

MINUTES

Newborough Primary School P&C Inc

General Meeting – 10/09/2025 7:00pm-8:00pm

1. Welcome and Acknowledgement of Country

Denise

2. Attendance and Apologies

Georgia

Present: Denise J, Georgia B, Jess B, Carly F, Eve C, Lee W, Jade F

Apologies: Chenoa W, Andrew S, Tanya C, Jodie P, Laura H, Laurie M,

2.1 Executive committee roles

Farewell to James- official resignation date recorded as 10/09/2025. Nominations called to fill Vice-President position for remainder of year.

Lee proposed Jess B, Carly seconded.

Jess has agreed to accept the position until the AGM, but in a minimal capacity. Agreed by all present that it will not be necessary to add her as a fourth signatory to the accounts due to her only intending to fill the role for a short time period.

3. Approval of previous minutes

Jodie

From General Meeting 04/08/2025. Approved without amendment.

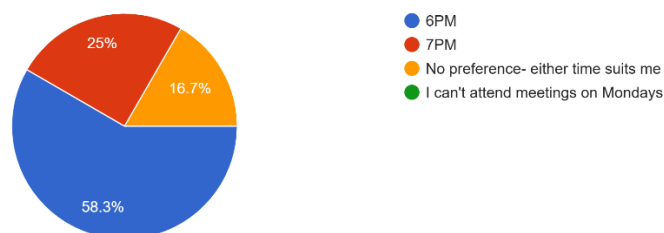
4. Follow up from previous minutes

4.1 Meeting start times and format (Georgia):

Results from survey about preferred meeting start times:

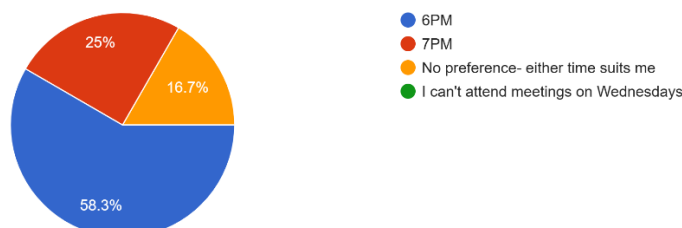
Please select your preferred start time for P&C meetings on Mondays

12 responses



Please select your preferred start time for P&C meetings on Wednesdays

12 responses



Move to 6pm start time proposed and accepted.

The Newborough Primary School P&C acknowledge and respect the traditional peoples of the Whadjuk Nyoongar land we meet on. We respect the connection of the Nyoongar people to these lands and recognise their continuing custodianship of country- Nyoongar boodja. The land may have changed but the connection remains.

4.2 P&C support for RUOK Day (Georgia):

Due to unforeseen circumstances the coffee van planned for RUOK Day won't be in attendance. Back-up plan- Lewis has offered to bring baked goods and set up on table. Table in undercover area will be moved for this in the morning.

5. Reports

5.1 Principal's report (Denise J):

As tabled (attached).

5.2 President's report (Jodie):

No report.

5.3 Newbros (Andrew M):

No report.

5.4 Canteen (Georgia):

No report.

5.5 Netball (Georgia on behalf of Tanya):

Tanya will be looking for a new netball coordinator for 2027. Any interested parties can contact her and shadow her for 2026.

6. Finances

Andrew S

6.1 Treasurer's report (Andrew S):

As tabled.

It was suggested that the \$150 donation from Councillor Perkov be allocated for a specific event/purchase so he can be acknowledged for this. Proposal that it go towards the Term 4 camp out was accepted.

6.2 Financial motions:

That the newly appointed Vice-President, as Executive Member of the Newborough Primary School Parents and Citizens Association Inc., be appointed as authorised signatory of all P&C bank accounts & term deposits held with Westpac.

Motion was declined unanimously for reasons mentioned above (3. Executive Committee Roles).

That James Strom be removed as signatory of all P&C bank accounts & term deposits held with Westpac.

Motion passed unanimously.

7. General business

7.1 Trivia night recap (Lee)

A successful event enjoyed by all. The MC paid for the evening did an excellent job, and took over as QuizMaster at the last minute due to Jacob's illness. Paying an MC for this event going forward is encouraged, reduces stress on volunteers and makes for a smoothly run night.

One prize has not been collected by the winner- communications will be sent out about this.

7.2 Wait Mate (Georgia on behalf of Lucy H, pending submission)

The Newborough Primary School P&C acknowledge and respect the traditional peoples of the Whadjuk Nyoongar land we meet on. We respect the connection of the Nyoongar people to these lands and recognise their continuing custodianship of country- Nyoongar boodja. The land may have changed but the connection remains.

Submission not received. Jade indicates she has previously sent communication out about this within her Year group and is happy to share.

7.3 Proposed date change for next meeting due to coinciding with “ADHD with Me” workshop (Denise)

Next meeting will be held on Wednesday 29th October.

8. Expenditure proposals

8.1 Cyber Safety workshop for parents

\$1500 expenditure on ySchools cyber safety session approved. Available dates for Term 1 2026 will be requested. The session will be in person, with video streaming available.

8.2 Term 4 Big Day in

Expenditure of \$5000 approved to cover costs of activities listed in proposal, with the inclusive principle well-received.

It was noted that this event doesn't necessarily replace an after-school event if the P&C want to organise something. Most present agreed that a lower key gathering after school would be sufficient.

8.3 Year 6 Graduation contributions

Contribution of \$1000 for the Year 6 Graduation Books approved. Ongoing for future years until otherwise voted against.

8.4 Technology for Early Childhood

Expenditure of \$10 000 for iPads and laptops approved. The school is requested to discuss best laptop options with their IT support (not necessary to purchase Chromebooks again if these are not the best fit).

8.5 Athletics

Proposal declined. Members have concerns that Athletics use is not currently optimised. The school plans to upskill teacher in this throughout 2026. Data around positive outcomes of this program from next year can be used to support an expenditure request for 2027.

8.6 Outdoor seating

Proposal in current form declined, although members are in support of the idea in principle. Following suggestions:

- Submit seating requests for quadrangle (netball court area) and softfall area two separate proposals
- More quotes for the three hexagonal tree seats to be submitted for comparison. Can these be purchased at lower cost from different companies? Are there other available material options that will still be long-wearing but reduce costs?
- More of a vision for the upgrade of the soft fall space is needed before expenditure would be approved, rather than it just being about adding seating. What would the space be used for? Would other overall improvements form part of the expenditure? Would lunch duty procedures change to enable this to be used as eating area? What adjustments would be needed to OSHC arrangements so students still had a space for physical play? The Building and Grounds committee will meet to discuss these considerations. Future proposal to include sketches of plan and pictures/quotes of desired seating options.

9. Fundraising/Planned events

School Disco

Thanks to Jade and Sheloe for organising, and to parents who have filled the volunteer roster.

Entertainment Book fundraising

Will be ongoing- Georgia will arrange for link to be included in newsletter for easy reference.

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10. Other	
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Telethon pyjamas

In uniform shop, left over from an event in previous years. Tanya has offered to be at the uniform shops next opening to hand out for free to families who want them.

Next P&C meeting: Wednesday 29 October- Week 3, Term 4



Principal's Report – P&C Meeting 10 September 2025

Dear P&C Members,

Thank you

On behalf of the school, I would like to sincerely thank James for stepping into the role of Vice President this year. We are grateful for the time, effort, and support he has given our school community. We wish James and his family all the very best as they begin their new adventure in Canada. It sounds like an exciting chapter ahead, and we hope it brings many wonderful experiences. Perhaps one day in the future we will have the pleasure of welcoming you back to Newborough.

Scope to change time of P&C Meetings

Is there scope to move the P&C Meetings to an earlier time 6pm – outcome?

Business Plan Update

What Matters Most Survey – Thank you to everyone who contributed. We identified some common themes across staff, students, and families, and shared these with the School Board.

Families told us they most value a balance of consistent, high-quality teaching, student wellbeing, clear expectations, and a strong, relational school culture. They also appreciate extra opportunities, personalised learning, and stronger communication with the school.

Staff hopes for students centred on belonging and safety, positive relationships, wellbeing and resilience, a love of learning, academic growth and life skills, values and character, and future readiness.

Students shared that they most enjoy being with friends, having free time and breaks, sport and physical activity, and fun learning experiences. They also value positive teachers and special opportunities that make school memorable.

The common themes across all groups were: feeling safe, being good citizens, a strong sense of belonging, consistency across the school, clear communication, focus on the whole child, and supporting wellbeing and mental health.

NAPLAN data – We are using our current NAPLAN results to help us set clear and realistic targets for improvement.

Open Board Meeting – Our next Board Meeting will be held on Wednesday 15 October, and it is an Open Board Meeting. This will be a fantastic opportunity for parents to hear more about our priority areas in the new school plan and what we intend to focus on over the next three years.

Book Lists

After looking closely at three different companies, we decided that **Officeworks is the best option for our families**. We based this decision on things like:

- How easy it is to order online
- Delivery and late fees
- Flexible payment options
- Being able to combine family orders
- Whether a levy is charged when fees are collected
- Including school-supplied items in the order
- Prices and quality of the products
- The option to add extras not on the booklist (like lunchboxes, water bottles, or other household items)

Taking all of this into account, **Officeworks came out on top in every area, making it the best choice for our families.**

Thank you,
Denise



Denise Jeffs
Principal

NEWBOROUGH PRIMARY SCHOOL, IPS
178 Newborough Street, Karrinyup WA 6018
Ph: (08) 9278 0450
E: denise.jeffs@education.wa.edu.au
www.newboroughps.wa.edu.au

Treasurer's Report – 10th September 2025

Period covered 4th August to 7th September 2025

Notable Updates

- A huge thank you to the Quiz night helpers, Jodie, Laurie, Georgia & Lee and all the participants for a very enjoyable evening.
- \$150.00 Cash donation to P&C from Councilor Perkov at City of Stirling.
- The P&C currently has two 3-month term deposits which have earned \$1,949.60 in interest this year.
 - #1 next maturity date is 24 Oct 2025
 - #2 next maturity date is 5 Dec 2025

Recent Events

Event	Expenses	Revenue	Profit
2025 P&C Quiz Night	\$ 760.00	\$ 3,081.83	\$ 2,321.83

Bank Account Summary

Account Name	BSB	Account Number	Balance
Transaction	036-027	579280	\$ 30,778.92
Netball	036-027	821049	\$ 1,948.55
Newbros	036-027	821057	\$ 3,424.72
Debit Card	036-027	821030	\$ 500.00
Term Deposit #1	036-027	834317	\$ 51,261.56
Term Deposit #2	036-027	838684	\$10,688.04
Total			\$98,601.79

Funding Status

Initiative	Amount	Status
Basketball Hoop	\$ 600.00	Disbursed
Wellness Room – Part 1	\$ 3,000.00	Complete
Wellness Room – Part 2	\$ 1,000.00	Complete
Wellness Room - Ottoman	\$ 3,100.00	Complete
Kindy Toy Storage	\$ 500.00	Complete
Banksia Broadcast	\$ 500.00	Complete
Library Books – Young Fiction	\$ 5,000.00	Complete
Year 6 Camp 2026	\$ 2,745.12	Funds Set Aside
Tree Planting	\$ 600.00	Funds Set Aside
Sustainability	\$ 92.90	Funds Set Aside
Shade Sails	\$ 6,303.00	Awaiting Final Invoice
Containers for Change Bins	\$ 286.00	Complete
Decodable Readers	\$ 5,000.00	Complete
Interschool Sports Shirts	\$ 4,800.00	Disbursed
Lunchtime Chess Club	\$ 800.00	Disbursed
Library Shelving Upgrades	\$10,000.00	Disbursed
Total	\$44,327.02	

Overall Financial Position

P&C currently has \$72,987.50 available to spend on initiatives after considering approved funding and \$10,000 cash reserve.

Profit and Loss

Newborough Primary School Parents and Citizens' Association Incorporated For the period 4 August 2025 to 7 September 2025 Accrual Basis

	4 AUG-7 SEPT 2025	YEAR TO DATE
Trading Income		
202 - P&C Contribution Levy	30.00	7,528.00
205 - Uniform Sales - Direct	244.19	1,676.23
206 - Uniform Sales - JFE Consignment	179.61	3,302.50
210 - Fundraising Revenue - General	3,081.83 4	12,450.51
212 - Fundraising Revenue - Containers for Change	-	92.90
220 - Netball Revenue	-	7,461.58
230 - P&C Membership Revenue	-	12.95
240 - Newbros Revenue	-	476.96
250 - Donations Income	150.00 1	150.00
Total Trading Income	3,685.63	33,151.63
Cost of Sales		
302 - Merchant Fees	39.73	355.40
340 - Cost of Goods Sold - Fundraising	-	2,399.14
350 - Cost of Goods Sold - Uniforms	-	3,122.89
351 - Canteen Purchases	-	54.00
Total Cost of Sales	39.73	5,931.43
Gross Profit	3,645.90	27,220.20
Other Income		
270 - Interest Income	-	1,949.60
Total Other Income	-	1,949.60
Operating Expenses		
400 - Donations to School	10,000.00 2	39,670.54
410 - Fundraising Expenses	160.00 4	2,236.15
419 - General Expenses	950.00 3	1,236.00
426 - Meeting Expenses	-	156.47
428 - Shade Sail Expenses	-	7,238.00
430 - Netball Expenses	1,715.87	7,289.50
435 - Newbros Expenses	-	918.35
446 - Operating Expenses - WACSSO Fees	-	1,470.30
449 - Printing & Stationery	8.95	8.95
450 - Subscription Expenses	56.24	442.47
465 - Uniform Stock Adjustment - JFE Consignment	-	(253.70)
490 - Prior Year Adjustments	-	758.55
Total Operating Expenses	12,891.06	61,171.58
Net Profit	(9,245.16)	(32,001.78)

1. City of Stirling - Councillor Perkov

Kind donation from Councillor Perkov.

2. Library Shelving

School Library Shelving - Approved by P&C 4 Aug 2025

3. Disco

School Disco Expenses, Reimburse Jade for part of Dance floor and paid Epic installations bill.

4. Quiz Night

MC and Prizes

Balance Sheet

Newborough Primary School Parents and Citizens' Association Incorporated As at 7 September 2025 Accrual Basis

	7 SEPT 2025	31 DEC 2024
Assets		
Bank		
600 - Transaction Account	30,778.92	24,640.15
606 - Debit Card Account	500.00	500.00
620 - Newbros Account	3,424.72	3,866.11
630 - Netball Account	1,948.55	1,776.47
650 - Term Deposit #1 - 3 Months	51,261.56	50,000.00
655 - Term Deposit #2 - 3 Months	10,688.04	40,000.00
Total Bank	98,601.79	120,782.73
Current Assets		
633 - Uniform Stock on Hand	9,956.25	-
Total Current Assets	9,956.25	-
Fixed Assets		
607 - P&C Fixed Assets	1,307.90	1,198.00
Total Fixed Assets	1,307.90	1,198.00
Non-current Assets		
615 - Uniforms - Stock on Hand	-	12,825.44
Total Non-current Assets	-	12,825.44
Total Assets	109,865.94	134,806.17
Liabilities		
Current Liabilities		
800 - Accounts Payable	6,303.00	-
890 - Suspense	-	(758.55)
Total Current Liabilities	6,303.00	(758.55)
Total Liabilities	6,303.00	(758.55)
Net Assets	103,562.94	135,564.72
Equity		
900 - Retained Earnings	135,564.72	210,654.08
Current Year Earnings	(32,001.78)	(75,089.36)
Total Equity	103,562.94	135,564.72

1. Shade Sails

Payment upon installation/delivery within holiday break.



Proof of account balance

NEWBOROUGH PRIMARY SCHOOL PARENTS AND CITIZENS' ASSOCIATION INCORPORATED
178 NEWBOROUGH ST
KARRINYUP, WA, 6018
AU

Account balances

The account balances shown are for selected accounts as at the report creation date.

Account name	Available Balance	Current Balance
Westpac Community Solutions One 036-027 579280	\$30,778.92	\$30,778.92
Westpac Community Solutions One 036-027 821030	\$500.00	\$500.00
Westpac Community Solutions One 036-027 821049	\$1,948.55	\$1,948.55
Westpac Community Solutions One 036-027 821057	\$3,424.72	\$3,424.72
Term Deposit 036-027 834317		\$51,261.56
Term Deposit 036-027 838684		\$10,688.04
Accounts total	\$36,652.19	\$98,601.79

Things you should know

1. This report displays Westpac branded accounts available through Online Banking and selected by the user for display. It may not include all accounts held with the Westpac Group. The report is correct at the time it is generated. Westpac does not accept any liability for you relying on this report.
2. All amounts, including foreign currency accounts, are in AUD unless specified.
3. Account balances may not include pending transactions and pre-authorisations awaiting final approval. The balance may also exclude cheque payments awaiting clearance.



Westpac Community Solutions One Statement of recent transactions

**NEWBOROUGH PRIMARY
SCHOOL PARENTS AND
CITIZENS' ASSOCIATION
INCORPORATED
178 NEWBOROUGH ST
KARRINYUP, WA, 6018
AU**

Account/Card number
036-027 579280

Account opened:03-Mar-2015

Transactions

This statement covers transactions from 04-Aug-2025 to 07-Sep-2025

Current balance: \$30,778.92

Date	Description	Withdrawal	Deposit
01 Sep 2025	WITHDRAWAL MOBILE 1324866 TFR Westpac Com Officewrk A4 Paper	-\$8.95	
01 Sep 2025	WITHDRAWAL WESTPAC MERCHANT FEES 24892358FEE 001556	-\$33.46	
01 Sep 2025	WITHDRAWAL WESTPAC MERCHANT FEES 26731570FEE 001556	-\$6.27	
29 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1263404 BamCrashPow Entertainment Newborough Quiz Night MC 250816	-\$210.00	
29 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1260928 EPIC INSTALLATIONS PTY LTD School Disco - 60m Hanging Installa INV-0457	-\$720.00	
27 Aug 2025	DEPOSIT CITY OF STIRLING EF305537		\$150.00
27 Aug 2025	DEPOSIT-OSKO PAYMENT 2181893 JENNIFER FRANKLIN July Uniform Sales		\$179.61
27 Aug 2025	DEPOSIT-OSKO PAYMENT 2106788 KIERA REDDEN Juniper Redden Yr2 Rm 10 annual P&C Juniper Redden contribution		\$30.00
20 Aug 2025	DEPOSIT SCARBOROUGH SPOR Bonf Ref 16/8		\$250.00
18 Aug 2025	PAYMENT BY AUTHORITY TO XEROAUSTRALIPTY XeroAUIINV_SsyB9mqj	-\$56.24	
18 Aug 2025	WITHDRAWAL MOBILE 1356660 TFR Westpac Com Quiz Night Prizes	-\$200.00	
18 Aug 2025	ATM DEPOSIT HANDYBANK KARRINYUP 2 17/08 0401218463		\$95.00
18 Aug 2025	MERCHANT SETTLEMENT 0930001 NEWBOROUGH PRIMARY S0001 KARRINYUP		\$541.42
18 Aug 2025	MERCHANT SETTLEMENT 0930001 NEWBOROUGH PRIMARY S0001 KARRINYUP		\$448.21
18 Aug 2025	DEPOSIT TryBooking Pty L TryBooking Payment		\$1960.00



18 Aug 2025	DEPOSIT ONLINE 2635808 TFR Westpac Com Uniform 50 Quiz 37		\$87.20
14 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1820779 Newborough Primary School NPS Donation - Library Shelving NPS Donation - Library Shelving	-\$10000.00	
14 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1816266 Scarborough sportsmens club inc Newborough P&C Quiz Room Hire Newborough P&C Quiz Room Hire	-\$500.00	
14 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1061217 Jade Fraser Disco Dancefloor Deposit INV-3139	-\$230.00	
14 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1060062 Complete DJ Group Pty Ltd Newborough PS Disco Final Payment 16568.1	-\$750.00	
06 Aug 2025	ATM DEPOSIT HANDYBANK KARRINYUP 2 06/08 0401218463		\$10.00
05 Aug 2025	MERCHANT SETTLEMENT 0950001 NEWBOROUGH PRIMARY S0001 KARRINYUP		\$184.19

Things you should know

1. This interim statement shows only those transactions that have been processed and may not include intraday transactions.



Westpac Community Solutions One Statement of recent transactions

**NEWBOROUGH PRIMARY
SCHOOL PARENTS AND
CITIZENS' ASSOCIATION
INCORPORATED
178 NEWBOROUGH ST
KARRINYUP, WA, 6018
AU**

Account/Card number
036-027 821030

Account opened:04-Jul-2024

Transactions

This statement covers transactions from 04-Aug-2025 to 07-Sep-2025

Current balance: \$500.00

Date	Description	Withdrawal	Deposit
04 Sep 2025	REVERSAL OF DEBIT TRANSACTION ON 250825 CBPJV033		\$8.95
01 Sep 2025	DEPOSIT ONLINE 2324867 TFR Westpac Com Officewrk A4 Paper		\$8.95
26 Aug 2025	EFTPOS DEBIT 0183424 OFFICEWORKS 0622 OSBORNE PARK 25/08 Card No. ~036059	-\$8.95	
26 Aug 2025	EFTPOS DEBIT 0183423 OFFICEWORKS 0622 OSBORNE PARK 25/08 Card No. ~036059	-\$8.95	
18 Aug 2025	WITHDRAWAL MOBILE 1635807 TFR Westpac Com Uniform 50 Quiz 37	-\$87.20	
18 Aug 2025	DEBIT CARD PURCHASE BWS 4146 INNALOO AUS Card No. ~036059	-\$200.00	
18 Aug 2025	ATM DEPOSIT HANDYBANK KARRINYUP CD 24699222 17/08/25		\$87.20
18 Aug 2025	DEPOSIT ONLINE 2356661 TFR Westpac Com Quiz Night Prizes		\$200.00

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INCORPORATED
178 NEWBOROUGH ST
KARRINYUP, WA, 6018
AU**

Account/Card number
036-027 821049

Account opened:04-Jul-2024

Transactions

This statement covers transactions from 04-Aug-2025 to 07-Sep-2025

Current balance: \$1,948.55

Date	Description	Withdrawal	Deposit
05 Sep 2025	WITHDRAWAL MOBILE 1914435 PYMT TL Cawthor Netball Reimbursem	-\$181.77	
29 Aug 2025	WITHDRAWAL ONLINE 1512280 PYMT Olivia Bur Netball Umpiring	-\$15.00	
29 Aug 2025	WITHDRAWAL ONLINE 1512275 PYMT Sally John Netball Umpiring	-\$20.00	
29 Aug 2025	WITHDRAWAL ONLINE 1512272 PYMT Saniya Kau Netball Umpiring	-\$40.00	
29 Aug 2025	WITHDRAWAL MOBILE 1259691 PYMT TL Cawthor NB Umpiring 16 Aug	-\$30.00	
29 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1256124 Perth Netball Association Netball Forfeit Fee NEWBOROUGH 5 YEAR 3 Forfeit	-\$50.00	
22 Aug 2025	WITHDRAWAL ONLINE 1491353 PYMT Indigo Sta Netball Umpiring	-\$30.00	
22 Aug 2025	WITHDRAWAL ONLINE 1491349 PYMT Sally John Netball Umpiring	-\$20.00	
22 Aug 2025	WITHDRAWAL ONLINE 1491346 PYMT Saniya Kau Netball Umpiring	-\$40.00	
21 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1054363 Griffith Trophies Pty Ltd 0028310 Netball Trophies 0028310	-\$562.45	
19 Aug 2025	WITHDRAWAL MOBILE 1725868 PYMT Aimee Luca Netball Umpiring	-\$30.00	
15 Aug 2025	WITHDRAWAL ONLINE 1667169 PYMT Indigo Sta Netball Umpiring	-\$30.00	
15 Aug 2025	WITHDRAWAL ONLINE 1667166 PYMT Olivia Bur Netball Umpiring	-\$15.00	
15 Aug 2025	WITHDRAWAL ONLINE 1579624 PYMT Grace John Netball Umpiring	-\$15.00	
15 Aug 2025	WITHDRAWAL ONLINE 1578563 PYMT Aimee Luca Netball Umpiring 1	-\$30.00	



15 Aug 2025	DIRECT CREDIT RETURNED 150825 LODGEMENT REF NETBALL UMPIRING 1 ANSWER 3		\$30.00
14 Aug 2025	WITHDRAWAL MOBILE 1837059 PYMT Perth Netb 00013085	-\$531.65	
14 Aug 2025	WITHDRAWAL-OSKO PAYMENT 1823532 Perth Netball Association NetballKidsport NWAAffiliation fees 00013085	-\$531.65	
14 Aug 2025	DEPOSIT-OSKO PAYMENT REVERSAL 1823532 14 Aug 2025 AB01 Unable to complete payment 00013085		\$531.65
08 Aug 2025	WITHDRAWAL ONLINE 1470288 PYMT Indigo Sta Netball Umpiring	-\$30.00	
08 Aug 2025	WITHDRAWAL ONLINE 1470286 PYMT Olivia Bur Netball Umpiring	-\$15.00	
08 Aug 2025	WITHDRAWAL ONLINE 1470281 PYMT Sally John Netball Umpiring	-\$20.00	
08 Aug 2025	WITHDRAWAL ONLINE 1470277 PYMT Saniya Kau Netball Umpiring	-\$40.00	

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Westpac Community Solutions One Statement of recent transactions

**NEWBOROUGH PRIMARY
SCHOOL PARENTS AND
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INCORPORATED
178 NEWBOROUGH ST
KARRINYUP, WA, 6018
AU**

Account/Card number
036-027 821057

Account opened:04-Jul-2024

Transactions

This statement covers transactions from 04-Aug-2025 to 07-Sep-2025

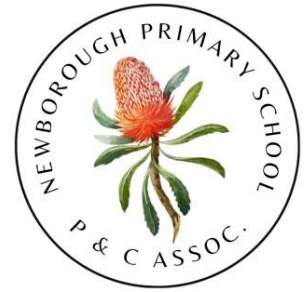
Current balance: \$3,424.72

Date	Description	Withdrawal	Deposit
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Things you should know

1. This interim statement shows only those transactions that have been processed and may not include intraday transactions.

P&C Funding Proposal Form



Please complete this form and email to Secretary@newboroughpc.org.au for discussion at the next P&C meeting.

Funding Request Overview

Prepared by: Georgia Bradbury	Date: 10/09/2025
Item/s requested: ySafe Parent Info session	
Item category: Event/Service	
Required by: Click or tap to enter a date. Proposed for Term 1 2026	

Funding Proposal Description

Provide a brief description of what is being requested. Include pictures or web links if relevant.

There have been concerns expressed among parents and the school community regarding children's online activities and the increasing prominence of technology-related behavioural concerns. ySafe offer programs and activities that support parents to navigate the digital landscape. Funding is requested to provide a session free for parents to attend. 1 hour parent session is appropriate for all year levels and can cover multiple topics including personal private information, help-seeking behaviours, cyberbullying & bystander behaviour and digital footprints & online reputation.

Objectives and benefits

What will be achieved by spending this money? How does your proposal benefit students at Newborough PS and the wider school community?

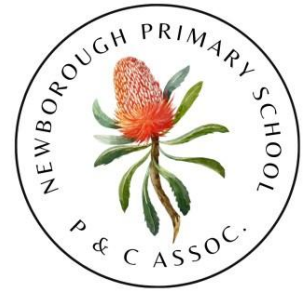
1. Empower families to have conversations about online behaviours at home, helping to create a culture of cyber safety across the school community.
2. Increase awareness of parental actions that can be taken to support cyber safety and reduce technology-related behavioural concerns, at home and at school.
3. Risk minimisation for online harm, increase child safety

Costs

Please provide cost estimate for each item being requested. Attach pricelists or quotes if possible.

\$1500 for 1 hour session.

P&C Funding Proposal Form



Please complete this form and email to
Secretary@newboroughpc.org.au for discussion at the next P&C
 meeting.

Funding Request Overview

Prepared by: Denise Jeffs	Date: 10/09/2025
Item/s requested: Funding for the Big Day In	
Item category: Event/Service	
Required by: ASAP Click or tap here to enter text.	

Funding Proposal Description

Provide a brief description of what is being requested. Include pictures or web links if relevant.

We want to offer all students in PP-6 the chance to engage in a number of fun activities from 9-1pm on the last day of school. We have quotes from Perth Bouncy Castle (no inflatable activities) and Barns Babes Animals. Between 9-1 classes will rotate through a variety of activities and stations. Families will join us at lunch time for a shared picnic. After lunch students will wind down in classes and do formal goodbyes for the year.

Objectives and benefits

What will be achieved by spending this money? How does your proposal benefit students at Newborough PS and the wider school community?

1. Allow every student to be part of the end of year wind up and celebration.
2. A chance for the children, staff and community to enjoy the last day together.
3. Our aim is to make this free for every student and the P&C donation will decide how much we can offer or

how much the school needs to subsidise.

Costs

Please provide cost estimate for each item being requested. Attach pricelists or quotes if possible.

Barn Babes Animal Farm \$1200

Perth Bouncy Castle Activities –

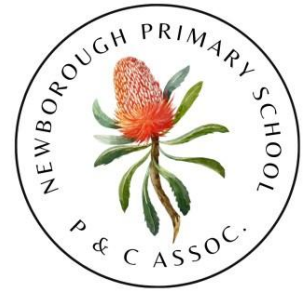
- Ultimate Tabletop Games \$835
- Mobile Gaming Pod \$640
- Silent Disco (80 headsets) \$420
- Balloon Twisting \$720
- Boom Blasters \$660
- Joey Jumps \$250
- Shark Attack \$250

Travel Fee \$35

\$5010

P&C Funding Proposal Form

Please complete this form and email to
Secretary@newboroughpc.org.au for discussion at the next P&C
 meeting.



Funding Request Overview

Prepared by: Denise Jeffs	Date: 10/09/2025
Item/s requested: Subsidise cost of Graduation Book	
Item category: Other	
Required by: ASAP Click or tap here to enter text.	

Funding Proposal Description

Provide a brief description of what is being requested. Include pictures or web links if relevant.

We would like to ask the P&C to contribute to the graduation as they did last year. The \$1000 will subsidise the cost of the Graduation Book. Feedback has been that families want a physical book not a digital copy. The production of the book costs approx. \$2000. On top of this there are other costs associated with graduation that parents pay and fundraise for. We are happy to put something in the book to say proudly sponsored by the P&C.

Objectives and benefits

What will be achieved by spending this money? How does your proposal benefit students at Newborough PS and the wider school community?

1. Allows every student to receive a memento of their time at NPS.
School will use discretionary funds for students who cannot pay.
2. These students have usually been part of the school for many years and have contributed in one way or

another to P&C events.

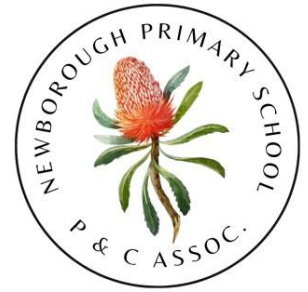
3. Click or tap here to enter text.

Costs

Please provide cost estimate for each item being requested. Attach pricelists or quotes if possible.

\$1000

P&C Funding Proposal Form



Please complete this form and email to
Secretary@newboroughpc.org.au for discussion at the next P&C
 meeting.

Funding Request Overview

Prepared by: Denise Jeffs on behalf of ECE Staff	Date: 10/09/2025
Item/s requested: 10 x ipads 12 x laptops	
Item category: School Asset	
Required by: ASAP Click or tap here to enter text.	

Funding Proposal Description

Provide a brief description of what is being requested. Include pictures or web links if relevant.

Our ECE students are not part of the BYOD program and have limited access to laptops and up to date iPads. The location also makes it difficult for them to share other school devices who are usually being used by children in Year 2 up. Their current iPads cannot be updated and cannot support many apps.

Objectives and benefits

What will be achieved by spending this money? How does your proposal benefit students at Newborough PS and the wider school community?

1. Early access to devices.
2. Opportunities to use apps that assist with reading, maths and spelling/phonics.
3. Opportunities for group tasks and collaboration.

Costs

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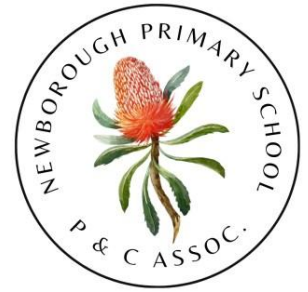
Please provide cost estimate for each item being requested. Attach pricelists or quotes if possible.

iPads through JB HiFi are \$509 each \$5090

Laptops (Surface Go \$374 each 12 x \$374\$4488) or Asus Chromebook \$449 x 12 \$5748)

Approx \$10k

P&C Funding Proposal Form



Please complete this form and email to
Secretary@newboroughpc.org.au for discussion at the next P&C
 meeting.

Funding Request Overview

Prepared by: Denise Jeffs	Date: 10/09/2025
Item/s requested: Mathletics Subscription	
Item category: Other	
Required by: Before subscription due next year <small>Click or tap here to enter text.</small>	

Funding Proposal Description

Provide a brief description of what is being requested. Include pictures or web links if relevant.

The subscription for Mathletics comes as a significant yearly cost to the school. It is something every child accesses at school and at home.

Objectives and benefits

What will be achieved by spending this money? How does your proposal benefit students at Newborough PS and the wider school community?

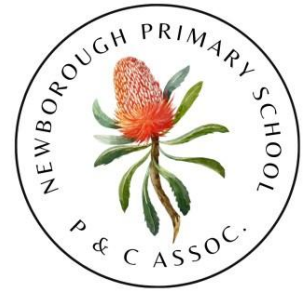
1. Enhance mathematical knowledge.
2. Opportunities to practice skills at school and home.
3. Opportunities to extend or provide support individually.

Costs

Please provide cost estimate for each item being requested. Attach pricelists or quotes if possible.

\$5800 approx \$20 per student

P&C Funding Proposal Form



Please complete this form and email to
Secretary@newboroughpc.org.au for discussion at the next P&C
 meeting.

Funding Request Overview

Prepared by: Denise jeffs	Date: 10/09/2025
Item/s requested: Outdoor Seating	
Item category: School Asset	
Required by: ASAP Click or tap here to enter text.	

Funding Proposal Description

Provide a brief description of what is being requested. Include pictures or web links if relevant.

Purchase of a variety of installed and movable benches and seating options to go around trees and onto grass area near garden beds and softfall area near PP.

Objectives and benefits

What will be achieved by spending this money? How does your proposal benefit students at Newborough PS and the wider school community?

1. An alternative space for students to eat.
2. An alternative place for students to learn – outdoor classroom.
3. A space for students to sit and chat comfortably.

Costs

Please provide cost estimate for each item being requested. Attach pricelists or quotes if possible.

S22 532 (Quote sent separately)



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