

## **Glenmore Road Public School P&C Association Agenda**

### **P&C Meeting held on 23 March 2026, 6pm**

### **Four in Hand Hotel**

#### **1. Welcome And President's Address (LM)**

- + Acknowledgement of Country by Larissa Maher (LM)
- + Apologies and introduction of visitors read out by LM

#### **2. Minutes And Matters Arising, Correspondence (LM)**

- + Acceptance of Minutes from previous P&C Meeting held on 1 December 2025
- + Any action items or updates arising from the previous meeting as indicated in the Minutes
  - The Toilet Refurbishment
  - Sandpit
  - P&C Provider Approval - The Cottage
  - Maclay Sotheby's Sponsorship
  - Square
  - 2025 + 2026 Motions Update (see Appendix 1)
  - 2025 + 2026 Outstanding Approved Motions (see Appendix 2)

#### **3. Reports**

- + Principals update/Report (CB)
- + President's Report (LM)
  - Term 1 Admin
  - Class Ambassadors
  - The Cottage Transition
- + Treasurer's Report (DC)
- + Sub-committee Updates
  - VP Events (CM)
  - Fundraising (MS)
  - Uniform Shop (JJ)
  - Grounds (AA)
  - Environment (BS)
- + The Cottage (RD)
- + The School Council (YF)

#### 4. Other Items for Discussion & Questions

- + Principal Position (AL)

#### 5. Motions On Notice

- + **Motion 1: 2026 Welcome BBQ** - request to incur expenditure of \$102 to cover additional expenditure incurred on top of \$1,000 allocated. Overspend due to withdrawal of Woolworth's \$120 donation.

#### 6. Close Meeting

### Appendix 1- Approved Motions Update

as at 1 March 2026

<b>APPROVED MOTIONS</b>		<b>Approved</b>	<b>Actual</b>	<b>Next Steps</b>
5/5/2025	Wakakirri Costumes / Make-up	\$1,000	\$994.68	close
1/12/2025	Kindy 2026 Library Bag - Cost Difference	\$17.24	\$17.24	close
1/12/2025	2025 Teachers Day Morning Tea - Reimbursement	\$608	\$608	close
1/12/2025	2025 Zooper Dooper - Reimbursement	\$60	\$60	close
1/12/2025	2025 Pizza School Spectacular Choir Students	\$156	\$156	close
1/12/2025	2026 Kindy Teddy Bears	\$427.28	\$427.28	close
1/12/2025	2025 Ice Cream Parsley Bay EOY Picnic	\$1,400	\$1,268.00	close
1/12/2025	2025 EOY Teacher + Staff Gifts	\$2,000	\$1,520.11	close
5/5/2025	2025 Will Green Commemoration	\$2,000	\$850	close
23/6/2025	2025 Prom Night Fundraiser	\$10,000	\$8,270	close
23/6/2025	Replace sand in sandpit (T1-2026)	\$500	\$0	close

as at 1 March 2026

<b>APPROVED MOTIONS - FUNDRAISING + EVENTS</b>		<b>Approved</b>	<b>Actual</b>	<b>Net Revenue</b>	<b>Donations</b>	<b>P/L</b>	<b>Next Steps</b>
1/12/2025	Kindy Welcome BBQ (20/2/2026)	\$1,000	\$1,102	na	\$1,269	\$167	MoN overspend \$102
1/12/2025	Year Drinks @ The Royal (6/3/2026 + 13/3/2026)	\$5,000	\$4,000 deposit paid	unrecorded at time of publishing, Event will be closed by meeting date 23 March			
1/12/2025	Zooper Dooper (FF) Stand (T1 - up to incl. 27/2/2026)	\$120	\$55.80	\$232		\$176.25	running total
<b>TOTAL INCOME</b>						<b>\$343</b>	

## Appendix 2- Outstanding Approved Motions (from Operating Account)

as at 1 March 2026

<b>OUTSTANDING APPROVED MOTIONS</b>		<b>Committed Spend</b>	<b>Spend to Date</b>	<b>Balance Bought Forward</b>
23/6/2025	New Sandpit Play Toys (T1 2026)	\$500		\$500
23/6/2025	School Sign	\$3,000		\$3,000
1/12/2025	2026 Year 6 Jerseys (T1 2026)	\$5,000		\$5,000
1/12/2025	2026 Zooper Doopers	\$120	\$55.80	\$64.20
1/12/2025	2026 World Teachers Day Morning Tea	\$667		\$667
1/12/2025	Easter Raffle / Bunraiser	\$1,000		\$1,000
1/12/2025	Mothers Day	\$3,900		\$3,900
1/12/2025	Mothers Day Fundraising Initiative	\$2,500		\$2,500
1/12/2025	Athletic BBQ	\$1,000		\$1,000
1/12/2025	Fathers Day BBQ	\$2,400		\$2,400
1/12/2025	Fundraising Event 1	\$10,000		\$10,000
1/12/2025	Fundraising Event 2	\$10,000		\$10,000
1/12/2025	Grounds: Annual Skip Hire (x3)	\$4,000		\$4,000
1/12/2025	Grounds: Hardware + Garden Equipment	\$1,200		\$1,200
1/12/2025	Grounds: BBQs (x3)	\$600		\$600
1/12/2025	P&C Insurance + P&C Fed Membership	\$1,650		\$1,650
1/12/2025	XERO Accounting	\$950	\$150	\$800
1/12/2025	Stationery & Supplies : Uniform Shop + Other	\$500		\$500
1/12/2025	Merchant Fees incl. Square	\$800	\$75	\$725
<b>TOTAL OUTSTANDING</b>				<b>\$49,506</b>

**Operating Account Balance**

**\$114,130.43**

as at 1 March 2026

**Building Fund Balance**

**\$65,114.34**

as at 1 March 2026