	This date clashes with the WAFL grand final and is also very close to interschool athletics. Agreement to cancel.	
	ACTION: Helen to contact Pieta at Bunnings Whitfords to cancel this date. (Helen Hopkins)	
6.2	<u>2018 Fundraisers</u>	
6.2.1	Kindy Shade Sail	
	Nothing to update on this meeting.	
	ACTION: Add to agenda for discussion at the next meeting. (Linda Knox)	
6.2.2	Playground Upgrade	
	Refer Item 5.4	
	ACTION: Add to agenda for further update and discussion at next meeting. (Helen Hopkins)	
6.2.3	Undercover Area Refresh	
	We had talked about painting the area, but are now looking to pressure clean the area instead and focus on the mural. Pressure clean has been done before and makes a big difference.	
	ACTION: Add to agenda for discussion again at next meeting. (Helen Hopkins)	

6.3	<u>Bambara 40th Birthday Celebrations (Fete) – Sunday, 4th November</u>	
	Please refer to Appendix F . Remaining sponsorship letters handed around table for distribution. Flyers need to go out. Engage a professional company to print and distribute. Morning of the fete we need to pay for an electrician to come and check status of any amusements set up. There has been a slight increase in the quote for the amusements (attached as Appendix G). Already approved a spend of \$1500. Mural – looking for renderer for the 2 walls facing Kindy & Pre Primary building.	
	RESOLUTION: That \$800 of funds be allocated towards the printing and delivery of flyers for the fete.	Carried
	RESOLUTION: That \$660 additional funds be allocated towards the amusements.	Carried
	ACTION: Shelley and Nichole to proceed with purchases as noted in the above resolutions. (Shelley Webb/Nichole Everett)	
6.4	<u>Other School P&C Coordinator Positions – not filled at AGM</u>	
	Bunnings Sausage Sizzles – Kitchen Garden: TBC Faction Carnival: TBC Fun Run: TBC Senior Disco – Term 4 (Fri, 30th Nov): Kirsten Barton Family Disco Night – Term 4 (Fri, 7th Dec): TBC Year 5/6 P&C Class Rep: TBC	
	ACTION: Add to agenda for next meeting. Class reps to promote these positions. (Helen Hopkins/Class Reps)	
7.	<u>Other Business</u>	
7.1	<u>Bunnings Sausage Sizzle Dates 2019</u>	
	We have been approached by Bunnings Whitfords to lock in our sausage sizzle dates for 2019. We agreed upon: Saturday, 23 rd March: Term 1 (end of Week 7) Saturday, 19 th October: Term 4 (end of Week 1)	
	ACTION: Helen to contact Pieta at Bunnings Whitfords to confirm these dates. (Helen Hopkins)	Carried
7.2	<u>Disco Equipment</u>	
	We received a request from a parent to hire the P&C's disco equipment for a personal event being held at Padbury Hall. A decision was made to decline the request based on the fact that the equipment is worth thousands of dollars and we aren't insured for any potential damage which may incur.	
7.3	<u>Psyfit – Father's Day "FIT DAD" Package</u>	
	Brendan has launched a Psyfit Fit Dad pack. \$69 for 6 weeks. He will be donating \$10 back to the P&C for each Bambara dad who joins.	
8.	<u>Date of Next General Meeting</u>	
	The date of the next General Meeting will be in Week 2, Term 4 on Wednesday, 17 th October at 7:00pm.	
9.	<u>Closure</u>	
	The meeting closed at 8:30pm.	

Appendix A

List of Actions from the General Meeting held on 25th July 2018 – Term 3

Item	Action	Owner	Status
5.5 – Running Club Update	FB post to gauge interest in ninja warrior course and next parent challenge.	Racquel Sutton	Completed
6.1.1 – Cadbury Fundraiser Update	Dayle/Hayley to place order	Dayle Scarlett / Hayley Duguid	Completed
6.1.2 – Entertainment Book	Promote via the FB page.	Brendan Everett	Ongoing
6.1.4 – Book Fair	Promote and communicate this event to source volunteers.	All P&C Members / Class Reps	Completed
6.1.5 – Faction Carnival	Promote and communicate this event to source volunteers.	All P&C Members / Class Reps	Ongoing
6.1.6 – Father’s Day Stall	Danielle to place the additional order in line with the new spend.	Danielle Bardsley	Completed
6.1.8 – Interschool Athletics Carnival	Shelley to put a note on FB asking for volunteers.	Shelley Webb	Completed
6.2.1 – Kindy Shade Sail	The school to provide an update when available.	Linda Knox	On today's agenda.
6.2.2 – Playground Upgrade	Add to agenda for further update and discussion at next meeting.	Helen Hopkins	On today's agenda.
6.2.3 – Undercover Area Refresh	Add to agenda for further update and discussion at next meeting.	Helen Hopkins	On today's agenda.
6.3 – Bambara 40th Birthday Celebrations (Fete)	Shelley and Nicole to proceed with purchases as noted in above resolutions.	Shelley Webb / Nichole Everett	Ongoing
6.4 – Other P&C Coordinator Positions Note Filled at AGM	Add to the agenda for the next meeting. Class reps to promote these positions	Helen Hopkins / Class Reps	On today's agenda.

Appendix B



Principal's Report

29th August 2018

1. Enrolments currently 167.
2. 30 Kindy enrolments so far for 2019. Hopefully, we can run 2 classes but ideally we still need 6 more students to achieve this.
3. Kindy Fun Day –still hoping to go ahead with this to help push enrolments up, possibly holding it sometime in November. The school will be putting together a flyer with some info. Considering a date in November.
4. Years 4/5 and 5/6 have been invited to contribute artwork towards a mural commemorating the centenary of Armistice Day (Nov 11th)
5. One Big Voice was a huge success.
6. This week's assembly will be a music "What Went Well". Our music students will combine with Springfield Primary Students and perform together.
7. Faction Carnival – fantastic weather, wonderful turnout. Big success.

Appendix C

Net cash flow since last meeting

210.91

Closing Balance

















14,925.88

Treasurer's Report

Wednesday 29 August 2018

Statement of Account

Balance from last meeting		14,714.97
Deposits		2,185.35
Withdrawals		(1,974.44)
Closing Balance	26/08/2018	14,925.88
Not Yet hit Bank		-
Per Bank		14,925.88

Category	Event	Date	Deposits	Withdrawals
Book Club	Book Club Invoice	09/08/2018 (Thu) 	79.50	
Book Club	Book Club contributions	09/08/2018 (Thu)		79.50 
Cadbury Fundraiser	Purchase of Chocolate Boxes	01/08/2018 (Wed)		345.58 
Cadbury Fundraiser	Cash collected from Cadbury Fundraiser boxes	31/07/2018 (Tue) 	125.00	
Cadbury Fundraiser	Cash collected from Cadbury Fundraiser boxes	22/08/2018 (Wed) 	332.00	
Community Kitchen Garden	Seeds, stakes, plants, bulbs	23/08/2018 (Thu)		79.00 
Faction Carnival	Coffee Van donation	24/08/2018 (Fri) 	50.00	
Faction Carnival	Faction Carnival - cake stall supplies	22/08/2018 (Wed)		114.84 
Faction Carnival	Faction Carnival Pizzas	24/08/2018 (Fri)		205.00 
Faction Carnival	Faction Carnival Cake Stall and Pizza	24/08/2018 (Fri) 	1,103.85	
Fathers Day	Father's Day stall stock (Smart Gift)	01/08/2018 (Wed)		528.40 
Fathers Day	Father's Day stall stock (Greensborough Gifts)	01/08/2018 (Wed)		470.62 
Fete Expenses	Fete Bunting	23/08/2018 (Thu)		101.50 
P & C Membership & Donation Fundrais	Bambara Pnc contribution	23/08/2018 (Thu) 	180.00	
Playground Upgrade	Loose Parts in Carts	23/08/2018 (Thu)		50.00 
Tupperware Event	Tupperware percentage of sales from Penny Lee	02/08/2018 (Thu) 	315.00	
Grand Total			2,185.35	1,974.44



Cheque Account

Account Name	Account Number	Current Balance	Available Funds
Cheque Account	016494 340868914	\$14,925.88	\$14,925.88

Processed

Processed	Description	Debit	Credit	Balance
27/08/2018	ANZ INTERNET BANKING PAYMENT 949128 TO Brendan and Nichole Everett Paid to: Brendan and Nichole Everett Message: FactionCarnpizzas	\$205.00		\$14,925.88
27/08/2018	ANZ INTERNET BANKING PAYMENT 949473 TO Michelle Webb Paid to: Michelle Webb Message: FactionCarnDrinks	\$114.84		\$15,130.88
27/08/2018	ANZ INTERNET BANKING PAYMENT 949936 TO Michelle Webb Paid to: Michelle Webb Message: Fetebunting	\$101.50		\$15,245.72
27/08/2018	ANZ INTERNET BANKING PAYMENT 948410 TO Scholastic Australia Pty Ltd Paid to: Scholastic Australia Pty Ltd Message: 24609601	\$79.50		\$15,347.22
27/08/2018	ANZ INTERNET BANKING PAYMENT 948749 TO Michelle Webb Paid to: Michelle Webb Message: KGardenplants	\$79.00		\$15,426.72
27/08/2018	DEPOSIT		\$1,103.85	\$15,505.72
27/08/2018	DEPOSIT		\$332.00	\$14,401.87
27/08/2018	DEPOSIT		\$79.50	\$14,069.87
27/08/2018	DEPOSIT		\$50.00	\$13,990.37
23/08/2018	ANZ INTERNET BANKING PAYMENT 156582 TO Ann Grace Paid to: Ann Grace Message: #1823	\$50.00		\$13,940.37
23/08/2018	TRANSFER FROM BAMBARA PRIMARY BAM002P&C VOLS		\$180.00	\$13,990.37
02/08/2018	TRANSFER FROM LEE,PENELOPE ANN PLEE TUP FUNDRAISE		\$315.00	\$13,810.37
01/08/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER 365031 TO SMART GIFT IDE	\$528.40		\$13,495.37
01/08/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER 364090 TO GREENSBOROUGH GIFTS P	\$470.62		\$14,023.77
01/08/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER 364559 TO MONDELEZ AUSTRALIA PT	\$345.58		\$14,494.39
31/07/2018	DEPOSIT		\$125.00	\$14,839.97
20/07/2018	TRANSFER FROM SMD HOLDINGS PTY THE LOLLY BUS		\$50.00	\$14,714.97
19/07/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER 915638 TO MICHELLE WE	\$120.91		\$14,664.97
19/07/2018	ANZ INTERNET BANKING FUNDS TFER TRANSFER 915330 TO SCHOLASTIC AUSTRALIA	\$107.00		\$14,785.88
19/07/2018	TRANSFER FROM WAX HANDS PERTH BAMBARA FETE		\$50.00	\$14,892.88
18/07/2018	DEPOSIT		\$107.00	\$14,842.88
12/07/2018	TRANSFER FROM FISCHER,BELINDA FISCHER CAD		\$350.00	\$14,735.88

Appendix D



Bambara Community Kitchen Garden Committee Meeting Minutes Term 3 Friday, 20th July 2018 @ 2:00pm

Item	Subject	Time		
1	Welcome (Attendance & Apologies)	2:00pm		
	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Present Shelley Smith – Vice Principal Shelley Webb - Community Kitchen Garden Coordinator Morena Howe Alison Hayward Danielle Bardsley</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Apologies Jodie Moss Paul Moss</p> </td> </tr> </table>	<p>Present Shelley Smith – Vice Principal Shelley Webb - Community Kitchen Garden Coordinator Morena Howe Alison Hayward Danielle Bardsley</p>	<p>Apologies Jodie Moss Paul Moss</p>	
<p>Present Shelley Smith – Vice Principal Shelley Webb - Community Kitchen Garden Coordinator Morena Howe Alison Hayward Danielle Bardsley</p>	<p>Apologies Jodie Moss Paul Moss</p>			
2	Sensory Pathway	2:10pm		
	<p>The new pathway is now ready to have the nine sections filled with the sensory items. Shelley Smith has brought all the items for the sections. It was agreed the pathway sections would be filled up during the KG gardening club morning club when weather permitted.</p>			
3	Fete	2:20pm		
	<p>Meegan Payne has asked for around 200 plants to be available for sale. The Committee will start to pot up plants during the last few weeks of the term. Alison Hayward has kindly offered to store some of the plants at her house so they can be looked after during the Term 3 break. The Committee would like to plant some hanging baskets and would put out a request to parents for plants. Plants like geraniums, mother in laws tongues, aloe vera, lavender, ornamental cabbage and succulents. It was agreed to place a post on FB and see what would be offered from parents.</p>			
4	Bed No. 5	2:30pm		
	<p>Unfortunately, bed number 5 had the plants removed during the holidays. The plants will be replaced over the next few weeks. We can use some plants from the other beds. Garlic, spinach, carrots and broccoli and onions were taken. The KGC would replant during the mornings to save the class getting upset over the loss of their plants.</p>			
5	Newsletter	2:40pm		
	<p>Morena Howe has started the newsletter and we would aim to have it out by the end of Term 3.</p>			
6	Mushroom Farm	2:45pm		
	<p>Alicia H and Shelley Smith have asked us to consider buying a mushroom farm. The committee agreed it would be a great idea. Action: SS or SW to purchase one from Bunnings.</p>			
7	Worm Farm	2:50pm		
	<p>Shelley Webb has said that she would happily set the worm farm up again once the worms had been purchased. Worm tea would be available for sale at the fete. The students love cutting up the vegies and herbs for the worms.</p>			
8	Passionfruit	3:00pm		
	<p>SS and SW would organise the planting of the passion fruit plants during the next KG club</p>			
9	Book Week	3:10pm		
	<p>The committee agreed that during book week no garden club is on that week so that everyone could enjoy the book fair.</p>			
11	Date of next meeting	3:15pm		
	<p>Term 4, Week 1 – Friday, 12th October 2018</p>			
12	Closure	3:15pm		
	<p>The meeting closed at 3:15pm</p>			

Appendix E



Bambara Primary School Playground Upgrade Committee Minutes

Week 1 Term 3 2018

Minutes – Thursday, 19 th July 2018				
TIME:		Meeting location: ECE2 Date: Thursday, 19 th July 2018 Time: 3:15-4:00pm Opened: 3:20pm Present: S Smith, N Mattingley, S Fielding (staff) A Harlow, A Hayward, K Kroeger, S Webb (parents)	Who: <i>Identify person to lead discussion on that item.</i>	
	1.0	Welcome and apologies		
		<u>Apologies:</u> L Knox, B Everett, P Lee	Alison	Note
	2.0	Correspondence In / Out		
		Preliminary quote from Miracle Play attached.	Alison	
	3.0	Business Arising		
	3.1	Kidsafe WA Workshop to be rescheduled by N Mattingley	Alison	Note
	3.2	Playground Ideas Start with 'Loose Parts' playground using donated items from local community and school. Will store items in P&C shed and culvert. Committee can also create a wish list and give to Balcatta and Tamala Park to set aside when items come in. N Mattingley will contact Loose Parts in Carts to speak with families and assist with ideas. Items can also be used for Kindy in their play area. Busy bee to clear and organise P&C shed and culvert at end of oval for storage. Friday, 10 th August from 3pm. Promote in school newsletter, app, and Facebook pages. K Kroeger will notify when grants become available including Stronger Communities which will open in the coming months.	Alison	Note
				Note
	4.0	New Business		
			Alison	Moved; endorsed; seconded
	5.0	Next Meeting		
		Thursday, 16 th August 2018 at 3:15pm		Confirm
	6.0	Meeting close		
		Time: 4:40pm		

Appendix F

Fete/Fundraising Committee Meeting Minutes Term 3 Friday, 10th August 2018 @ 2:00pm

Item	Subject	Time
1	Welcome (Attendance & Apologies)	2:00pm
	Present Shelley Webb – President Nichole Everett – Vice President Shelley Smith – Vice Principal Linda Knox Alicia Harlow Morena Howe Hayley Duguid Dayle Scarlett Brendan Everett Apologies Jodie Moss	
2	TERM 3 – Week 6	2:10pm
	Faction Carnival (24th August) <ul style="list-style-type: none">Carnival pizza lunch – cake donations required and volunteers to run and manage cake stall and pizza lunch deliveries.	
3	TERM 3 – Week 7	2:20pm
	Father's Day Stall – 28th, 29th & 30th August <ul style="list-style-type: none">Danielle B has arranged gifts and everything has arrived. Danielle preparing a note to go home.5kg box of chocolates for 'guess the amount' raffle.Require stall helpers.	
4	TERM 3 – Week 8	2:30pm
	Cadbury Freddo Frog Day – Thursday, 6th September <ul style="list-style-type: none">Ongoing with P&C purchasing additional boxes instead of icy poles.	
5	TERM 3 – Week 9	2:40pm
	Interschool Athletic Carnival – Friday, 14th September <ul style="list-style-type: none">Adam Duffy to run the IS Sausage SizzleJesters Pies, ice cream van, coffee van. **Require cake donations and parent volunteers to help on the BBQ and cake stall (Nichole E and Shelley W to manage cake stall)	
6	TERM 3 – Week 10	2:45pm
	Bunnings Sausage Sizzle – Saturday, 23rd September <ul style="list-style-type: none">Kevin D to organise.If not enough volunteers then the fundraiser will be cancelled.	
7	Term 4 – 40th Birthday Celebrations	2:50pm
	<ul style="list-style-type: none">Sponsorship letters – committee members to take letters and hand deliver ASAP.Class stalls – PP decided to change to 'pluck a duck'. Possible issues with dunk tank (Yr 4/5) due to water/electricity Council approvals.Bunting/table cloths – pattern, zig zag edges, ask others to cut, possible group sewing day.Flyer drop in holidays – school has quote for flyer drop (by professionals). Initial quote \$340 delivery (5700 flyers) and \$392 printing (6000) flyers. This may be reduced given time (Morena).Sponsorship – free ad in 'Little Aussie Directory'.	

8	Mural Update	
	<ul style="list-style-type: none"> • Linda approved start of mural to coincide with Education Week (Term 4, Week 2). • Look to paint street facing wall of sports shed. • School has \$1000 to contribute but must link in with Indigenous education. • Look to use as school incursion at \$7pp. • Nichole to email artist for availability and rendering needs. • Alicia to check with COJ for access to Education officers. • Nichole/Brendan to link in with Wadjak Northside Aboriginal Community Group for possible school support. 	
9	TERM 4 – Week 8	
	Senior Disco – Friday, 30th November <ul style="list-style-type: none"> • Kirsten Barton volunteered to run. 	
10	Term 4 – Week 9	
	Running Club Breakfast – Thursday, 6th December and Family Disco (Friday, 7th December) KG breakfast TBC	
11	Kindy Open Day	
	Cancelled – Current enrolments at 29.	
12	Undercover Area Refresh	
	<ul style="list-style-type: none"> • School to look to high pressure clean the area instead. This has been done previously and made a difference. 	
13	Date of Next Meeting	3:00pm
	Friday, 7 th September and Friday, 12 th October.	
14	Close	3:00pm
	The meeting closed at 3:00pm.	

Appendix G



ABN 25 545 869 877

**PERTH AMUSEMENT
& EVENT HIRE**

2/2 Chokolich St, WANGARA WA 6065

info@ozzierider.com.au

0416 029 988 0403 8448657

Quotation

To: Bambara Primary P&C
Shelley Webb

Quote No.	C0224
Quote Date	28-08-2018
Account Number	116
Order No.	

Qty.	Description	Unit ExPrice	Tax	Total
	Sunday 4th November 10am-2pm			
1	Zorb Balls x2 with inflatable track - 4 hours with operator	\$736.3636	10%	\$810.00
1	Dunk Tank (no operator)	\$363.6364	10%	\$400.00
1	Floss Machine with 300 serves (no operator) (Additional serves \$20 per 100)	\$272.7273	10%	\$300.00
1	Adrenaline Rush 3 - with operator 4 hours (Have done the extra hour free for you, usually \$99)	\$681.8182	10%	\$750.00
	Toy Story Castle FREE (no operator) (Usually \$200)			
1	Discount	-\$90.9091	10%	-\$100.00

Quote is firm for 30 days only.

Ex-GST Total	\$1,963.64
GST Total	\$196.36
Total With GST	\$2,160.00
Quote Total	\$2,160.00