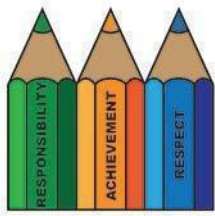


TWPS P&C

THORNLEIGH WEST PUBLIC SCHOOL P&C Meeting Minutes Tuesday 14th of May 2019 Meeting Held: TWPS Library Giblett Ave Thornleigh

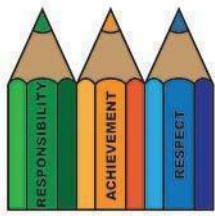
Opening	Chairperson P&C President Vanessa Erickson calls meeting to order at 7.33pm
1. Apologies	Kylie Booth, Vanessa Oliveri, Cathy Carton, Julie Tanger, Janine Sherlock, Michelle Christopher
2. Attendees	Louise Lawrenson, Vanessa Erickson, Shirley Lou, Nicci Fishwick, Kate McGettigan, Fiona Greenwood, Robin Beard, Joanne McAdam, Made Riddle, Nicole Thompson, Emma Fenton, Belinda Tasker, Kath Biro, Julie Granville, Chantal Mamo, Claudine Kimber, Musette Healey
3. Opening	Vanessa Erickson
4. Acceptance of previous minutes AGM (March 19th 2019)	Action: Minutes accepted and passed as true reflection Passed: Kath Biro Second: Musette Healey
5. Acceptance of previous minutes (March 19th 2019)	Rolled over to be accepted at the next meeting in June.
6. Business Arising from Previous Minutes	
6.1 Earn and Return	<p>Teachers (Emily Lundstrom and Leanne Browne) attended to discuss this initiative.</p> <p>Starter term 1 – posters made, recycle club formed by inviting students Liaised with Vanessa – green t-shirts for student to wear Student collect bottles – Wednesday, Thursday and Friday – developed roster – kids can join any time. New students joining and collecting all the time Initiative promoted at recess lines and posters around the school. Students finding bottles in local environment, creek bush walking – cleaning environment Blitz day – as many students as possible to collect as many recyclable bottles as we can, one day we got to 100 bottles. Some students bring in from home but we cannot have alcohol bottles at school. In addition, bottles cannot be squashed and bottles need to be washed and cleaned to stop bugs. Possibility of having an email from Vanessa to go around to advise of the next collection date where bottles can be brought to school and left behind the canteen for collection the day prior to collection First collection 946 bottles (\$96.60) and second collection 507 bottles (\$50.70). Total \$147.30 very impressive as we are really just saving them from the bin Thanks Leanne and Emily Action: Vanessa to advertise drop off days from family donations ONLY day prior to pick up date.</p>
6.2 The Breakfast Club	Vanessa approached Aimi and Mel to ask them to run the Mother's Day and Father's Day 'The



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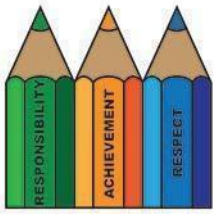
	Breakfast club'. They agreed as long as they get some help from other volunteers. Thank you to these two ladies for taking on this role.
6.3 New Readers- Julie Granville	Action: These have been looked at and some new ones ordered. The teachers are ensuring there are new updated ones that are put into classrooms.
7. Correspondence - President Vanessa Erickson	Email from Alex Ryan- Regarding a healthy eating presentation from the Mad Food Science School group that she follows on Facebook. Action: Vanessa has passed this on to Chantal and she will look into it to investigate.
8. Principals Report – Chantal Mamo	Appendix 1 – Full Report Chantal also added discussion about staffing. It was explained that she does not always have control over staffing and that there is a process that has to be followed.
9. Sub committee Reports	
President Report- Vanessa Erickson	Appendix 2 – Full Report
Assistant Treasurer Report- Amelia Riddle	Appendix 3- Full Report
Uniform Shop – Janine Sherlock (Read by Louise Lawrenson)	Appendix 4 – Full Report Motion regarding the merchants voted on. 2 new owners voted and passed: P&C President: Vanessa Erickson / P&C Vice President: Musette Healy. Motion passed: Chantal Mamo Second: Amelia Riddle Action: Chantal and Janine to make a final decision on all uniform proposals put forward. Chantal does not want different styles of sport uniforms. We have stock on hand. If students do not want to wear track pants in winter, they can wear sport shorts. Long blue socks for girls approved. Chantal reminded all of uniform expectations. She also confirmed: No leggings to be worn at any time for any students. They are not part of the uniform.
Canteen - Jane Barnwell (Read by Louise Lawrenson)	Appendix 5 – Full Report Action from proposed motion: The P and C will continue to pay for staffs milk, tea and coffee. Motion passed: Deb Flanagan



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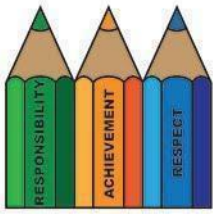
	Second: Emma Fenton
MDFGG – Janine Sherlock (Read by Vanessa Erickson)	Appendix 6 – Full Report
Band - Robin Beard	<p>Appendix 7 – Full Report</p> <p>In addition to Robins report:</p> <p>There was discussion around the insurance of the instruments. Vanessa and Amelia have discussed this and investigated already.</p> <p>Action: Robin to discuss at band meeting next week and report back at the next P&C meeting. Vanessa will discuss with Office regarding full details of Asset lists.</p>
Green Thumbs - Emma Fenton	Appendix 8 – Full Report
Fundraising- Joanne McAdam	Appendix 9- Full Report
10. Agenda Items	<p>Voting for:</p> <p>10.1 Treasurer : Vote for Shirley Lou Nominated: Vanessa Erickson Nomination Accepted by Shirley Lou Motion Passed: Deb Flanagan Second: Joanne McAdam</p> <p>10.2 Assistant Secretary: Vote for Deb Flanagan Nominated: Vanessa Erickson Nomination Accepted by Shirley Lou Motion Passed: Louise Lawrenson Second: Chantal Mamo</p> <p>10.3 The Breakfast Club Convenors: Vote for Aimi Forsyth & Mel Barter Nominated: Vanessa Erickson Nomination accepted Motion Passed: Musette Healy Second: Emma Fenton</p> <p>10.4 Green Thumbs Convenor: Vote for Emma Fenton Nominated: Vanessa Erickson Nomination accepted by Emma Fenton Motion Passed: Chantal Mamo Second: Deb Flanagan</p>



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<p>Proposal of new end of financial year for TWPS P&C Committee</p>	<p>Vanessa proposed to make our financial year year ending on December 31st. Lots of discussion regarding this and implications. Action: Decided to put this on hold while new Treasurer Shirley investigates further.</p>
<p>Agenda/minutes printing</p>	<p>This was unanimously decided that we only print one copy of each item. If you would like to have a printed copy you will need to do this yourself prior to each meeting. Refer to phone/laptop if needed.</p>
<p>Budget 2019</p>	<p>Vanessa discussed this. All attendees agreed with the budget. Appendix 10 - Full Expenditure Spreadsheet</p> <p>Action: Vanessa proposed that the budget is approved and we keep \$15,000 out of the term deposit initially and then rollover \$50,000 into a 3 month term deposit. Any further shortfall end of year then term deposit will be used. Amelia discussed timeline of funds. Vanessa discussed school paying during year and we refund. Vanessa to speak to Margaret in office to confirm possibility. Deb, Amelia and Shirley are working out the signatories for the rollover and withdrawal to happen.</p> <p>Motion Passed: Musette Healey Seconded: Jo Phillips</p>
<p>10. General Business</p>	<p>Vanessa advised we still need a second Vice President</p>
<p>11. Closing</p>	<p>Meeting closed at 9.41pm</p>
<p>12. Next Meeting</p>	<p>Tuesday the 18th June</p>



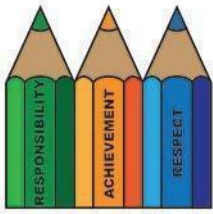
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Appendix 1 – Principals Report

Term 2 Week 3 - Principals Report

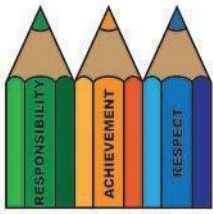
Focus	Detail
Staffing	<p>Congratulations Nicole Dowd AP permanently Congratulations Nathan Griffith targeted graduate Lane Cove PS Thank you Sara Kennedy for teaching 4K. Welcome Shay Chant to 4K targeted graduate.</p>
Harmony Day	<p>Thank you to SRC for making a selling orange jelly we raised close to \$1000 for Hornsby women's shelter. Students loved the middle Eastern drumming Celebrating diversity</p>
Camp	<p>Thank you to the Stage 3 team who took close to 200 students to Broken Bay. We are lucky to have staff who are happy to do this.</p>
Interviews	<p>End of term 1 was a check in with your child's classroom teacher. This term 2 you will receive written reports.</p>
Easter	<p>Thank you for the kind donations and Hampers. Thank you Jo for coordinating.</p>



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Cross Country	Thank you to all the volunteers who maned corners on the circuit. Thank you Ms Part who organised this event. Good luck to the students who will represented TWPS at Zone.
Mother's Day	Thank you for the gift stall. So many lovely things to buy. The children love this experience and the mums love it! The breakfast was well attended and ran smoothly. Thank you Aimi and Mel for leading this.
NAPLAN online	Years 3 and 5 will be completing NAPLAN online over the next 2 weeks. Thank you Ms Dowd and Mrs Boon for their leadership to ensure this process all runs like clockwork.
Term 2	Drama has started we look forward to the performance day in Term 3. Waka has been finalised and students are rehearing. Thank you Karyn and her team of volunteers.
Robotics	All students K – 6 will be involved in Robotics. This is a great way to access quality resources and syllabus lessons with the classroom teacher and an expert.
ANZAC Day	We had a very moving ANZAC service thank you Mrs Granville for coordinating this.
Thinking Ahead	Staff will complete CPR Band camp Kindy excursion Gibberagong 4 June Kindy 2020 information evening



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Appendix 2 - President's Report

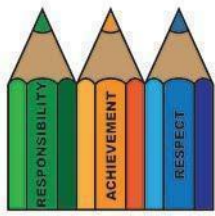
Welcome to the 3rd meeting of 2019. What a great start to the year. Thank you parents!

A big shout out to all those new volunteers who have joined the P&C Executive team. Louise Lawrenson as Secretary, Jo Phillips as Fundraising Convenor, Musette Healy as Vice President, Made Riddle as Assistant Treasurer. Without a great team of Volunteers the P&C can not function.

Since the AGM and last meeting I have been working with the school office to get quotes for our Budget requirements. I have very conservatively forecast fundraising this year and am pleased that any shortfall will be paid for from the Term Deposit. I believe that as a P&C we need to be showing the school community tangible items that we are working towards for all to enjoy. Thank you Chantal for agreeing to take on paying for the Support Teacher costs.

Thank you again to Musette for taking on the role of the Federal Election Day BBQ again. Just a reminder that that event is THIS Saturday. Thank you to Amber Moyes who has agreed to look after the Cake Stall on Saturday! Cake boxes were sent home TODAY so we are looking forward to lots of great home baked goodies to sell again on Saturday! The volunteer take up has been a lot slower this time round and it does raise concerns. The BBQ can not run with 0 or 1 or 2 people and there are some time slots that are not yet filled. A reminder email will be going out to sign up. I understand that now that Winter Sport has started, many parents are waiting for timetables to be released for Saturday - I am encouraging everyone to help each other with sport duties so helpers can be found. Share the load with other families on the day. Thank you to The Green Thumbs team who have been busy putting together a stall of plants available on the day, TWOOSH will be running a face painting stall and we have 2 external vendors coming along on the day. The Coffee cart will be relocated to the Qtr Sessions Road entrance. - unfort last time we had issues with the Bollards and we could not move them to where we wanted them. We are hoping that this new placement will be better.

The first deposit of Earn & Return was made and the students collected 950 recyclable bottles/cans/poppers which equates to about \$95 for the P&C which is wonderful. The next pick up was made yesterday - thank you to Leanne Browne & Emily Lundstrum for coordinating the Recycle Club.



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As per last meeting a call was put out for committee members to join The Breakfast Club. A huge thank you to Aimi Forsyth & Mel Barter who put their hands up to take on this new Fundraising Sub Committee and did

a fantastic job in feeding 430 parents/children to celebrate Mother's day. This is now an official yearly event for the P&C and we are grateful for the teams enthusiasm and dedication to ensure the Mums had a wonderful breakfast. I would like to formally thank all those involved:

Breakfast club committee: Aimi Forsyth, Mel Barter, Claudine Kimber, Katie Hokin, Meaghan Tchepak, Kim Hansell, Carolyn Delapierre, Lisa Dula

Set-up Thursday night: All committee members plus Michelle Anderson

Volunteers Friday: Malcolm Hokin, Andrew Forsyth, Dan Sumpton, Bradley Delapierre, Angus Harris, James Scott, Rob Luszczynski, Mark Fay, Tim Westbrook, Michael Leske, Shane Langhorne, Brendan O'Kane, Debasish Das, Phillip Godsmark, Leo Sun, John Harrison, Chris Lupton, Nathan Padgham, Pete Barter, Steve Dula

Clean-up crew: Kristin Followes, Putu Barnett, Vanessa Erickson, Michelle Anderson

It was so great to see so many Dads on the day cooking & serving. Thank you also to Stage Band and Senior Choir for their performances.

Again the MDFDGG held their Gift stall on Thursday last week. The team had some wonderful gifts available on the day. I would like to formally thank all those involved:

MDFDGG Committee: Janine Sherlock, Shannon Curran, Deb Flanagan, Kirsten Dicks, Anna Hobson, Therese Neville, Randa Kamand, Putu Barnett & Vanessa Oliveri.

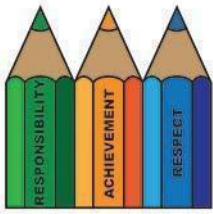
Thank you to all the Gift wrapping volunteers on the day:

Kirsten Dicks, Anna Hobson, A Mantene, Dizhoug, Therese Neville, Meaghan Tchepck, Ainslie Jennings, Kath Sculthorpe, Vanessa Oliveri, Cathy Carlton, Deb Flanagan, Melissa M, Putu Barnett, Vanessa Erickson, Janine Sherlock, JungEnn B, Emma Fenton, Alison Sluis, Julie Tanger, Ngugen London, Nicole Terteli, Randa Kamand, Azita Shahidi, Naomi Taylor, Belinda Eruasmus, Jo Pearson, Veronica K, Jane Massam, Naomi Burgess, Kerri Luke, Nicole Ng, Preeti M, Claudine K. Apologies if spelling is incorrect as I was taking this from the Volunteer sign in sheet!

Movie Night planning has begun and Jo will keep everyone updated during the year in her Fundraising report.

Finally a massive thank you to Kath Biro who has updated and managed the MailChimp 2019 update. Lots of emails going back and forward and with 27 class lists to merge it has been a huge task. Thank you Kath.

Please sign up for Saturday and help make this event a success! Thank you all. [Vanessa](#)



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Appendix 3- Treasury Report

By Amelia Riddle (Assistant Treasurer)

1 - Expenditure

- No significant expenditures - Preparations for Movie night, and other fundraising activities
- Cashflow forecasting needed to manage timing of expenditure

2 - Revenue (excl Canteen, Uniform)

- State BBQ - \$5,350
- Easter raffle - \$2,800
- Banking - \$170

3 - Insurances

- New insurance quote for the band instruments
- Certificate change to include Band Sub-committee

4 - Budget

- Drafted budget for discussion at the current P&C meeting

5 - Payroll

- Resolved the last superannuation payments from 2018
- Needing to update practices for Q1 payment and future payments
- Added casuals for canteen helpers

6 - Subscriptions & services

- Need to cease Telstra payment to see what happens
- Load & Go

7 - Term deposit

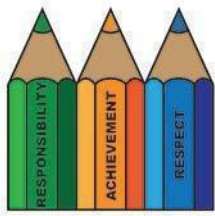
- In the transition between the treasury roles there have been hurdles in changing the bank access. The term deposit was not actioned given this.
- A new deposit is advised, if the advised budget is followed then we will need to be mindful of the cash flow, and when to have the funds available. I suggest transfer \$15k to assist current cashflow and put a \$50k three month deposit that will be worth about \$250 in interest

8 - Upcoming Activities

- Induction new treasurer
- Still need to transfer banking to enable new incumbents to take actions
 - Cease the Telstra payment
 - Renew term deposit
 - BAS automation between Xero and Commbiz
 - Review ad-hoc purchase management for Uniform shop
 - Revise reporting to simplify
- Set up superannuation automation
- Move to single payroll run

Appendix 4 - Uniform Shop Report

Uniform Shop Report – P&C 14 May 2019



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The uniform shop is back in the shop!!!

It has been quite a busy few weeks this term and amid all the winter stock change over I am planning my orders for the summer uniform items which will be done over the next two weeks.

Currently we have a supply issue of the new Girls Formal Trousers. The supplier is waiting for new stock from their manufacturer in all sizes. I currently have a number of outstanding orders for sizes 6, 8 & 10. I have a limited amount of stock of the larger sizes. Up until yesterday I was expecting shipping of these to occur later this week but the supplier confirmed with me last night that delivery is now not expected until end of June at the earliest.

I will be contacting everyone with outstanding orders to let them know of the delay.

Uniform Items for consideration

Skort Style – I have received a sample of a new style skort that is now available from our supplier. The look of the skort is more sporty and the fabric more flexible than our current skort. It will also support our school logo in the same way as our sports shorts.

The new style is also cheaper than the current skort and I would be able to price it the same as the shorts. The current skort is currently a more expensive option than the shorts by \$3.

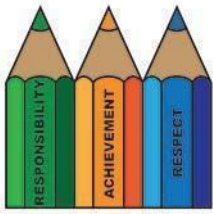
Long Navy Socks – As the girls are able to wear either tights or socks with the winter uniform, I have looked at what I could get in a long knee-high navy sock. The sock that I have sourced is a unisex sock so could be worn both under the trousers for extra warmth or with the tunic instead of the tights. If there is agreement that I could sell these in the shop as an accessory to the uniform I should be able to get stock in in 2-3 weeks. A pack of 2 socks will sell for \$14 (tights are \$10/pair and anklets are \$10/2pk)

Trackpants – There has been a few requests for me to look into a slimmer fit trackpants. The cut and make of other microfibre unisex trackpants are all very similar to what we currently have, and after talking to our suppliers the only way that we can change this is if we get a custom design made.

One of our suppliers has given me a sample of the trackpants used by Lane Cove Public School which has a similar look to our current trackpant but it comes with a slimmer leg without a zip. I am still speaking to other suppliers regarding options/costs so even if a change was made this would not be available until Winter 2020.

There are issues to consider if we were to go to a custom made item.

1. The sale price would increase from \$30 to between \$40 and \$45 (pending formal quote)
2. Stock ordering requirements would be a minimum 200 items which means that it would need to be a replacement for the current ones we supply and not just an option otherwise we risk holding too much stock that may or may not get sold.
3. Order lead-time would be 4-6 months meaning if we sell out during a season I would not be able to get a top up order in, and the first order made would need to be quite large to allow for this. (with the current style I can order in 10 at a time and have them within 7-10



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days if the supplier has stock) 4. We would need to go through a process of sample approval before the first order can be

placed.

Chantal has had a chance to look at these samples, and I will wait for the decision from the P&C before proceeding any further.

EFTPOS in Uniform Shop

I have done some research into the connectivity of the EFTPOS machine in the uniform shop and want to upgrade the terminal to one that runs on the 4G network to try to improve connectivity with the network, 3G has been very unreliable (from my understanding for a very long time).

The issue I am having in getting this upgrade completed is that the owner of the merchant facility is listed as Joanne Jenniross ((?) how the agent at the bank spelt it out) and this needs to be updated before changes can be made. The commonwealth bank requires a copy of meeting minutes where it is voted that up to 2 new owners of the merchant facility are nominated. For the P&C, the new owner/s can be either the President, Vice president or the Treasurer.

I would like to make a motion that 2 new owners of merchant facilities be nominated and that the minutes are forwarded to the bank so that we can action this upgrade.

Thanks

Janine Sherlock

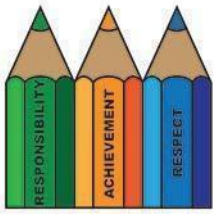
Appendix 5- Canteen Report

Canteen report for May P&C meeting

I have had a few people drop off the canteen roster due to work or family commitments, so will be requesting help for the following days:

1st Friday of the month – need either one volunteer in the morning (9-11am) or someone for the whole day.

4th Friday of the month – need two volunteers for the 9-11am shift.



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Will request something be put on Facebook page closer to the time.

I am having a day off on Thursday 30th May and Julie and Shannon have agreed to cover me that day.

BUDGET:

The canteen has agreed to donate \$10,000 in August to go towards P&C funded activities in the school. We are requesting approval to spend up to \$5,500 on a new commercial dishwasher for the canteen as well as a new pie warmer to replace the rusting one. This amount includes an estimate for installation and delivery. I have provided a spreadsheet with online quotes. The canteen also currently supplies milk, tea and coffee for the staff which equates to around \$900 a year. Please confirm if this is to continue.

Thanks,

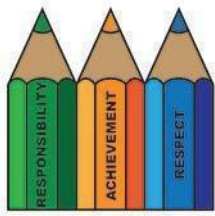
Jane – canteen manager

Appendix 6- MDFGG

MDFDGG P & C Report Term 2, Week 3, 14 May 2019

The Mother's Day stall was held last Thursday, 9th May. As usual it was a busy (but fun) day with classes coming through from 9am throughout the day until 2:45. Firstly, I would like to say a huge thank you to the MDFDGG team and to all the wonderful mothers who gave up their time last Thursday to help us gift wrap the gifts for the children. Without you all we wouldn't be able to do the stall as it is.

We had a successful day with the takings on the Thursday being 6196.55 and a further 89.35 collected as IOU's on following day.



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We had made the decision to keep the price points low this year to allow the children more choice at a lower cost. Given this, we are expecting a profit of approximately \$2000 for the day after expenses.

Prior to the stall we had stock on hand to the value of \$5075 (\$1400 of stock from previous years with 50% being mother's day stock and \$3675 new stock purchases). As no new stock was ordered in the previous year much of this stock is now at least 2 years old or older so the decision was made to sell much of this stock at cost price (or lower) this year to make way for newer items. Over the coming weeks we will do a stocktake and will sell off stock that has been held for more than a year.

Just when we thought we would have a break, we are starting to get the Father's Day catalogues arriving, so it will be back organising the Father's day event very soon.

Appendix 7- Band Report

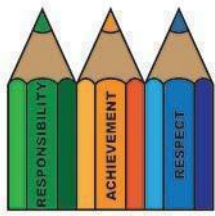
Report Title: *Band Report*

Date : *May 2019*

Prepared by: *Robin Beard*

Band Update.

Band Camp is next week (23-24 May). Yvonne Curran has done a fabulous job getting everything organised and ready. 97 students will be attending 2 days of rehearsals, workshops and fun activities. Huge thanks to Yvonne.



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Instruments – we're investigating ownership (and therefore insurance) of the instruments following correspondence with the school office.

Back in February, Grant from Telstra – band parent Rob Luszczynki arranged a Telstra Kids grant of \$1200 for the band. I missed this good news from the last meeting.

Creative Kids, TWPS P & C Bands have been approved as a Creative Kids Provider. This is a program supported by the NSW Government which provides a \$100 voucher towards a 'creative' activity. Similar to the Active Kids program for sports. Parents will be able to log into their Service NSW account and arrange this \$100 voucher which can then be used towards band fees!

We are submitting auditions for the Arts Alive Concerts again this year.

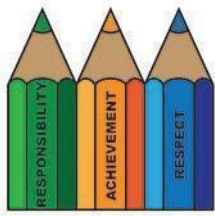
Appendix 8- Green Thumbs Report

Green Thumbs Sub Committee Report 14 May 2019

The Green Thumbs and the School Garden are progressing well.

Firstly, I would like to thank Patty Correll for her hard work and dedication to the Green Thumbs and School Garden over the last 6 years. She was the catalyst for many projects and developed the garden through from one garden bed to the success it is today. So, a huge thank you Patty for all your time as Green Thumbs Convener.

For anyone who is new, the school garden offers both students and teachers an opportunity to plant and grow and use the beds as a teaching tools along with providing a nice place for the children to come at lunch time and



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after school. We are very lucky to have this facility and huge thanks are due to the families who come and help at working bees, the parents who oversee the weekly Garden Club and those who are involved in other projects we run.

We have moved Garden Club to a Tuesday this Term (2) to allow a different selection of parents to take part in helping the children at lunch time.

With the help of our keen parents the children have been pH testing the soil, releasing some earthworms into the wilds of the garden, starting a mini pollinator garden, and doing some general weeding, watering and composting. We have also planted a 'bird and bee' mix to hopefully attract some more wildlife to our garden too and help the new TWOOSH Native Bees.

We will be setting up a stall at the Federal Election this Saturday 18th and have asked our Green Thumb families to pot up some plants for sale, we've had a nice response and are looking forward to raising some funds. Thanks go to Jo-Anne Carroll, a year 3 parent, who works at Hornsby Council who has arranged for a donation of 100 plants from their nursery.

Thanks also go to Fiona Greenwood who arranged a donation of 10 compost caddies from the Community Recycling Centre in Sefton Road. These have been distributed to the classes whose teachers have shown an interest in composting crunch and lunch scraps. They are emptied daily by the students.

In terms of our Committee I have put myself forward as Convener for this year, helped by Melanie Winthorpe as Secretary and Fiona Greenwood as Treasurer. We are ably backed by a wonderful committee including: Amelia Clementson, Celia Norton, Narelle Bowly, Stephenie Gouws, and Patty Correll.

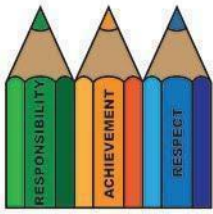
Many thanks.

Appendix 9- Fundraising Report

Fundraising Convenor Report May 2019

We got off to a great start in term 1 fundraising for TWPS. First up we had the State Election Day BBQ and Cake stall – coordinated by Musette Healy. Thanks to Musette Healy, approx. 120 parent volunteers, and many many bakers for the cake stall we were able to raise \$5450! This was followed by our inaugural Easter Egg Raffle. The very generous parents of TWPS donated hundreds of eggs that resulted in 56 hampers and many excited children as the first, second and third prizes were drawn by Matt Kean at the Easter Hat Parade. On the whole I received lots of positive feedback from parents and children with particular positive feedback about the number of prizes and chances to win. In total the raffle raised \$2804 making **total fundraising for Term \$8254.**

Looking ahead to Term 2 we have some exciting fundraising events. Firstly, last week we had the Mother's Day gift stall and Mother's Day breakfast. This weekend we have the Federal Election with another massive BBQ, cake stall, green thumbs stall as well a number of external vendors on site as well.



TWPS P&C

**THORNLEIGH WEST PUBLIC SCHOOL
P&C Meeting Minutes
Tuesday 14th of May 2019
Meeting Held: TWPS Library Giblett Ave
Thornleigh**

Later this term the Band will be fundraising with a Billy G Cookie Dough Drive, we will be fundraising for charity with the Biggest Morning Tea and will finish the term with the popular mufti day with a pizza lunch.

Thanks again to everyone who has been supporting me as I have taken on this new role, particularly Vanessa Erickson who is very much the ideas person of the fundraising team!

Joanne McAdam