

Glass House Mountains State School P&C General Meeting Minutes

Date: 16 February 2026 **Time:** 5.30 pm **Location:** The Burrow, Glass House Mountains State School

AGENDA ITEM

Opening and welcome by the Chair

Meeting opened at 5.38pm

Apologies

Tyler Broad,

Attendance

As attached.

Confirmation of the minutes of the previous general meeting

Minutes of meeting of 10 November 2025 were distributed.

Motion

"That the minutes be confirmed as a true and correct record of the meeting held."

Moved: Jen Burness

Seconded: Danielle Harrison

Carried/Lost

Business arising from the minutes of the previous general meeting

Business arising will be discussed in general business.

<p>Correspondence received since the previous general meeting:</p> <ul style="list-style-type: none"> • Inward (as listed) • Outward (as listed) 	<p>12/11 Sarah Houston trouble signing up for the Gr8 Race. Reply sent 12/11 Melinda Von Slobbe market stall enquiry 12/11 Talitha Sterling Gr8 Race volunteers 12/11 Casey Forbes volunteer for The Gr8 Race 12/11 Shirley Roy market enquiry 12/11 Motiv8 sports check in 12/11 Motiv8 sports request for more info for parent 13/11 Paula Groer cancelled market stall 13/11 Gyan Talbot Gr8 Race volunteer 13/11 Glasshouse community group wanting suggestions for Christmas carols for the Christmas market 13/11 Casey Forbes more info for volunteering 13/11 Aaron Wise Gr8 Race volunteer 14/11 Sean Fitzgibbon Gr8 Race volunteer 14/11 Sean Fitzgibbon copy of blue card 14/11 Gyan Talbot Gr8 Race volunteer 14/11 Marguerita Richardson Gr8 Race volunteer 14/11 Corina Hoole market enquiry 14/11 Amy Alexander pay it forward lunches more info 14/11 Lynne Simpson market enquiry 17/11 Astley Irons market enquiry 19/11 Motiv8 sports email for parent re what's in the powders 20/11 Gyan Talbot Gr8 Race enquiry 20/11 Amy Alexander more info pay it forward lunches 21/11 Coralie Jakob market enquiry 21/11 Vicki Heading market enquiry 23/11 Coralie Jakob market photos 23/11 Motiv8 sports invoice 24/11 Emma Toogood market photos x3 24/11 Glasshouse hall committee Christmas market image to be added to newsletter 25/11 Brian Gibson market photos 25/11 Lynne Simpson market photos 27/11 Lewis Kwarcianyi \$500 donation from Glasshouse Country news 27/11 Leoni Clark Market enquiry 29/11 Glasshouse hall hire of tables for market 16/12 Celia Lancaster correspondence back and forth organising Aust Zoo passes 18/12 Glasshouse hall Christmas party wrap up 5/01 Glasshouse hall invite to next meeting 8/01 Glasshouse hall group new logo 9/01 Lauren Barone Glasshouse small groups invite to next meeting 20/01 Lauren Barone Glasshouse small groups meeting reminder 21/01 Glasshouse hall group invite to neighbours day 4/02 Amy Alexander pay it forward enquiry 05/02 Lauren Barone Glasshouse small groups meeting reminder 16/02 Andrew Powell's office email about new marquee for the school. Replied with school logo. Approved mock up design</p>
<p>Motion</p>	<p>“That the inwards correspondence be received and outwards be endorsed.” Moved: Jen Burness Seconded: Kele-Jane Broad Carried/Lost</p>
<p>Business arising from the correspondence</p>	<p><i>Business arising will be discussed in general business.</i></p>
<p>Table of executive committee's decisions (if any)</p>	<p>Nil</p>

President's report	<p>Welcome back to a new school year, and a very warm welcome to all our families—especially those joining our school community for the first time. I hope everyone enjoyed a refreshing break and is feeling excited for the year ahead.</p> <p>The P&C plays a vital role in supporting our school through fundraising, community events, and practical contributions that directly benefit students and staff. Last year was a wonderful example of what can be achieved when parents, carers, and the wider community come together. Whether through events, volunteering, or simply showing up to support our initiatives, every contribution—big or small—made a difference</p> <p>We can't wait to see what exciting things 2026 brings to our school.</p>
Motion	<p>"That the President's report be accepted."</p> <p>Moved: Jen Burness Seconded: Gyan Talbot Carried/Lost</p>
Treasurer's report and financial statement, and any business arising from these.	<p>Report as attached.</p> <p>CBA is \$50,260.51</p> <p>January usually very quiet month – restock of tuckshop came out of operating account \$4,998.48 at end of January.</p> <p>Operating account has \$4,998.48.</p> <p>General account is \$4,820.40.</p> <p>Chaplaincy – just interest has gone into that \$11,598.35.</p> <p>School funds \$2,764 scholastic book fair and money ready to use for arts gala this year.</p> <p>Discussion in general business about previously discussed how big the treasurer's role has become - more people working, super, tax onerous to turn over. Discussions about splitting the role.</p>
Motion	<p>"That the Treasurer's report be accepted and payments as listed be endorsed."</p> <p>Moved: Tracey Blake Seconded: Sarah Moffat Carried/Lost</p>
Subcommittee reports and financial statements and any business arising from these.	NIL
Motion	<p>"That the subcommittee reports be accepted."</p> <p>Moved: Seconded: Carried/Lost</p>
Principal's Report	<p>Report as attached including the financial report of the school has been presented</p> <p>Discussions were had around how to order the photos, assessment of playgrounds.</p>
Motion	<p>"That the Principal's report be accepted as tabled."</p> <p>Moved Ian Persini Seconded Jen Burness Carried/Lost</p>

Tuckshop Report	<p><i>As attached.</i></p> <p><i>Discussions were had around placing poster/board to show menu and prices so kids can see before having to ask, emailing menus for parents to discuss with children.</i></p> <p><i>Easter menu similar to last year – vote on bento boxes – passed.</i></p> <p><i>Discussions around menu, specials and showing on facebook so menu can be seen in qkr – do an info post.</i></p>
Motion	<p>“That the Tuckshop report be accepted.”</p> <p>Moved: Cassie Vortman Seconded: Ian Persini Carried/Lost</p>
Motions on notice	
General Business	SEE ATTACHED
Applications for membership and recording of new members	NIL
Motion	<p>“That applications for membership received be accepted”</p> <p>Moved Seconded Carried/Lost</p>
Date of next meeting	AGM 23 March 2026 with General Meeting to be held after.
Close	7.06 pm

CONFIRMATION OF MINUTES

Chair name: _____

Signature: _____

Date: _____

GENERAL BUSINESS

Discussions around leadership making sure not overloading parents in certain year levels but okay with most of the excursions on the list.

Swimming carnival at end of year. Booked at Mooloolah State School – the charge will be around \$500 plus bus to there. Jen brought the subject up with Cr Jenny Broderick and she didn't seem it was right that school and spectators were charged – Jenny Broderick will look into it.

Excursions year 2 – kids in 2/3 will do the year 2 excursions and may also have the opportunity to do the year 3 excursions as well. Can the excursions list be approved – It was agreed.

Return to School Boost – school doesn't have control of this when it first comes in. Discussions about the process of giving the school consent to apply the credit to child's fees, invoices.

New P & Constitution coming out –they will highlight key points – P & C will email out key points and draft constitution to all members – there are some changes P & C want to make to the current Constitution.

Treasurer role - Tracey going to step out of role – not an easy handover – going from volunteers and tuckshop open only two days to what it is now - need a more efficient system across the board – now have time to sit down and set up new system – however looking at the assessment, P & C has moved from small business to medium business – way too much work to be done voluntarily – employing a bookkeeper is too expensive – having a look at what those suggestions were. Tracey may assist the treasurer voluntarily – but no executive role – one person could handle the money coming in and pay invoices and continue doing wages and tax, work with auditor and interface with them to have the new system up and running.

Person brought up changing number of execs needed at meeting, having two vice-presidents – suggestions were to dropping to 3 execs for a meeting – further discussions will be held at AGM

It was proposed that the AGM be held on 23 March 2026 be the AGM.

Community Hall want to hold a trivia night in May sometime (no specific date yet) and have asked if we want to partner with them and split the profit - it was voted and agreed to trivia night.

28 March neighbourhood day – P & C will hold another colouring-in booth

New P & C logo – don't know who designed the previous logo but doesn't reflect the school anymore. Two mock ups prepared to reflect the school were presented. – Vote – 1st option: Blue and White logo (4 votes) – 2nd option: Colour - (7 votes) – go with Colour logo.

Pay it forward – discussed with GO – Cassie designed sheet that is easy to understand and the GO will go through and pick – P & C have always funded if there were kids in need and a parent suggested why not put it on qkr for parents to contribute – so the GOo will have a list of kids and the GO and Ian will sign off and it comes back to Cassie to make the lunches. The last two that were helped were over a two week period – discussions around info on qkr - in donations of \$5, \$10, etc on qkr; and whether it could be self-nominating, people taking advantage of, teachers and staff nominating; trialling for a term.

Gr8 Race

Raised \$16,129.70 and a \$500 donation from Lewis at GCN and Sarah.

Total expenses \$9,717.58. leaving us with a profit of \$6,912.12, a long way off from bubblers.

Disputing with Motivate as the sums also don't add up - \$1,018.00 only due \$16,000 that has been paid.

Why didn't Gr8 Race work ? – Landsborough did one and raised \$30,000.00 - Landsborough did an Australian Fundraising and maybe their costs were different - discussions around time frames, different ways to fundraise – chocolate drives, photography sessions, chocolate drives, talent show.

Discos – early in Term 2 and 4 – and do we get Disco Candy again – it was agreed – will get discount for booking 2 discos as well.

Markets – Total \$782.40 in profit. Suggestions around holding another one 30th May – but this is a Maleny Show day. The regular stallholders do other markets so have asked for the fifth. Discussion were had around dates and decision to at this stage to keep the one market at Christmas.

Parent asked whether school is Celebrating school years – 120 years - celebrations are usually 125, 150.

Parent suggested a celebration on parade – Jen will talk to Adam about a slideshow.

Length of school skirts – is there any set length – a lot of year 6 girls wanting to buy the size 6 and 8 in shirts. Suggestions about mentioning in school newsletter.

Parent asked whether Tracey has looked at planning a budget each year - was told yes a budget is put forward every year and is part of the Treasurers role.

Cooler – start with getting just one –just to get it in, can it be motioned. Will cost approx. \$15,000 for just one. Have so far got about \$6,000 – all servicing and filters – will become a school asset so will fall back to the school. Power use gets averaged over two years. Fees don't come back to P & C. Will get a proper quote for full install for March meeting. Will go in undercover area near Tuckshop.

Parent queried whether P & C paid for all ipads? No, school paid for them.

Parent queried whether a new Chappy was happening– in the process of getting a new Chappy – or go down the path of a youth co-ordinator through same organisation or whether different organisation ie. PCYC. A process we have to follow.

Parent queried why is there a drop in numbers. 63 year 6s go out and 45 preps come in. Enrolment management plan now kicking in and it went into place just before Ian got here and 43% of the school was out of catchment. In last two years the school hasn't taken out of catchments – 25 students left over break that were not year 6s and only 5 stayed local, they were out of catchment, 3 went to GCC and 1 went to Notre Dame and the others when to Cairns, WA, Kin Kin Gympie - moved out of area.

Parent queried whether Membership forms will be available at AGM. – Yes.

Bank Reconciliation

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/01/2026 - 31/01/2026

Account(s) in this report: BOQ 124-183 23344285

MY RECORDS

Opening Bank Balance	6156.19		
Total Bank Deposits	95.74	SUBTOTAL	6251.93
Total Bank Payments	1253.45	RECORDS BALANCE	4998.48

BANK STATEMENT

Bank Statement Closing Balance	4998.48		
Deposits Not Shown	0.00	SUBTOTAL	4998.48
Payments Not Shown	0.00	BANK BALANCE	4998.48

Outstanding Deposits

Date	Receipt No.	Amount	Details
<hr/>			
Total			0.00

Outstanding Payments

Date	Cheque No.	Amount	Details
<hr/>			
Total			0.00

Transaction Listing

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/01/2026 - 31/12/2026

Account(s) in this report: BOQ 124-183 23344285

Money In

Date	Ref	Details	Code	Column Name	Quantity	Amount	GST Output Tax	Receipts Not Banked	Bank Deposits
27/01/26		Square Tuckshop	0510	Tuckshop Sales		51.99			51.99
28/01/26		Square Tuckshop	0510	Tuckshop Sales		4.90			4.90
29/01/26		Square Tuckshop	0510	Tuckshop Sales		14.25			14.25
30/01/26		Square Tuckshop	0510	Tuckshop Sales		24.60			24.60
Total Money In						95.74	0.00	0.00	95.74

Money Out

Date	Ref	Details	Code	Column Name	Quantity	Amount	GST Input Tax	Total
21/01/26		Dash Packaging		Tuckshop Supplies		52.47		52.47
22/01/26		Officeworks		Tuckshop Supplies		277.42		277.42
24/01/26		Bake Boss		Tuckshop Supplies		85.00		85.00
28/01/26		Coles		Tuckshop Supplies		495.79		495.79
29/01/26		Woolworths		Tuckshop Supplies		6.60		6.60
29/01/26		Deb Wages	1965	Wages (Tuckshop)		223.15		223.15
30/01/26		Fresh and Save		Tuckshop Supplies		39.37		39.37
30/01/26		Beerwah Newsagency		Tuckshop Supplies		21.80		21.80
30/01/26		Woolworths		Tuckshop Supplies		21.05		21.05
31/01/26		Glass House IGA		Tuckshop Supplies		30.80		30.80
Total Money Out						1253.45	0.00	1253.45

Bank Reconciliation

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/01/2026 - 31/01/2026

Account(s) in this report: CBA 064405 00920452

MY RECORDS

Opening Bank Balance	49186.28		
Total Bank Deposits	1129.63	SUBTOTAL	50315.91
Total Bank Payments	55.40	RECORDS BALANCE	50260.51

BANK STATEMENT

Bank Statement Closing Balance	50260.51		
Deposits Not Shown	0.00	SUBTOTAL	50260.51
Payments Not Shown	0.00	BANK BALANCE	50260.51

Outstanding Deposits

Date	Receipt No.	Amount	Details
<hr/>			
Total		0.00	

Outstanding Payments

Date	Cheque No.	Amount	Details
<hr/>			
Total		0.00	

Transaction Listing

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/01/2026 - 31/01/2026

Account(s) in this report: CBA 064405 00920452

Money In

Date	Ref	Details	Code	Column Name	Quantity	Amount	GST Output Tax	Receipts Not Banked	Bank Deposits
01/01/26		Interest received	0575	Interest Received		70.23			70.23
28/01/26		Qkr		Tuckshop		126.10			126.10
29/01/26		Qkr		Tuckshop		305.80			305.80
30/01/26		Qkr		Tuckshop		627.50			627.50
Total Money In						1129.63	0.00	0.00	1129.63

Money Out

Date	Ref	Details	Code	Column Name	Quantity	Amount	GST Input Tax	Total
01/01/26		Interest Adj	1760	Interest Paid		0.01		0.01
02/01/26		Merchant fees	1545	Bank Charges		55.39		55.39
Total Money Out						55.40	0.00	55.40



Commonwealth Bank

Commonwealth Bank of Australia
ABN 48 123 123 124 AFSL and
Australian credit licence 234945

Your Statement

Statement 512 (Page 1 of 3)

Account Number 06 4405 00920452

Statement Period 1 Jan 2026 - 31 Jan 2026

Closing Balance \$50,260.51 CR

Enquiries 13 1998
(24 hours a day, 7 days a week)

002

THE PRESIDENT
GLASS HOUSE MTNS PRIMARY P AND L ASS
PO BOX 13
GLASS HOUSE MOUNTAINS QLD 4518

Cheque Acct Bearing Interest

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on www.moneysmart.gov.au. Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

Name: GLASS HOUSE MOUNTAINS PRIMARY P AND C ASSOCIATION

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Jan	2026 OPENING BALANCE			\$49,186.28 CR
01 Jan	Credit Interest Adjusted Value Date: 01/12/2025	0.01		\$49,186.27 CR
01 Jan	Credit Interest		70.23	\$49,256.50 CR
02 Jan	CBA MERCHANT FEE 5353109491437926 Value Date: 31/12/2025	55.39		\$49,201.11 CR
28 Jan	CBA CREDIT CARDE 5353109491437926		126.10	\$49,327.21 CR
29 Jan	CBA CREDIT CARDE 5353109491437926		305.80	\$49,633.01 CR
30 Jan	CBA CREDIT CARDE 5353109491437926		627.50	\$50,260.51 CR
31 Jan	2026 CLOSING BALANCE			\$50,260.51 CR

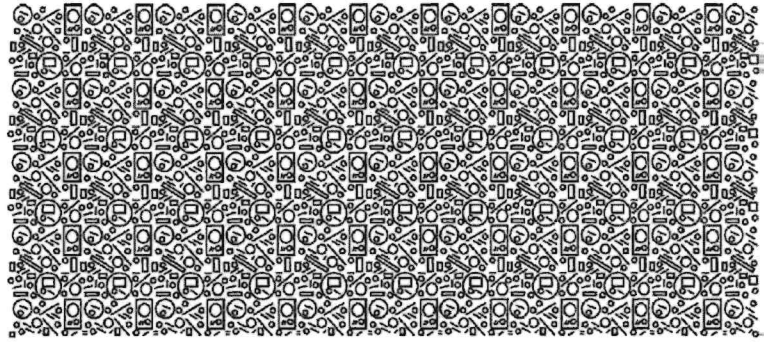
Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$49,186.28 CR		\$55.40		\$1,129.63		\$50,260.51 CR



*# 7772.18541.1.2.ZZ258R3 0303.SL.R3.S936.D031.O.V06.00.37

Account Number

06 4405 00920452



Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)	Special Interest Rate (p.a.)	Total Interest Rate (p.a.)
31 Jan	\$0.00 and over	3.60% RBA - TCR	-1.90%	1.70%

Note. Interest rates are effective as at the date shown but are subject to change.

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

Important Safety Notice: Keeping Your Passcodes Safe

This message is a reminder on how to keep your passcodes safe.

Passcodes includes passwords, PINs, SMS codes and authentication tokens used to gain access to your internet, phone and mobile banking or to approve a transaction.

- Do not share a passcode with anyone, including family members, friends or anyone who claims they are from the bank.
- Unless you make a reasonable attempt to disguise a passcode or prevent unauthorised access to it, do not keep a record of a passcode on a device, or on anything you carry with your device, or on anything that could be lost or stolen.
- Do not select a passcode that represents your date of birth, your contact number, or is a recognisable part of your name, or otherwise forms a pattern or can be easily guessed.
- Do not act with extreme carelessness – always take extra care and caution to protect the security of your passcodes.

For further guidance on how to keep your passcodes safe, visit the Electronic Banking Terms and Conditions (available at commbank.com.au)

Remember, you may be liable for any loss that you contributed to by not keeping a passcode safe. Liability for losses is determined under the ePayments Code and not these guidelines.

For information on disputing transactions, visit: commbank.com.au/support/disputing-a-transaction.html

Contact us immediately on 13 2221 if you've noticed any suspicious activity on your account or if you need to report a lost or stolen card.



Bank Reconciliation

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/01/2026 - 31/01/2026

Account(s) in this report: BOQ 124-183 23344289

MY RECORDS

Opening Bank Balance	11591.96		
Total Bank Deposits	6.39	SUBTOTAL	11598.35
Total Bank Payments	0.00	RECORDS BALANCE	11598.35

BANK STATEMENT

Bank Statement Closing Balance	11598.35		
Deposits Not Shown	0.00	SUBTOTAL	11598.35
Payments Not Shown	0.00	BANK BALANCE	11598.35

Outstanding Deposits

Date	Receipt No.	Amount	Details
<hr/>			
Total			0.00

Outstanding Payments

Date	Cheque No.	Amount	Details
<hr/>			
Total			0.00

Transaction Listing

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/01/2026 - 31/01/2026

Account(s) in this report: BOQ 124-183 23344289

Money In

Date	Ref	Details	Code	Column Name	Quantity	Amount	GST Output Tax	Receipts Not Banked	Bank Deposits
31/01/26		Interest	0575	Interest Received		6.39			6.39
Total Money In						6.39	0.00	0.00	6.39

Bank Reconciliation

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/01/2026 - 31/01/2026

Account(s) in this report: School Funds

MY RECORDS

Opening Bank Balance	2764.06		
Total Bank Deposits	0.00	SUBTOTAL	2764.06
Total Bank Payments	0.00	RECORDS BALANCE	2764.06

BANK STATEMENT

Bank Statement Closing Balance	2764.06		
Deposits Not Shown	0.00	SUBTOTAL	2764.06
Payments Not Shown	0.00	BANK BALANCE	2764.06

Outstanding Deposits

Date	Receipt No.	Amount	Details
<hr/>			
Total			0.00

Outstanding Payments

Date	Cheque No.	Amount	Details
<hr/>			
Total			0.00



Glass House Mountains

STATE SCHOOL

Embracing the Future Together - Caring, Learning and Succeeding

Welcome back

I hope that everyone had an enjoyable break, it was great to see all the smile when the students returned to school on the first day along with all our new students. We currently have 355 students attending our school. I look forward to what the 2026 school year will bring.

Welcome to our new teachers, who have joined our school at the beginning of this year, Mrs McHugh, Mrs Dumbrell, Mrs Stevens, Mr Cherry and Mrs O'Donoghue.

Prep A – Mrs Thomas and Mrs White (TA) Prep B – Mrs Taylor and Miss Jamey (TA)
1A – Mrs McHugh 1B – Ms Fox 1/2 – Mr Allder
2A – Mrs Stevens 2/3 – Mrs Cronk
3A – Mrs Sammut 3/4 – Mr Weiden
4A – Mr Cherry 4B – Miss Bradley
5A – Mrs Reid 5B – Miss Mongan
5/6 – Mrs O'Donoghue 6A – Mrs Cairns

Arts – Mr Oliver PE – Mr Roy LOTE (Japanese) Mrs Falvey
Technology – Mrs Dumbrell Instrumental Music – Mrs Gallager

Inclusion Teachers

Mrs York (Prep) Mrs Hertel (1) Ms Scarlett (2/3-3) Mrs Maloney (4-5A) Mrs Turner (5B, 5/6 – 6)

Teacher Aides

Miss Makalie, Mrs Telfer, Miss Pip, Mr Smith, Miss Hayley, Miss Jodi, Mrs Matchett, Miss Laura

Support Staff

Mrs Alexander – Guidance Officer Mr Veldman – Grounds Officer

Mrs Talbot and Miss Stirling – Office Mrs McDonald – Business Manager

Head of Special Education – Mrs York

Head of Curriculum – Mrs Hodgetts

Deputy Principal – Mr Vlieg

At the beginning of last week we had to make a class structure change due to the number of year 4 students that enrolled over the holidays.

Last week we formally presented our School and House Captains their leadership badges, and the school captains ran parade this morning for the first time.

School Photos

3 March is our school photo day. We ask that all students wear their blue school uniform, polo or dress just not their house shirts.

Good luck to our students that are attending the district swimming carnival and trial this Thursday.

AIP Goals

School priority 1:

Strengthen implementation of Version 9 of the Australian Curriculum in English and Mathematics through consistent planning, assessment, moderation and evidence-informed literacy practices to improve A–C achievement.

Strategy:

- Strengthen whole-school understanding and enactment of V9 English and Mathematics through aligned planning, shared pedagogical language, consistent instructional routines, assessment and moderation.
- Embed three levels of planning to ensure alignment between intended, enacted and assessed curriculum, supported by systematic moderation processes.
- Reinforce evidence-informed literacy practices by embedding explicit whole-school routines for reading, spelling and oral language aligned to the DoE Reading Position Statement, alongside a sustained focus on writing.
- Strengthen whole-school data-informed decision-making through use of A–E, PLD and DIBELS data to guide differentiated teaching, targeted intervention and multi-tiered systems of support.

School Priority 2

To build a positive school culture where wellbeing is prioritised

Strategy:

- Stronger home-school connections to address and support student behaviour, engagement and wellbeing.
- Early intervention for students with behaviour, engagement and wellbeing issues.
- Engagement of School Chaplain to support student wellbeing.
- Regular and routine monitoring of behaviour statistics and Minor/ Major incidents by Deputy Principal.
- Thoughtful consideration of *correction strategies* to support improvement of student behaviour at Levels 3/4.
- Thoughtful consideration of *intensive strategies* to support student behaviour at Level 5.
- Deepen staff understanding of PBL philosophies and ESCM strategies

Our Current school balance is \$515 582.23



Glass House Mountains

STATE SCHOOL

Embracing the Future Together - Caring, Learning and Succeeding

Excursions

Term 1

INTERSCHOOL SPORT - \$2 per week March 6th & 20th Softball –

5/6 & 6A Australia zoo – \$39.00

District Swimming – February 19th - **\$5 pool entry, \$5 Levy @ private transport**

Term 2

INTERSCHOOL SPORT - \$2 per week May 29th & June 12th Soccer/netball

District X Country – May 8th - **\$5 Levy & private transport**

School Aths - Term2 Week 10 June 24th & 25th

Year 2 - Monday 27th April. Caboolture Historical Museum - \$16 plus per student + bus costs which were approx \$300 last year

STAR LAB: Term 2...dates tbc - \$12.00 per students

Term 3 -

District Aths – July 30th & 31st - **\$5 Levy & private transport**

LIGHTNING CUP-Friday 21st August - Opened for Years 5 & 6 boys and girls to trial.

YEAR 6 CAMP-MARANATHA REC CENTRE, YANDINA Mon 14th-Wed 16th September - \$340 per student (2025)

Prep White Ridge Farm (last years cost - \$26)

Year 4 Mary Cairncross Scenic Reserve: Term 3, week 4/5.

Costs: \$2.50 per child + bus

Curriculum link: Science Unit 1: Biological: Identifying organisms in a habitat (rainforest) and constructing food chains.

<https://mary-cairncross.sunshinecoast.qld.gov.au/plan-your-visit/guided-walks/school-excursions>

INTERSCHOOL SPORT - \$2 per week August 28th & Sep 11th Touch

Year 1 and 2 Sea life - **\$25 to \$30,**

14-16 September Year 6 camp - \$340

Term 4 –

Prep Puppet Show (last years cost \$8.00)

Year 4 Brisbane SparkLab and Museum: Term 4, week 4/5.

Costs: \$11 per child + bus (previous bus cost \$15.82 based on 70 seat bus)

Curriculum link: Science unit 4 Physical: Identify forces acting on objects and describe their effect.

<https://www.museum.qld.gov.au/kurilpa/plan-your-visit/visit-as-a-school>

INTERSCHOOL SPORT - \$2 *per week* October 30st & November 6th AFL

School Swimming Lessons – November 24-28th - **\$55 per student for all 5 lessons.**

School Surf Skills – November 25th – 27th - **\$40 per student**

*Swimming carnival can be booked at Mooloolah School for the 7th on December for \$500

Yr 6 Break up day – Aussie world - \$45

School Financial Snapshot

Glass House Mountains State School (1242)

Period 202602 (Feb 2026)

as at 16-February-2026 01:05 PM



What We Own

Cash Holdings

General Bank Account 621,968.63

Subtotal of Cash Holdings

621,968.63

What Others Owe Us

Parents -27,733.27

Others 11,938.85

Subtotal of What Others Owe Us

-15,794.42

Total of What We Own

606,174.21

ADJUSTED FOR

What We Owe Others

Payables -23,327.92

Funds Held in Trust -457.00

Total of What We Owe Others

-23,784.92

Net Ownership* (We own more than we owe)

582,389.29

ADJUSTED FOR

What We Are Committed to Spend

57,010.56

Funds We Hold for Others

Global Trading Activities -2,094.00

Other Activities -7,702.50

Total Funds Held for Other Bodies

-9,796.50

Amounts Held for Future Projects

Total Provisions

0.00

Actual Financial Position of the School/Available Funds

515,582.23

School Financial Snapshot - Glass House Mountains State School - (1242)
Period 202602 (Feb 2026) as at 16-February-2026
01:05 PM

Reconciliation to Balance Sheet Summary Report

Net Ownership* **582,389.29**

ADJUSTED FOR

Items Awaiting Reconciliation

Salary Recovery	0.00
Corporate Card	-0.83

Total Items Awaiting Reconciliation **-0.83**

Net Assets/(Liabilities) as per Balance Sheet Summary Report **582,388.46**

Tuckshop Report

Firstly, I would like to introduce myself, my name is Cassie and I'm your tuckshop convenor. I've been involved in Glasshouse Mountain school for 15yrs. My 3 children graduated from this school, and whilst they attended, I volunteered in the tuckshop and helped in the classroom with sight words and perceptions motor skills. As all my children moved on to high school and beyond, I stayed and looked after the tuckshop.

This year the tuckshop numbers look very similar to last year. The first few weeks we tend to spend more restocking our empty cupboards and our sales are a little slow as everyone is settling into their new routines. But this is all very expected.

There are a couple of things I wanted to note and see if it's possible to achieve this year.

- We would love to have some maintain/ or new system for our fly screen windows. They are extremely tight to slide up and down each day, and the fly screens are starting to become loose and torn.
- I'm wondering if it's possible to add a noticeboard to the front of the tuckshop. Something the whole school can use. Where we can display our menu, and P&C info for parents etc.
- Also, our pie warmers are always working to capacity and are ageing. We will need a larger warmer to be available for sports day and whole school events sometime in the near future.

Jen and I have been working on the pay it forward form. Are there any changes that need to be made?

Lastly, we would love to put together a special little Easter menu for the last week of term. Similar to the previous years, something we don't have on our menu like a fish and chip option and or a bento box type lunch. Any suggestions?

Cassie Vortman

Tuckshop Convenor

