



Subiaco Primary School P&C

Annual General Meeting – Term 1

Minutes

7:30pm Monday, 19 February 2018

Subiaco Primary School Library

Attendees: Jodi Mansfield, Carolyn Press, Christian Sprogoe, Louis Martin, Kerry Warburton, Federica Battaglia, Lisa Barneveld, Mel Gilchrist, Kristen Stewart, Phoebe Robinson, Virginia Borshoff, Catherine Halkon, Jim Williams, Karen Wylie

Apologies:

Minutes: Kerry Warburton

Endorsed the minutes as complete and accurate: To be undertaken at next meeting

1	Comments
2	<p>Confirm Minutes from Last Meeting</p> <p>Minutes of the last meeting were confirmed by Jodi Mansfield and seconded by Carolyn Press</p>
3	<p>Officebearers Updates</p> <p>President's Update – Jodi Mansfield Jodi opened by thanking Virginia Borshoff for her hard work and dedication over the past year and welcomed Louis Martin who has take over as Treasurer. She then thanked Cy Rocchi for her work on the Healthy Hub committee and welcomed Mel Gilchrist and Kristen Stewart who will take over leadership of the Hub.</p> <p>She then announced that Lisa Barneveld will continue her position as Uniform Shop Coordinator.</p> <p>Thank you to Christian Sprogoe for a very successful P&C Sundowner last Friday 16 Feb (see Vice President Update below).</p> <p>A review of the P&C website is required, with each committee member to update their relevant sections. Jodi will send an email out to all to coordinate.</p> <p>Principal's Update – Carolyn Press Carolyn thanked Lisa Barneveld for her work on capturing parent contact details across all years, allowing CLP Lists to go out early and most of them complete.</p> <p>She mentioned the success of the Sundowner and thanked Christian for organizing it and Healthy Hub for providing platters on the night.</p> <p>Carolyn then gave an update on the new school Science Lab to be installed at some time in 2018 (at Ed. Department's discretion). This is from a State Gov funded Grant - \$25,000 for equipment and a \$100,000 re-fit of the old French Room behind the school library.</p> <p>The school's in-residence program is a science program in Term 1 and 2 with 2 scientists visiting the school. This will be for Year 1 and up. Carolyn then put to the Committee that it would require a \$35 per child inclusion on the next Activity Statement. She asked for opinions on whether this was too large a charge, and should she put in a request for the P&C Funding Round to partially fund the in-residence program to the tune of \$5 or \$10 per child? It was agreed in the group that \$35 per child was not too much, represented good value for the depth of the program, and that the full \$35 should be included on the Activity Statement. If some families cannot afford to pay the charge then they could access funding through the P&C funded Opportunity Fund. It was suggested that an explanation of the \$35 charge should be</p>

	<p>communicated at the time of the Activity Charge Statement going out.</p> <p>Carolyn finished by mentioning that there has been excellent feedback from PP families in regards to the new Early Learning Building housing the 4 PP classes.</p> <p>Please See Carolyn's Principal's Report at the end of these minutes for more detail.</p> <p>Treasurer's Update – Virginia Borshoff and Louis Martin Cheque Account - \$36,300 Savings Account - \$88, 795</p> <p>Louis reviewed the 2018 Draft Budget that he and Virginia had developed: - theme is consistency with a good plan from the previous year to work from - the biggest difference year on year in 2017 was the Paver Fundraiser (\$16,000) - cake stalls have been increased to \$4,000 - pool may break even in 2017/18 season, final result will be presented in Term 2 - 2018 P&C Funding Round will total \$110,000</p> <p>Jodi then explained that the Funding Round Process will be communicated to the school community later this week, inviting project/funding ideas to be presented to the P&C.</p> <p>Carolyn questioned whether \$1,000 was enough for the Sports Coaching funding. Jodi/Carolyn said they would speak with Mr Longhurst and possibly increase to \$2,000.</p> <p>The 2018 Budget was agreed by all.</p> <p>We will need to source an Auditor this year and will expect to pay (last year's audit was performed for free by an associate of Virginia's).</p> <p>Please see Treasurers Report and 2018 Final Budget attached. For more detail please contact treasurer@subiprimarypc.com.au</p>
4	<p>Committee Updates</p>
	<p>Events and Fundraising – Federica Battaglia Federica circulated the 2018 Events Calendar for all to look at prior to the meeting. She mentioned that the Book Fair was the only event with a major timing move from Term 3 to Term 2, due to the volume of activity in Term 3.</p> <p>She requires the CLP List ASAP so that she could communicate with the Year 4 CLPs who will need to organise the first event for the year – the Food Stall for the Swimming Carnival in March.</p> <p>Please refer to the Event Report and 2018 Event Calendar attached.</p> <p>Healthy Hub – Mel Gilchrist Term 1 will see the HH focus on Crunch & Sip, with the March Munch focus on vegetables.</p> <p>Fed asked if Mel could provide the HH Fuel Break Poster electronically so that those using it for their events could alter the date/time/details rather than having to physically write out each poster. Mel said she would see if it could be provided electronically.</p> <p>It was suggested that it would be great if HH could liase with the CLPs who organise events such as the Carnival Food Stalls to have some input in to the types of food that should be requested and/or made such as providing pizzas or traditional/cultural food breaks eg. Japanese</p> <p>Pool Committee –Jodi Mansfield/Federica Battaglia The Pool may be close to break even this year for the first time in memory, with the season ending in March. This is due to an increase in season passes, an increase in pool party bookings and management of expenses.</p> <p>Life Guards need to be more vigilant in checking that people have valid passes on entry.</p> <p>Federica mentioned that the 10-visit pass may be deleted next year with an effort to encourage people to buy the Season Pass instead. Lisa Barneveld suggested offering a reduced Season Pass for those families that go away over Xmas/School Holidays. After discussion in the group it was suggested that maybe this may work if offered for the last 2 months of the pool season (Feb/Mar) but we would need to be careful not to down-sell families from the full Season pass</p>

	<p>and hence reduce our pool income. This will be reviewed by the Pool Committee before the next season.</p> <p>Please see the Pool Committee Report attached</p> <p>Uniform Shop – Lisa Barneveld The CLP Lists are only missing the details of 9 students now – a great achievement.</p> <p>Lisa announced that having deleted the yellow long sleeve polo form the range last year due to poor sales volume, she has since recognised a specific need for some families for the item. This is especially for the younger year groups, and to avoid children wearing different colour long sleeve tops under their short sleeve school polos. It was agreed to re-introduce the long sleeve polo for the younger ages (smaller sizes).</p> <p>Lisa then discussed changing the Kindy/PP jacket to another supplier as the current jumper is too big for some smaller children. The proposed jacket starts at a Size 2 and is shorter in the arms than the current one. It only comes in blue so it was agreed to move to this jacket and just have a blue jacket moving forward (no red one as currently in the range).</p> <p>Vice President’s Update – Christian Sprogoe The very successful Sundowner on Friday 16 February took \$998 in golf coin donations and cost the P&C \$1227.</p> <p>Please see the Sundowner Income & Expenditure Report attached.</p> <p>Elections and Nominations At this point of the meeting, Carolyn spilled all of the P&C positions and asked for nominations of the Executive and Committee Leads. There was only one nomination for each position so no voting was required and were returned as follows:</p> <p>Executive President – Jodi Mansfield Vice President – Christian Sprogoe Treasurer – Louis Martin Secretary – Kerry Warburton</p> <p>Committee Leads Events and Fundraising – Federica Battaglia Healthy Hub – Mel Gilchrist Pool – Jodi Mansfield and Federica Battaglia CLP Coordinator – Phoebe Robinson</p> <p>It was agreed that we would not elect a representative to WACSSO (optional) but that the Secretary would update the P&C details with WACSSO.</p>
5	<p>Other Business</p>
	<p>It was mentioned that maybe the P&C Meetings should be conducted earlier than Week 5 of each term (possible Week 3 or 4) and should come forward to 7pm. This will be confirmed by Kerry Warburton prior to the end of Term 1, in preparation for the Term 2 meeting.</p> <p>Thank you to the parents that attended our AGM – Karen, Catherine and Jim.</p> <p>A ‘team’ photo and individual photos of each P&C Committee member were then taken by our ‘in-house’ photographer, Christian. Thanks Christian!</p>

Jodi closed meeting at approximately 9.40pm



**P&C ANNUAL GENERAL MEETING
Monday 19 February 2018**

STUDENT NUMBERS

We currently have approximately 70 staff and 662 students enrolled (up from 605 in 2016) with 28 classes from K-6, an increase of 2 classes from 2017. This time last year we have 626 students. We warmly welcome our new staff; Hannah Lahne – Pre Primary on Wednesdays and Kindy on Fridays, Melanie Malatios, Year 1 on Monday and Tuesdays, Bonnie Mitchell in Year 1, Melanie Cole and Lyn Hills in Year 3, Leith Elliott Art specialist and Manon Dardant our French Assistant.

2018 WHOLE SCHOOL PRIORITY AREAS

- English with a specific focus on Interpreting, Analysing and Evaluating in Reading and Ideas, vocabulary and cohesion in Writing
- Numeracy
- Effectively analysing data and planning for student improvement
- Technologies – Design (Sem 1) and Digital (Sem 2)

The 2017-2019 Business Plan sets our 3 year strategic direction and encompasses the following 5 main areas:

- High performance in literacy and numeracy;
- Integrated 21st Century teaching and learning practices;
- Strong staff performance and development with continued self-improvement;
- Strong sustainable partnerships; and
- A supportive and inclusive school environment in which our students thrive.

SCIENCE IN RESIDENCE PROGRAM ScienceBites

All Year 1-6 students in Semester 1 will take part in 4 ScienceBites lessons in either Chemical or Physical Science. The science incursions give students the opportunity to experience exciting hands-on science, where they become the 'scientists'. Students will have their own laboratory equipment to perform their own science investigations, and they will have real a scientist to lead them through the investigation. The cost is approximately \$36 for the 4 x 60 minute sessions and will be placed on either the Term 1 or 2 activity charges.

In Term 1, Year 2 & 4 will engage in the program. Year 4 are on Thursdays and Year 2 on Fridays.

Year 2 Physical – A push or a pull affects how an object moves or changes shape

1. Magnets: Explore polarity, attraction and repulsion, and magnet strength with our huge range of magnets.
2. Gravity and friction: Design and make a foil boat and use air to move it. OR investigate the centre of gravity by making your own balancing bug.
3. Small forces: Observe the tiny forces at work in capillary action and colourful surface tension investigations.

Year 4 Chemical – Natural and processed materials have a range of physical properties that can influence their use

1. Surface tension: Explore the tiny forces that hold water molecules together.
2. Density: Investigate the densities of different materials. Change water density and make a carrot float.
3. Adhesion and absorption: Concoct a recipe for glue. Have fun with water absorbing polymers.
4. Polymerisation reactions : Cross-link both natural (seaweed) and manufactured (PVA) molecules to make slime and worms.

OUR SCHOOL RULES

Our School rules focus on three areas

- Be kind to others
- Be kind to yourself
- Be kind to the environment

Although we refer to the word kind, underpinning it is respecting others, ourselves and the environment. We have implemented a Kindness card system. Cards are given to children who exemplify the rules and a small reward will be given in the last week of term.

REPORTING TO PARENTS

In line with reporting requirements for schools our reporting schedule for 2017 is as follows:

Term 1 - Interviews offered to all parents on Monday 9 April

Term 2 - Summative Report

Term 3 – Open Night

Term 4 - Summative Report

P&C SUNDOWNER

The P&C Sundowner was a huge success. Thank you to everyone involved and big thank you to the organising committee.

THANK YOU

Our parents contribute greatly to our school. Many thanks to Lisa Barnevald uniform shop coordinator and helpers Rumi Hayashi, Michelle Jomnes, Kirstin McGregor and Kate Mercado. Thank you for the effort they have put into coordinating and organising uniforms for our students for the start of the year. To all other parents who have helped make a smooth start to 2017, thank you.

SCHOOL BOARD

The role of the School Board is to set the long term future for the school and provide additional expertise to help the school achieve the best outcome for every student. The Board's role is strategic and does not have a role in the day to day operational management.

Our School Board representatives are as follows:

Parent Representatives

Zoe Schaffert (School Board Chair)

Kerry Warburton

Angela Snowball

Sue Stepatschuk

paramount98@inet.net.au

kerrywarburton@bigpond.com

ang_snowball@hotmail.com

jstepats@bigpond.net.au

Community representative

Greg Lynch

greg.lynch@me.com

School representatives

Annie Johnson
Melinda Harris
Carolyn Press

annie.johnson@education.wa.edu.au
Melinda.harris@education.wa.edu.au
Carolyn.Press@education.wa.edu.au

CHAPLAINCY PROGRAM

This year Jamie will be working Tuesdays and Thursdays as our School Chaplain. Her role as Chaplain is to support the whole school community and she is available to meet with students, parents and staff at various times throughout the day on a one to one basis. Some other activities Jamie will be involved in this Term are:

- BUZ Program with Year 1 classes
- Social Justice group- Icy pole Thursdays – funds raised going to our Sister School in Cambodia, and ANZAC Biscuits – funds raised go to the Legacy WA
- Year 6 camp (3 days)
- Kindness cards & the Think Room (lunch times)

She can be contacted via email jamie.lund@education.wa.edu.au

SCHOOL DEVELOPMENT DAYS

Keeping abreast with curriculum developments, professional learning and collegial sharing is viewed as an important part of life at Subiaco Primary. We are fortunate to have a number of staff with curriculum expertise who presented professional development sessions to all teaching staff at the School Development Days at the start of the year. All teaching staff were involved in the following

English	presented by Eileen Burns
Mathematics	presented by Kathy Reger, Rina Foti, Michelle de Lastang and Ashley Snedekar
Humanities and Social Sciences	presented by Lia Maroni & Bronwyn Mace
Habits of the Mind Natalie Tyers	presented by Heather Mackesey, Louise Mitchinson &
Providing for students at risk	presented by Leanne Rogerson
Financial management	presented by Allison Swann
ICT	presented by Melinda Harris

PHYSICAL EDUCATION NEWS

Water Polo

Water polo has taken off with a splash in our school pool. We have been very lucky to have Damien from UWA Water Polo Club come in and show us a few water polo skills and some swimming techniques. All the Year 5 and 6 students have had fun trying to master the funny egg beater kick which is so important in Waterpolo. Over the next 4 weeks we will continue to hone our skills and learn all there is to know about water polo. If you would like to get your child involved outside of school hours head on over to <http://uwawaterpolo.com.au/flippaball/> and register today.

Before School Swimming Training

Students in Years 4-6 are invited to participate in before school swimming training at HBF Stadium. The coaching sessions and lane hire are fully funded by the P&C, however students are required to pay \$4.00 pool entry on arrival.

Training is aimed to develop the skills to not only improve their swimming times but also to generate team spirit. The sessions are aimed at students who are competent swimmers, stage 8 or higher is recommended as these are training sessions not swimming lessons.

Hockey

UWA Hockey will be running coaching clinics for Year 1-3 students during PE for the first few weeks of Term 1. If your children are interested in playing hockey during 2018 visit <http://uwahockey.org.au/juniors/home> for more information and to register.

Sports Dates For Your Diary

Junior Fun Swimming Carnival Year 1-3 Friday 17 March Yr 2/3 11.10-1.10, Yr 1 2.00-3.00pm
Faction Carnival Year 4-6 Friday 16 March.
Interschool Swimming Carnival Tuesday 27 March.

Public holidays

Week 6 Mon 5 March

Labour Day

SCHOOL DEVELOPMENT DAYS

The following School Development days have been ratified by the School Board

Friday 1 June (Friday before WA Day long weekend).

Monday 16 July (Day 1 of Term 3)

Monday 8 October (Day 1 of Term 4)

PARENT TEACHER MEETINGS MONDAY 9 APRIL EARLY CLOSURE

For the last 6 years, the school has held end of Term One parent teacher interviews. These face to face interviews are an opportunity for teachers to share with parents their child's progress, achievement, strengths and focus areas and for parents to share their observations and ask questions. These interviews will take place on the last week of Term One on **Monday 9 April**. School will close at **12.00pm** for that day only. Please mark this date in your diaries.

GROUNDS DEVELOPMENT

New turf

The school oval was returfed over the school holidays and it is wonderful to see it green again.

Year 1 playground upgrade

The playground was redeveloped into a nature playground over the school holidays.

Pre Primary centre open

The Pre Primary students, teachers and parents are really enjoying the new Early Childhood facilities.

Carolyn Press
PRINCIPAL
19 February 2018



**Subiaco Primary School
Parents and Citizens Association**

**Treasurer Report
Term 1, 2018**

Author:

Virginia Borshoff

Calendar Year 2017

Overall Result 2017 Compared with Budget

Overall Result	2017 Actual	2017 Budget	Variance
Total Income	\$239,305	\$97,865	\$141,440
Total Expenses	\$135,698	\$28,800	\$106,909
Net Surplus (before funding requests)	\$103,607	\$69,065	\$34,531
Funding Requests Paid	\$108,034	\$110,000	(\$1,966)
Remaining Surplus / (Deficit)	(\$4,427)	(\$40,935)	\$36,497

Breakdown of Net Result 2017 compared with 2016

Net Result	2017 Actual Surplus/(Deficit)	2016 Actual Surplus/(Deficit)	Variance Surplus/(Deficit)
Uniform Shop	\$22,996	\$20,315	\$2,681
Fundraising	\$38,575	\$41,821	(\$3,246)
Pool	(\$6,830)	(\$5,490)	(\$1,340)
Other (P&C Admin)	(\$59,168)	(\$30,198)	(\$28,970)
Total Net Surplus / (Deficit)	(\$4,427)	\$26,448	(\$30,875)

Year Ended 31 December 2017

- Total Net Deficit: \$4,427
- Member Contributions: \$60,730 (2016: \$64,242)
- Uniform Shop Surplus \$22,996 (includes Coordinator Wages \$6,160)
- Pool Deficit: \$6,830 (does not included \$5k grant from City Of Subi)

Bank Balances as at 16 February 2018

Cheque Account: \$36,384
Online Saver: \$88,795

Budget 2018

- Louis Martin

**Subiaco Primary School
Parents and Citizens Association**

2018 Budget

Income	Actual 2017 \$	Budget 2018 \$
Fundraising (net surplus)	\$ 38,575	\$ 23,300
Interest	\$ 560	\$ 600
Membership Contributions	\$ 60,730	\$ 61,000
Uniform Shop (net surplus)	\$ 22,996	\$ 19,700
Pool (net deficit)	-\$ 6,831	\$ 2,445
Donations	\$ -	\$ -
Total Income	\$ 116,030.00	\$ 107,045
Expenditure		
P&C Admin		
Bookkeeping fees	\$ -	\$ -
Audit Fees	\$ -	\$ 3,000
Stationery	\$ -	\$ 100
Affiliation Fees	\$ 1,113.16	\$ 1,200
Merchant/Bank Fees	\$ 2,527.91	\$ 3,000
Paypal Commission	\$ 1,367.55	\$ 1,500
Building & Grounds	\$ -	\$ 2,000
Chaplaincy	\$ -	\$ -
Funding Requests	\$ 108,034.09	\$ -
General Expenses	\$ 158.70	\$ 500
Healthy Eating Program	\$ 1,997.86	\$ 2,000
Leavers' Yearbook	\$ 2,572.68	\$ 2,500
Year 6 Graduation	\$ 330.00	\$ 500
Opportunity Fund	\$ 1,662.09	\$ 3,000
Parent Education	\$ -	\$ 1,000
Sports Coaching	\$ -	\$ 1,000
Subscriptions	\$ 693.42	\$ 1,000
ICT	\$ -	\$ 100
Contingency	\$ -	\$ 10,000
Total Expenses	\$ 120,457.46	\$ 32,400
Surplus/(Deficit)	\$ (4,427.46)	\$ 74,645.14

2018 PC Draft Budget.xlsx

2018 Final Budget



Subiaco Primary School Parents and Citizens Association

Events Committee Report Term 1, 2018

Author:	Federica Battaglia
Committee Members:	Federica Battaglia
Vision:	To provide events suitable for the whole school community – with an emphasis on fun & education – promoting a sense of belonging to benefit the school and children through the monies raised from these events.

Ongoing Activities

- ✦ The Movie Night was a huge success and made \$5449.73
- ✦ The Splash Party was well attended and a great way to kick off the pool season
- ✦ I have attached a copy of the P&C Events calendar and have also emailed to the P&C showing all our events for the year. Please add any important dates.
- ✦ The Swimming Carnival Food Stall is the first event coming up on the Friday 16th June. If I don't have any year 4 CLP details yet I will approach some Year 4 parents to try and get the organization started.
- ✦ I have booked the DJ for the disco (Friday 8th June) and will forward the invoice to Louis when received. I have booked Shenton Park Community Centre again and have also had the hire fee waived by the City of Subiaco.
- ✦ I have confirmed Book Fair dates with scholastic (Monday 18th June – Saturday 23rd June) and spoken with Jo in the library. The fair has been moved to Term 2 to try and spread out the events. Jo is happier with this as well.
- ✦ I have booked the screen for the Movie Night (Saturday 10th November) with Rural Cinema. I have sent the invoice to Louis to pay the \$900 deposit.

Future Plans

- ✦ I will be sending event information emails to the CLPs for each year once I have the CLP list.
- ✦ Ongoing support to the CLPs and parent's volunteering for each event.



**Subiaco Primary School
Parents and Citizens Association
Healthy Hub Committee Report
Term 1, 2018**

Author:	Mel Gilchrist
Committee Members:	Abi Crisp, Kristen Carter, Mel Gilchrist, Lesley Stedman
Vision:	To help develop, maintain and communicate a healthy approach to eating within the school and community life.

Ongoing Activities

Continue to promote and encourage the Crunch & Sip program. Maintain communication with staff members on the importance of the Crunch & Sip program:

Advantages of the Program:

- Good Health
- Promotes future healthy eating habits
- Assist learning – stay focused, happier and hydrated

Using teacher champions donning the red cape and mask to spread the Crunch and Sip message among teachers and students.

Healthy Hub will use both upper and lower mini-assemblies as a platform to promote Crunch & Sip program.

An education Crunch & Sip rap, recorded in 2017 will be used again to further educate the children.

This will be done in first term and coincide with March Munch.

Sundowner on Friday evening – Fruit Platters

Apple Slinky Day

Swimming Carnival – Fruit and Vegetable Platters. Promoting the "Fuel Break" stalls at the recess/lunch break. Ideas to promote healthier food options for sale. Fuel Break Posters to be used by CLP's.

Lunch on-line monitor and adjust seasonally

Liaise with Council on inspection dates

Weekly cleaning of kitchen now done through Subiaco Primary School cleaners



Future Plans

Send Crunch & Sip Reminders to CLP's to distribute via class parent email list

Plan for "Cool Fuel" workshops in Term 2 to promote Healthy Breakfasts, taking into consideration the multi-cultural makeup of the school. The workshop will be interactive to ensure children are engaged in the process. The workshops will be presented to Year 4-6 students. Follow-up with recipes and ideas to be incorporated into the Newsletter.

Plan to devise Health and Safety information for all persons using the school kitchen. This is a request from the council to ensure that Food safety and handling procedures are maintained at all times. These will be in the form of an attachment and will be included on Newsletters and CLP emails as needed. For example: if there is a Sausage Sizzle, information will be supplied specifically on the food safety and handling.

Plan for "Bring A Cup Day" in September.

Purchase of Cooking Equipment for the kitchen as upgrades needed.

Pool Committee Report

Term 1 2018

Author	Jodi Mansfield
Committee Members	Federica Battaglia, Jodi Mansfield
Vision	To provide a school and community pool which meets safety and water quality standards as stipulated by the WA Department of Health. The Committee has engaged the services of RLSSWA to clean, maintain and test the pool and to provide lifeguards. The Committee markets the pool, generates income by selling memberships/passes, promotes party and event bookings, ensures all insurances are current and seeks funding support from external parties.
Ongoing Activities	
<ul style="list-style-type: none"> • Financial overview of this season • It has been a successful pool season to date. Pool members have commented on the grounds upgrade and ease of purchasing passes • Party bookings have been very successful, with every session now booked. Has resulted in significant revenue stream. • Opening hours update. Members have been given the option to ask the lifeguard to stay on until 7:00pm if they wish, this has not been taken up once during the season. Hours will likely remain the same as this season. • Ongoing maintenance and pump issues seem to have been resolved • Garden is looking good. Plan to do some garden and lawn maintenance in the off season 	
Future Plans	
<ul style="list-style-type: none"> • Review relationship with Swim Mechanix • Review season with Royal Life • Extend party booking times to offer 6:00pm – 8:00pm session • Replacement of pavilion and installation of lighting • Community grant (?) to upgrade bathrooms 	
Other	
<ul style="list-style-type: none"> • The committee is seeking more members 	

Sundowner 2018 Income & Expenditure

Drinks Claremont Cellars \$736.80

Beer - Carona	5	cartons
Beer - Single Fin	4	cartons
Cider	1	cartons
White wine	6	bottles
Rose	6	bottles
Ice	10	bags

Other

Meat	300 snags	The Meat Safe	\$225.00
Bread	300 rolls	Lawley's	\$210.00
Ice	4 bgas	Farmer Jacks	\$15.96
Berri Quelches	8 packets	Woolworths	\$40.00

Total expenditure \$ 1,227.76

Income (Gold Coin Donations) \$998.00

Total Revenue - \$229.76