

Meeting Agenda
Glendale Primary School P&C Association
Wednesday 8th September 2021 - Glendale Primary, Room 6



Meeting opened 7.00pm

1. **Attended by:** Nerissa Lockley, Adam Panizza, Claire Pusch, Amy Jorgenson, Helen Feibeg, Marissa Rudeforth, Carla Drake Brokeman, Julia Brockman, Rhonda Doyle, Damian and Nikita Huynh, Nerilee Russel, Michelle Green
2. **Apologies:** Gemma Jones, Claire Pring, Carol Mitchie, Kelly Lenard
3. **Acknowledgement of Country**
"I respectfully acknowledge the past and present traditional custodians of this land on which we are meeting, the Wadjak Noongar people. It is a privilege to be standing on Wadjak country. I also acknowledge the contributions of Aboriginal Australians and non-Aboriginal Australians to the education of all children and people in this country we all live in and share together – Australia."
4. **Past Minutes**
Motion to accept the minutes of the last meeting as a true and accurate;
Carla would like to clarify that she said that she will sell the name bricks but not oversee this whole project. This needs to be updated on the website.

Motion by: Nerissa Lockley
Seconded: Carla Drake Brockman

5. ITEMS

6.

7. President's Report

Business arriving from previous minutes to be motioned:

- Just a reminder for Term four items noted to be discussed at the first meeting:
- *Budgets for 2022 - permanent items uniforms, canteen, upgrading equipment etc...incorporate funding of Education in this meeting*
- *Adam will be reporting for the annual profit and loss in term 4.*
- Website has been updated with key contacts, photos and email addresses. Can add additional photos if other people would like to be featured- to discuss. Key players have been put up and you may request to have your photo on there. Fundraising, ...no canteen too confusing re ordering. Welcome to request to have your photo on there – for parents so they know who they need to contact.
- The password on the G drive has been updated.
- Apparel for P&C - to identify P&C members. Kelly has asked to report on it at the next meeting and that was thought to be fine. If you have any ideas on how you would like to look please touch base with Kelly prior to the next meeting.

- Name bricks to be discussed in the Fundraising report. Nerissa's contact for the paving can't help unfortunately. Julia said that her contact could help out with the manual labour (brickie) when the bricks are at the point of needing to be laid. This will be discussed in more detailed later.
- 50th anniversary fete - P&C involvement and perhaps a stand or area to talk to people about what we do. Aimee said there is a table that they usually use. Helen said use available opportunities such as Edu-dance, Sports Carnival to start to create a volunteer list by getting people who are interested emails. This then allows when events like Bunnings BBQ on there is already a database of potential volunteers that can be contacted with ease. Marissa said it would be great to have some sort of uniform once Kelly has finished just so key players are easily identifiable and people would be more likely to approach members.
- **Executive Committee approvals were given to:**
- **In addition to the above:**
- Secretary role is proving to be hard to fill. Helen said she will advertise it again in the upcoming newsletter, Nerissa suggested subdividing the role for the moment until someone takes it on. Nerissa is happy to do some of it but not all. Currently Nerissa is emailing out the agenda, managing the PnC documents taking the attendance roster, putting notices on Facebook, Aimee is collecting the mail, Adam is doing the register of members and liaising with WACCSO?? (sorry unsure of the correct acronym) and Marissa is doing the minutes. Carla said she will start to put the notices up on Facebook. This needs to be addressed sooner rather than later as Nerissa already works, has a busy family and is the PnC president and doing a lot of the secretary's role. No decisions were made but it needs to be resolved soon.
- Aimee recently updated the required reports with the WACCSO office. We hadn't handed in the required reports since 2016. Nerissa thanked Aimee for following up and resolving this.
- Password to emails change
- Update the exec emails - ensure you are emailing to correct members. Please amend the your group email list if you haven't because it doesn't do this automatically.
 - a. Motion – Sarah
 - b. Seconded - Carla

8. Vice President –WACCSO Liaison

- Aimee informed the committee that we had 5 years of outstanding reports, (Information Statement Application). Adam sent through the figures and any financial reports that were needed and this has now been rectified.
- Sarah raised the idea of having someone on the committee that solely focuses on applying for grants. There is a lot of money to be accessed and although we are financial at the moment we need to be proactive in our thinking and how we can going sustain and maintain our healthy budget. It was mentioned that this could be potentially combined with the secretary's role but majority of the group felt that it should be a separate role. Helen said she could also include this in the upcoming newsletter. Helen mentioned that Jenny Graham could assist with grant applications.
- Karl Percov donated \$100 to the school. Where would we like to display this? No decision was made.
 - a. Motion: Michelle

b. **Seconded: Sarah**

9. **Principal's Report**

- Helen Fiebig, Principal's Report for P&C
- **Swimming**
- Each day over the two weeks of swimming I spoke to as many parents, teachers and students as possible about the lessons being held over the one week with 80 minute lessons. All discussions except one supported the lessons in this format rather than the two weeks of 40 minutes. Some of the benefits that parents spoke about was that they felt more swimming was done overall with the children making more progress in the five longer lessons rather than the ten shorter lessons; that it was better to only have one week of washing towels and bathers each day; it was less disruptive for children getting ready before school and having their change of clothes etc; and they appreciated it kept the cost down.
- The one discussion I had with a parent who was less supportive of this format, felt their children were pretty tired by the Friday, however that they would still be tired after the two weeks as well. I received two emails with feedback on swimming suggesting that the 80 minutes was too long for the younger children with one suggesting that the younger children go for 2 weeks and the older children for one week.
- I have spoken to all the teachers about the new format and they all prefer the new system, with one teacher commenting that one swimming class with pre-primaries tired more than the other and that class had a larger number of students with one swimming teacher, which was a factor. All of the staff have appreciated that one week of swimming was much less disruptive to the teaching and learning programmes and felt that the children coped well with it.
- Due consideration will be given to all the feedback received before swimming is booked for next year.
- Thank you to all the volunteers for supporting the canteen at the Athletics Carnival this week. The school was under pressure due to staffing changes and it was nearly cancelled.
- Thank you to the fundraising committee for the fantastic job that was done in providing the Father's Day stall this year. My staff commented that the Qkr payments made it much easier for them with the younger children.
- **Parent Requests for 2022**
- Earlier in the term, the office staff sent out notices to each family asking you to fill in and send back to the school if your children will or will not be attending the school in 2022, or if you have preferences for your child's class placement. I am happy to take requests from families on whether you want your child to be in a straight or split class and if you want them to be with or away from certain children. Only name one or two children in your request please. The admin team and teachers do our best to

ensure that all requests are met where ever possible. Requests can be in an email to Glendale.ps@education.wa.edu.au . You don't get to select a teacher.

- Kindy days will be the same as this year.
- There are a myriad of factors but requests will be taken into consideration.
- **Open Night with dance concert, Monday 13 September 5 to 7 pm**
- For the open night, classrooms will be open from 5 to 5:50 pm for families to go into classes and see their child's work.
- A notice will come over the PA for families and friends to assembly at the undercover area and children are asked to be dressed in their dance costume and to go to their classroom to meet their teacher and walk as a class to the concert.
- The Edudance concert will start from 6pm with every class showing off what they have learnt this term. We expect the concert to finish at approximately 7 pm and I ask that families leave soon after so that the school can be locked up. Classroom teachers will have communicated what items your child needs for their costume on the night.
- **Lost Property**
- I will bring the lost property baskets into the P&C meeting to show you how much there is for such a small school. I have the Chaplain go through the items regularly looking for names so we can reunite as many items to the owners. Many photos of the lost property were placed in the last newsletter in a hope that the parents will recognise it. Open night put it out so people can walk by and grab. Otherwise give to the second hand shop. The usual protocol is donate items that are not collected after many attempt to reunite with the correct owner to Good Sammies. Some of the lost property items are being used to dress the children who are not coming in school uniform.
- **Funding Submission**
- Helen put to the PnC committee about funding some new shelves and chairs for the library (the specifics of this are in the below document) . It will cost around \$3000 with freight. Helen as of this date only has got one quote for the items wanted to be bought by the library. It is not time bound. Carla said since it is not time bound we will investigate whether there are any community grants available for this rather than automatically dip into our funds. Helen said the schools allocated budget for such items has already been used up. Sarah and Nerissa will they will look into what grants might be available for this.

GLENDALE PRIMARY SCHOOL P&C

PROJECT APPLICATION FORM

School staff: Please discuss your project application with the Principal and obtain approval.

Project Name:
Library furniture
Project contact person:
Lynn Annadale
Please describe your project:
To continue to enhance the environment in the Library by purchasing 3 low book cases – two of which are 900mm x 350mm x 1200 mm and the third is 2700mm x 350mm x 1200 mm and one snug reading shelter.
Please describe how your project will benefit Glendale PS students and the school:
<p>The new book cases will allow more books to be on display making it easier for children to interact with the wide range of books available. They will also allow the learning area to be divided without screening it in.</p> <p>The snug reading shelter will seat 2 or 3 children and will match an existing chair in the library which will be placed between bookcases in the library to create cosy areas for children to enjoy sitting and reading a book.</p>
Please describe how your project encompasses our school vision of VOICE – Valuing, Openness, Including, Collaborating, Engaging:

These purchases will meet the vision of VALUING, as it will encourage children to value reading and hard copies of books.

It will also meet the vision of OPENNESS as we are encouraging children to be open to reading a wide variety of books and make it a joyful experience, with the aim to influence a life-long love of reading.

Funds requested (if possible, please provide quotes, contact details etc. to ensure value for money and quality assurance):

1 snug reading shelter \$759

2 x 900mm x 350 mm x 1200mm H \$460 each = \$920

1 x 2700mm x 350mm x 1200mm H \$800

Total \$2,470 plus freight, which may take the order closer to \$3,000

Have you pursued other avenues for funding? (If yes, please provide details)

No

The purchase of one snug chair has come out of the library budget.

To allow us to determine the urgency of your project, please choose from the following:

1. This project is not time bound ☐
2. This project would need to be funded within 12 months ☐

3. This project needs to be funded urgently (please provide a reason)

o

Does your project meet any of the following? If yes please provide a description:

Project outcomes	Tick	Describe how your project meets the outcome
Literacy	<input checked="" type="checkbox"/>	To encourage reading fiction and non-fiction books
Science, Technology, Engineering & Maths	<input checked="" type="checkbox"/>	The ease of displaying books will assist student in finding information for research.
Indigenous Culture	<input type="checkbox"/>	
Other curriculum areas	<input type="checkbox"/>	
Community partnerships	<input type="checkbox"/>	
Positive wellbeing	<input type="checkbox"/>	
Improved equipment, resources and supplies	<input checked="" type="checkbox"/>	Add to the resources in the Library
School improvements	<input type="checkbox"/>	
Other	<input type="checkbox"/>	

Funding for Library Shelving

I have purchased a Snug Reading Shelter but would like to purchase another one

And I would like to slowly change the shelves in the library to be a height of 1200mm instead of 1800mm that we have at present.

- 1 x Snug Reading Shelter \$759
- 2 x 900mm x 350mm x 1200mmH \$460 each.
- 1 x 2700mm x 350mm x 1200mmH \$800



The costing for the reading shelter and shelves would be approximately \$3000

Please submit your completed project form to the Principal or P&C President to take to the next P&C Meeting for due consideration.

Thank you for your application.

10. Treasurer's Report

Adam went through the included report below. All key information has been tabled so the committee can see where, what and why regarding all financial issues.

Glendale P&C Available Balance Report

Date: 6th September 2021

Bank Balances		
Bankwest Zero Account		\$6,957.61
Bankwest Telenet Saver account		\$42,503.49
Bankwest Debit Card		\$2,478.34
CBA Cheque Account		\$0.00
CBA Debit Card		\$825.85
Total		\$51,939.44
Less liabilities		
Superannuation		\$339.22
ATO PAYG		\$746.00
Accounts payable		\$101.00
		\$1,186.22
Add assets		
Unallocated Deposits		\$0.00
		\$0.00
Less Specific Purpose Funds		
Graduation Fees		\$6,175.00
		\$6,175.00
Net available bank balance		\$44,578.22

a.

product	BUSINESS TELENET SAVER
account nickname	BUSINESS TELENET SAVER
current balance	\$42,503.49
available balance	\$42,503.49
▼ see more account details	

Transactions

Date	Narrative	Cheque No.	Debit	Credit	Balance
01/09/2021	CREDIT INTEREST			\$1.75	\$42,503.49
02/08/2021	CREDIT INTEREST			\$1.74	\$42,501.74

b.

product	BUSINESS ZERO TRANSACTION ACCT
account nickname	BUSINESS DEBIT CARD
current balance	\$2,478.34
available balance	\$2,478.34
▼ see more account details	

Transactions

Date	Narrative	Cheque No.	Debit	Credit	Balance
06/09/2021	WOOLWORTHS 43 WARWICK AUS		\$12.00		\$2,478.34
06/09/2021	COLES 0338 WARWICK AUS		\$53.43		\$2,490.34
06/09/2021	FOOD ODYSSEY OPERA WARWICK AUS		\$37.30		\$2,543.77

product	BUSINESS ZERO TRANSACTION ACCT
account nickname	BUSINESS ZERO TRANSACTION ACCT
current balance	\$7,206.11
available balance	\$7,206.11
✓ see more account details	

Transactions

Date	Narrative	Cheque No.	Debit	Credit	Balance
08/09/2021	C J LANZA 08:57PM 07Sep H			\$100.00	\$7,206.11
07/09/2021	CBA CREDIT CARDE 5353109691134553 07SEP			\$148.50	\$7,106.11
06/09/2021	SQUARE AU PTY LT			\$69.65	\$6,957.61
06/09/2021	CBA CREDIT CARDE 5353109691134553 06SEP			\$5.00	\$6,887.96

C.

Profit and loss

Glendale Primary School Parents & Citizens Assn Inc

		2021 to 6/9/21	FY 20	FY 19	FY 18	FY 17	Average
Income							
4-1100	Bookclub Income	714.60	2,559.00	0.00	2,255.50	1,421.00	1390.00
4-1200	Fee income	19.00	31.00	21.00	40.00	31.00	21.00
4-2400	Sales - Uniform	12,479.88	14,831.21	10,399.56	13,304.46	14,124.10	13027.00
4-2600	Sales - Canteen	35,690.50	52,338.61	33,807.35	33,088.55	41,332.21	39251.00
4-2700	Fundraising Income	17,841.45	13,156.48	22,061.72	16,467.20	16,663.97	17238.00
4-2800	Graduation Income	6,175.00	5,981.00	5,183.52	6,961.05	8,280.70	6516.00
Total Income		72,920.43	88,897.30	71,473.15	72,116.76	81,852.98	77,452.00
Less Cost of Sales							
5-2800	Purchases - Uniforms	10,945.40	16,330.35	2,891.73	20,114.64	9,596.71	11975.00
5-2900	Purchases - Fundraising	9,079.85	10,140.78	8,031.55	8,942.74	9,263.23	9091.00
5-3000	Purchases - Canteen	17,207.18	22,752.68	13,886.28	14,988.09	19,002.48	17567.00
5-3010	Closing Stock - Canteen	-156.25	-675.50	0.00	0.00	0.00	-166.00
5-3100	Purchases - Graduation	80.80	5,792.00	4,876.12	6,193.69	7,951.19	4978.00
Total Cost of Sales		37,156.98	55,628.76	29,685.68	50,239.16	45,813.61	43,447.00
Less Expense							
6-1400	Bank charges	1,020.86	923.10	382.25	30.02	34.04	478.00
6-1600	Computer Expenses	264.19	488.02	0.00	0.00	0.00	150.00
6-1900	Donations	432.00	576.00	576.00	576.00	576.00	547.00
6-2100	Equipment - Canteen	94.95	3,713.00	0.00	0.00	0.00	761.00
6-2101	Equipment	0.00	1,019.93	0.00	0.00	0.00	203.00
6-2380	Gifts	0.00	34.99	87.00	333.50	239.50	139.00
6-2400	Glendale Primary School Contribution	2,640.60	19,867.82	17,000.00	4,024.55	16,665.00	12039.00
6-2600	Insurance	1,190.00	1,036.00	952.36	1,195.40	1,185.40	1111.00
6-4200	Printing & stationery	320.00	340.54	29.95	0.00	59.00	149.00
6-4500	Registration Fees	1,119.24	537.36	0.00	0.00	0.00	331.00
6-4800	Repairs & maintenance	154.50	148.85	0.00	0.00	0.00	60.00
	Subscriptions	0.00	0.00	976.54	1,111.38	1,056.03	628.00
6-5400	Superannuation expense	977.66	1,359.03	1,291.30	1,525.44	1,166.10	1263.00
6-6200	Wages & salaries	11,703.37	14,631.50	11,787.79	15,050.14	16,878.58	14010.00
Total Expense		19,917.37	44,676.14	33,083.19	23,846.43	37,859.65	31,876.00

d.

Adam has already done an analyse of last 5 years of accounts and will be done at the next meeting

Motion -Sarah

Second - Michelle

11. Secretary's Report - Aimee to report

Nothing to report

Motion –

Second - Carla

12. Canteen Report

- Canteen Report – Couple of quiet weeks thru swimming lessons, with only a few mix ups. Sold a few of the swimming specials which hopefully helped. Sports carnival was a good day, lots of beautiful cakes donated so a very big thankyou to everyone who baked and who helped on the day, very appreciated and made the day run smoothly. A bit of a mix up with recess and lunch unfortunately and we had to throw away a lot of burgers. Sold another 30 sausage sizzles on Wednesday as a special. We still made a profit but I'll leave that up to Adam to report. Thoughts on changing menu next year, will discuss that next year!
- Ice was donated, Helen, I emailed the office to ask for a thank you certificate. Hoping to get the birthday icy pole buckets up and running for next term. New snack food going on the menu, they are amber and have school canteen approved on them, also gluten free \$1.00
- I made badges up for Nat and I, just saying Glendale Canteen, so when we walk into a classroom teachers know who we are. Banking has changed at Bankwest, there's no express deposit anymore so I have to take the coins to the coin machine and the notes to the ATM, bit more time consuming but fortunately we have more orders thru Qkr. Volunteers are still fantastic- Thankyou
- Nat was great on sports day as I threw her in the deep end and wished her luck, she coped well so thankyou Nat. I have a gold ring in the safe if anyone is missing one, it was found in the canteen.

How this should be run next year will be discussed closer to the 2022 Sports Day.

Motion – Claire

Seconded - Carla

13. Uniform Shop

- Sarah (working full time now) will require an additional person to help her with the uniform shop. It is thought that a day a week would be sufficient. Sarah will email Helen something in regards to this new position, before it is advertised in the newsletter . Nerissa said it would be good to advertise all the roles together because potentially that might entice some friends to join together.
- Sarah would like a Facebook 'Uniform Shop' Profile so this role is easily transferrable, people don't need to put their personal details on the internet, it is more professional and this role needs a boundary otherwise people are contacting you at 9pm at night. Nerissa and all the committee agreed with this. The previous culture of the PnC was to use personal emails and numbers and Nerissa said we need to shift away from this. The previous set up makes it hard to fill roles, find information, lacks transparency, lacks boundaries and isn't professional. Everyone agreed that the move towards using a more professional set up will benefit everyone – including future members.
- Tracksuit pants – a decision needs to be made soon. Once the committee receives the executive email about this we will officially vote but Nerissa said she believes we are in the financial position to support this and the general consensus from the group was yes to ordering the new tracksuit pants. It is a higher quality product and supports our uniform code.

Motioned by Amy

Seconded by Julia

- Hats-higher cost but better quality. This has already been approved by the committee. The bucket hats are still on off (approximately 150 left) but will eventually be phased out.
- Skorts – Sarah asked the group would we like to get a logo which would cost \$1 put onto them or use that \$1 we earned from a previous product in our savings. The committee would like to keep the \$1 in our savings.

Motion – Julia

Second – Rhonda

14. School Board

15. Glendale Primary School – School Board Update to P&C

16. Last meeting: 09/08/21

- 17. • Financial report - money in reserves budgeted for toilet upgrades
- 18. • P & C: Helen Fiebig presented a P & C update giving an overview of last meeting.
- 19. • Board membership: Nicola Hogue - parent rep attended with view to joining board - parent off PP and Year 3 children
- 20. • Homework policy: Feedback from review by board and teaching team incorporated and final draft presented and approved by School Board Uniform Policy: wardrobe swap integrated into policy to ensure behaviour management/policy compliance addressed within policy doc. Discussion re: ensuring uniform policy allows for religious attire/headaddress. HF and RL to cross reference other CALD schools & OMI to ensure policy wording is inclusive of all religious/cultural dress codes/norms
- 21. • Education awards: deputy principal of the year nomination submission made
- 22. • After hours lighting CFK- NFA current lighting deemed appropriate by CFK management & staff after review.
- 23. • English operational plan: discussion regarding inclusive notation that whole body listening consider individual student capacity. Further discussion between Principal and leadership team for consideration.
- 24. • School survey results circulated - review and discussion moved to next School Board meeting due to time constraints.
- 25. • 2022 voluntary contribution: approved by School Board
- 26. • Correspondence: Warwick Senior High School - A/Principle inviting board collaboration and visitation.
- 27. • Feedback for staff: Early childhood PBL: Leadership team: note of appreciation and praise for EC staff who have consistently integrated play-based learning and SEMPT principles into all classroom activities.
- 28. • Leadership team / Principal: note of appreciation for action taken re; behaviour management associated with BMS activity, property damage and anti-social behaviour resulting in council advocacy for pump track.

Motion – Sarah -

- a. Seconded - Damian

29. Fundraising

Carla Drake Brockman to report

- The Wifi square need to be changed at the end of this year. Currently the account owner is Kristy who will be exiting the school once her year 6 child leaves.
- Father's Day stall and raffle run 1st-3rd September. Total profits made from this were approximately \$1689. A lot more raffle tickets were purchased because of the Qkr! Set up and ease for parents. 200 people paid for their Fathers 'Day item on Qker.

- Some of the profits from the fundraising will be used to purchasing a portable Wifi device. The internet connection at the canteen is poor and is needed at all our fundraising events. Currently we are having to hotspot from our phones which is not ideal.
 - Sarah said that she said to Polly that if she is out of pocket after using her phone as the hotspot for the Sports Carnival to get in contact with the PnC to reimburse her.
 - Bunnings sausage email on 16th of Oct. Carla will send out an executive email about this soon.
 - We need to start preparing for Christmas fundraisers soon.
 - Carla asked Helen if she could clarify on what her expectation is of the PnC financial support towards the Name Bricks project as there are lots of additional costs associated with this project. Helen said she didn't know and let's wait and see what profit margin the bricks bring in before any decision are made on this. Helen said if need the school would pay what was needed to see this project through.
 - Carla said she will start advertising the Name Bricks soon but it has been full on parents and money requests from the school so she just wanted to give them a break before she hit the community with something else.
 - The graduation committee is meeting next Wednesday and currently have some funds the centrepiece to go in the middle of the Name Bricks. Julia said she feels the year 6 parent body would potentially chip in more money if required. Carla said the PnC would be interested to help if they required additional funds for their end of year gift to the school
 - Edu Dance Subway will be advertised on 2nd September.
 - Craft Bags will be rolled out week 9/10.
- a. Motion – Claire
 - b. Seconded - Aimee

30. Graduation Committee

The meeting is next Wednesday and Julia will let us know via email what was the outcome from their meeting.

31. Aboriginal Cultural Advisory

32. Book Club

- **Received via email from Michelle:**
 - I have the latest figures for book club for the p&c
-
- term 1 issue 1 parent spend \$ 931 reward credits received \$186.20
 - term 1 issue 2 parent spend \$1075 reward credits received \$215
 - term 2 issue 3 parent spend \$ 975 reward credits received \$189
 - term 2 issue 4 parent spend \$ 622 reward credits received \$124.40
 - term 3 issue 5 parent spend \$ 676 reward credits received \$135.20
-
- book fair parent spend \$4286
 - reward credits received \$1329
-
- total parent spend \$8565 total reward credits \$2178.80
- Motion – Claire

33. School banking

Nothing to report.

34. Social Media

Nothing to report

report on the evening

35. General Business

Request from parent - discuss if this is P&C or School and the idea:

Dear Glendale P&C Committee,

My daughter (in Yr6) and I are involved in a registered not for profit charity called No Limits Perth. More information can be found on their link below but essentially they provide assistance to the less fortunate, victims of domestic violence, vulnerable families and....the list goes on. I am hoping that Glendale can get behind them in a small way by collecting food donations for them at the end of the year for their Christmas Food Appeal. Traditionally each class usually has a box in their classroom where students can bring food items in. I'm happy to organise all the boxes and their labels. Being such a small charity this would be a tremendous help to their appeal.

If you would like to discuss anything further my contact details are included, I look forward to hearing from you.

Kind regards,

Amanda Bartels

allaboutgifts@bigpond.com

<https://www.nolimitsperth.org.au/>

No Limits Perth

nolimitsperth.org.au

This is not run by the PnC and we already have two groups that we service. Nerissa will follow this up with this parent to inform her of outcome.

Extra Business

- Rhonda raised the issue of the children being told off for parking their bikes and the back of the library and being told by Helen if they don't like it then don't ride your bikes to school.
- She felt the contradicted the message we are encouraged to give to our children of being healthy, independent, active and looking after their equipment. The children were parking their bikes at the back of the library because it is undercover so their (in some cases - quite expensive bikes) were not left in the sun or rain all day.
- The children are required to look after school equipment and wear full uniform to show their pride in the school and this should therefore be reciprocated by the staff at the school.
- Rhonda asked is there not someway, somewhere or something we could do so that the bikes could be protected on a daily basis from harsh environmental conditions. Helen said she felt the process of getting something to protect the bikes is highly over engineered and felt there is more of a need to provide shade over the playground before we do the bikes. Clare said she had her little girl in tears because her bike seat gets so hot and also was in agreeance with Rhonda that this is something we need to look at.
- Julia said Osborne Park Primary School recently got very generous grant from The City of Stirling, called You Move and said this could be something we could look at. The majority of the group felt this is something worth following up because a lot of children have expensive bikes and told to put them away at home and respect their property so the same message should be followed through at school. The senior playground already receives a lot of natural shade and so does the Junior playground, plus the children are wearing hats and sunscreen. The bikes are left out for 6 hours in the blazing sun or pouring rain (28/31 day received rain in July this year).
- The group felt this is an area of concern and should be followed up in more depth at a future PnC meeting.

- Nerissa had to leave to attend another meeting at 8.20.

motioned – Carla

second Sarah.

Meeting closed at 8.22