Willoughby P & C Meeting - Wednesday 28 May 2014

Grounds Committee Report

Grounds Working Bee No 1

The following work was done at the working bee on Sunday 25 May:

- the rose garden was weeded and a good bed of straw was applied
- the garden bed in front of the library was weeded and mulch of straw was distributed
- lots of other garden beds around the school were weeded
- mulch was applied around the seating area near the totem poles
- the palm tree is now free of ivy and other weeds
- the raised vegetable beds were repaired and filled with gravel and soil in preparation for Mr Conroy's environment enrichment group
- a dead branch was removed from the oak tree at the back of the AstroTurf oval

Thanks to Willoughby Council for providing the mulch and weed bags. Thanks to Anthony Clarke for arranging the delivery of supplies (gravel, geotech material, soil, sugar cane mulch) for the vegetable beds. Thanks to Craig Finnemore for all his work to ensure the vegetable beds won't fall apart. Thanks to Chris Bowen for looking after the kitchen for the day. Thanks to our general helpers Aimee Finnemore, Tieren and Roxanne Havard, and Juliet Sargent.

Term 1 work - quick tidy up

In Term 1, we had a handyman come in and spend several hours weeding the rose garden so that it was looking good for Grandparents Day. Thanks to Gabrielle McCarthy for all her hard work in assisting.

Projected work / issues

Aphids have reappeared in the roses so these will be sprayed next weekend. We are also looking at planting more cordylines in the rose garden at the second working bee.

Two of our wheelbarrows have worn out tires which will be replaced. We will also be looking into buying some more heavy duty wheelbarrows as these are the most essential item for use at working bees. We will also purchase more hand held weeding tools.

We are looking at holding a meeting with the school to discuss their needs over the rest of the year.

Grounds Working Bee No 2

The second working bee will be held on Sunday 19 October (end of week 2, term 4).

Financials:

Money spent to date:	
Handyman	$160.00
Yet to be invoiced:	
Supplies from ANL	$380.50 (invoice yet to be received)
Catering	~$125.00 (invoice yet to be received)
Milk and lollies	$26.26