



P&C Meeting Minutes

11/02/2026

7.00 pm, Library

Item 1: Attendance:

Leanne Whitaker 4M	Anna 3/4A
Kirsty Marsden 5/6J	Belinda Wills 5/6W
Candy Lam 5/6J	Jacqui Busby 4M/5/6W
Kylie 5/6M	Marcus KJ
Jodie Steele n/a	Daniel Baker
Helen Randall NA	Trish Fisher
Mel Bramich 3G & 5/6W &5/6M	Marina Alexiou

Apologies: Kelly Rewi & Jane Holloway

Item 2: Minutes of last meeting:

Moved: Jodie Steele

Seconded: Jacqui Busby

Item 3: Reports

- a) Principal – Trish Fisher – APPENDIX A
- b) President – Mel Bramich – APPENDIX B
- c) Treasurer – Kelly Rewi – APPENDIX C

Item 4: Event Calendar/Fundraising (APPENDIX B)

Item 5: Wish List/Grants

Item 6: Uniform Shop (Candy)

Item 7: OOSH Update - None

Item 8: General Business - none

Meeting closed: 7.25pm

Next Meeting: 11 March 2025, 7.00pm, Location: The Library

Principal's Report – February P&C Meeting (11 Feb)

Dear Parents and Carers,



I would like to acknowledge that we are meeting today on the lands of the Bidjigal and Gadigal Peoples of the Eora Nation. We extend a warm welcome to any Aboriginal or Torres Strait Islander people joining us today.

Our first P&C meeting back for the year reflects a really positive start. Learners have settled quickly into routines, and it's been wonderful to see classrooms buzzing with learning from day one. Staff have done an excellent job in getting ready for the year finalising planning in the first four days of the year at the school Professional Learning days. They are straight into teaching and learning while establishing strong morning routines that help students feel calm, prepared, and ready for the day ahead.

A big shout-out to Daniel, Marina, and the SLSO team for their care and patience, especially in supporting our Kindergarten learners as they start their school journey so positively. It was also fantastic to see families at the Meet Your Teacher and Welcome BBQ this afternoon – and yes, maybe a few sausages left over! Events like these are such a great way to strengthen connections between families, staff, and kids. We're proud to be part of this community and really appreciate our P&C. We're excited to keep building on this positive momentum throughout the year.

Our Badu Crew are student leaders who engage in cultural learning, deliver the Acknowledgement of Country, help lead events, and participate in cultural activities. Meeting regularly with staff, they represent the school with pride, demonstrating leadership, cultural pride, and community spirit. Adding a Badu Crew t-shirt to the uniform celebrates their contributions, fostering recognition, inclusion, and a sense of belonging. We have also invited expressions of interest from families of non-Aboriginal and non-Torres Strait Islander learners who may wish to purchase a Badu Crew T-shirt. This version features artwork on one sleeve and may also be worn as part of the school uniform.

I would like to acknowledge the Voluntary Contribution email to parents. As we will be relying on voluntary contributions, we are extremely grateful. P&C fundraising will be especially important moving forward. Thank you a head of time.

Upcoming events:

- Swimming Carnival – Tomorrow
- Best Start – Tomorrow



- Stage/School Leadership Day – Friday
- Leadership Assembly – Tuesday next week (Week 4)

Keep an eye on the website for the full calendar of events. There's also plenty happening online, just like last year, showcasing our fabulous students and school activities.

Sincerely

Trish Fisher, Principal South Coogee PS

APPENDIX B

Good evening everyone and thank you for being here tonight.

I will keep this short, as it's been a long day!

I am genuinely honoured to step into the role of P&C President. This is a community built on generosity, teamwork, and a shared commitment to giving our kids the best possible school experience — and I'm grateful for the trust you've placed in me.

Before we look ahead, I want to take a moment to look back and acknowledge the people who have carried this committee to where it is today. To our outgoing members: thank you. Your time, your energy, your patience, your ideas — all of it has shaped this school in ways that matter. You've shown what it means to serve with heart, and we're incredibly grateful for everything you've contributed. We know how much work happens behind the scenes, and none of it has gone unnoticed.

I'd like to give a special thankyou to Helen Randall. Helen, your leadership has been outstanding. You've guided the P&C with calm and a real commitment to our school community. You've set a high bar — and some very big shoes to fill. Thank you for everything you've contributed and for the impact you've made.

In your honour, and your fondness for expressing thank you's via a poem, Microsoft copilot helped me compose this one for you:

Helen fired off emails like a woman possessed,

Sold tickets, ran meetings, did all of the rest.

Late nights, long lists, volunteer life on repeat —

Paid work didn't stand a chance against the P&C heat.



She juggled it all with a grin (and caffeine),
A onewoman engine behind every scene.
So here's our shoutout — bold, loud, and clear:
Helen, you've absolutely smashed it each and every year.
And no, we're not saying goodbye — not our style.
It's "see you later," just a short little while.
Because when Charlie hits Kindy, brighteyed and tall,
We know you'll be back... answering P&C's call.

To our new committee members: welcome. To those returning, I appreciate you. Thank you for putting your hands up, for saying "yes," and for being willing to get involved. It takes courage and generosity to step forward, and I'm excited about what we'll achieve together. Whether you're taking on a big role or helping in small but important ways, you're part of the team now — and this team will thrive because people like you show up.

As we move into the year ahead, my hope is simple: that we continue to build a P&C that feels open, inclusive, and genuinely collaborative. A place where every parent feels welcome, every idea is valued, and every contribution — big or small — makes a difference.

I'm looking forward to working with all of you, learning from you, and creating a year we can all be proud of.

The exec committee will get together over the next couple of weeks and plot out a plan for events and activities throughout the year.

Thank you.

Treasurer's Report AGM 11 February 2026 (Term 1, week 3)

- Total profit (before donations to the school) for the year was \$55k. This compares to \$105k in F24, noting that Fiesta was held in 2024. 2025 Profit included:
 - o Uniform shop profit of \$24k. This compares to \$17k.



The uniform shop profits are only possible with the efforts of our volunteers so a big thank you to Candy and Kylie. Thanks also to everyone who donates unwanted uniform items to be sold for a nominal price in our second-hand uniform sales.

o Fundraising (excl Yr 6 grad events) profit was \$30k which compares to \$80k in the prior year. The most profitable events for F25 were:

- Twilight \$8k
- Year End Auction \$5k
- Trivia and Auction \$4k
- Musicale \$3k
- Mother's day \$3k
- Easter raffle \$2k
- Father's day \$2k
- Picture plates \$2k
- With the remaining events contributing and additional \$1k profit.

The key driver of the decrease from the prior year was due to Fiesta and Colour run held in 2024, partially offset by Twilight and the year end Auction which were held in 2025.

The fundraising profit for the year can only be achieved through volunteers so please consider signing up to help out at an event during the year.

- o Other income (excluding the book fair income pass through) was \$2.1k.
- o Other expenses (excluding Y6 graduation and the pass back to Scholastic of the book fair income) was \$5.3k, which was spread across a number of items with the most significant being \$2k insurance costs.
- o Yr 6 fundraisers generated a profit of \$11.6k and total Yr 6 graduation expenses were \$8.3k. The current remaining funds balance is \$3.2k, however the Y6 gift is still to be finalised with costs estimated at \$2.7k.

- In 2025 the P&C to provide \$47.8k to the school for various items including:

- o Supporting numeracy and literacy



- o Teacher classroom resources
- o Chromebooks
- o Music program
- o The all-important tea and coffee supplies for the teachers

- The balance sheet is in a strong position with net assets (all current) of \$168k primarily including:

- o Cash of \$110k*
- o Uniform inventory of \$59k

* Cash includes funds held from grants to be used for a sensory path of \$3k. This brings available cash to \$107k.

- A special thank you to our auditor Onan Gunoz for volunteering his time and expertise to audit our 2025 Financial Statements.

For additional information purposes - Event Results

Event	F25			F24			F25 v F24		Comments
	Revenue	Expenses	Profit	Revenue	Expenses	Profit	\$	%	
Fiesta	250	70	180	76,635	24,600	52,036	(51,856)	(100%)	Expense from prior year Fiesta
Colour run	0	0	0	10,894	0	10,894	(10,894)	(100%)	No colour run held in 2025
Easter raffle	2,546	60	2,485	4,313	371	3,942	(1,457)	(37%)	
Father's day breakfast	6,397	4,061	2,336	7,287	4,060	3,227	(891)	(28%)	
Musical	4,036	672	3,365	3,770	590	3,180	184	6%	
Trivia & Auction	8,319	4,113	4,205	7,470	5,462	2,008	2,197	109%	
Mothers day	7,139	4,328	2,811	8,493	6,854	1,638	1,173	72%	
Book parade cake stall	667	0	667	1,414	83	1,331	(664)	(50%)	
Grandparents cake stall	1,049	70	979	751	40	711	269	38%	
Christmas tree and puddings	632	0	632	566	0	566	66	12%	
Other	0	1,364	(1,364)	415	310	105	(1,470)	(1396%)	\$1K Welcome Parents BBQ expenses in 2025
Twilight cinema	14,950	7,243	7,707	0	0	0	7,707	100%	No Twilight held in 2024
Picture products	1,604	0	1,604	0	0	0	1,604	100%	No Picture Plates in 2024
Auction	4,689	0	4,689	0	0	0	4,689	100%	No YE auction held in 2024
Total excl Yr 6 fundraisers	52,277	21,982	30,295	122,007	42,370	79,637	(49,342)	(62%)	
Yr 6 fundraisers	14,997	3,363	11,634	8,804	1,150	7,654	3,980	52%	
Total	67,274	25,345	41,929	130,812	43,520	87,291	(45,362)	(52%)	
Y6 6 graduation expenses			8,364			7,113			
Remaining funds available			3,270 *			541			

*Y6 gift to be purchased in 2026. Estimated cost of \$2.7k, remaining funds estimate \$570



Profit and Loss

South Coogee Parents & Citizens Association
 For the year ended December 31, 2025

Account	2025	2024
Uniform Shop Income		
Uniform Sales	41,618.92	55,938.44
Total Uniform Shop Income	41,618.92	55,938.44
Uniform Shop Cost of Sales		
Inventory - Opening balance	63,713.87	72,740.50
Uniform Costs	12,484.56	29,623.59
Inventory - Closing Balance	(58,651.19)	(63,713.87)
Total Uniform Shop Cost of Sales	17,547.24	38,650.22
Uniform Shop	24,071.68	17,288.22
Fundraising Income		
Fiesta		
Fiesta Sponsorship	0.00	15,500.00
Fiesta Market Stalls	250.00	3,416.00
Fiesta Income	0.00	57,719.17
Total Fiesta	250.00	76,635.17
Colour Run	0.00	10,893.86
Easter Raffle and Treats	2,545.51	4,312.80
Mother's Day Stall & Breakfast	7,139.05	7,653.60
Musicale	4,036.11	3,770.35
Book Parade Cake Stall	666.69	1,414.00
Father's Day Breakfast	6,396.86	7,287.09
Trivia & Auction	8,318.58	7,470.00
Picture Products	1,604.09	0.00
Grandparents Day Cake Stall	1,049.30	750.70
Twilight Cinema	14,949.98	0.00
Xmas Tree and Puddings	631.85	565.85
Year 6 Graduation Fundraisers	14,997.15	8,804.10
Event Income & Sales	0.00	415.00
Auction Income	4,689.15	0.00
Total Fundraising Income	67,274.32	129,972.52
Fundraising Expenses		
Fiesta Expenses		
Fiesta Class Stalls Expenses	70.00	14,239.26
Fiesta General Expenses	0.00	10,360.30
Total Fiesta Expenses	70.00	24,599.56
Colour Run Expenses	0.00	93.70
Easter Treats	60.35	370.66
Mother's Day Stall & Breakfast Expenses	4,328.01	6,854.46
Musicale Expenses	671.57	590.10
Twilight Cinema Expenses	7,243.24	0.00



Trivia Expenses	4,113.29	5,462.05
Book Parade Cake Stall Expense	0.00	83.20
Father's Day Breakfast Expenses	4,061.04	4,060.02
Grandparents Day Expenses	70.07	40.17
Year 6 Fundraising Expenses	3,363.36	1,150.16
Event Expenses	1,364.27	309.73
Total Fundraising Expenses	25,345.20	43,613.81

Fundraising	41,929.12	86,358.71
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Other Income

Other Revenue	56.00	108.00
Grants Received	0.00	15,000.00
Interest Income	1,412.20	1,122.07
P & C Membership	0.98	12.00
Scholastic Book Fair	1,222.00	1,750.00
Learn to Earn	618.80	0.00
Total Other Income	3,309.98	17,992.07

Other Expenses

Bank Fees	(98.29)	355.08
100 Days of Kindergarten	128.90	0.00
General Expenses	1,689.06	3,726.96
Insurance	1,881.66	1,832.00
Telephone & Internet	644.00	0.00
Xero subscription	420.00	402.00
Year 6 Graduation	8,363.52	7,113.27
Book Fair - Payment to Scholastic	1,222.00	1,750.00
Tech & Equipment	0.00	260.00
Meeting Expenses	123.94	474.40
Sports Donations	500.00	0.00
Total Other Expenses	14,876.79	15,913.71

Gross Profit	54,433.99	105,725.29
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Payments to School

Teachers Tea & Coffee	1,000.00	2,000.00
Numeracy and Literacy Resources	20,000.00	10,000.00
Teacher Classroom Resources	3,600.00	3,400.00
Chromebooks	20,000.00	20,000.00
Music Program	3,180.00	3,822.00
Outdoor Kitchen	0.00	50,000.00
Bathrooms Upgrade	0.00	35,000.00
Total Payments to School	47,780.00	124,222.00

Net Profit	6,653.99	(18,496.71)
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Balance Sheet

South Coogee Parents & Citizens Association

As of December 31, 2025

Account	Dec 31, 2025	Dec 31, 2024
Assets		
Bank		
Cash on Hand - Uniform Shop	700.00	700.00
Bendigo Bank	100,358.30	95,055.71
CBA Cheque Account	8,529.37	2,542.16
Total Bank	109,587.67	98,297.87
Current Assets		
Inventory on Hand	58,651.19	63,713.87
Total Current Assets	58,651.19	63,713.87
Total Assets	168,238.86	162,011.74
Liabilities		
Non-current Liabilities		
Sundry Payables	0.00	426.87
Total Non-current Liabilities	0.00	426.87
Total Liabilities	0.00	426.87
Net Assets	168,238.86	161,584.87
Equity		
Current Year Earnings	6,653.99	(18,496.71)
Surplus / Deficit	161,584.87	180,081.58
Total Equity	168,238.86	161,584.87