

Glass House Mountains State School P & C General Meeting Minutes	
<b>Date: 18 August 2025 Time: 5.30pm</b>	
<b>Location: The Burrow, Glass House Mountains State School</b>	
AGENDA ITEM	
Opening and welcome by the Chair	Meeting opened at 5.30 pm
Apologies	Cassie Vortman, Aleisha Turner
Attendance	As per attached.
Confirmation of the minutes of the previous general meeting	Minutes of June 2025 meeting were read out. The President asked that the minutes of 9 June 2025 be confirmed as true and correct.
<b>Motion</b>	<i>"That the minutes be confirmed as a true and correct record of the meeting held 9 June 2025".</i> <i>Moved: Jen Burness Seconded: Lucy Holister Carried/Lost</i>
Business arising from the minutes of the previous general meeting	<i>Business arising will be discussed in general business.</i>
Correspondence received since the previous general meeting: <ul style="list-style-type: none"> <li>Inward (as listed)</li> <li>Outward (as listed)</li> </ul>	1st June Glasshouse Community Hall - thank you for attending neighbours day Amanda Henderson follow up questions, addressed at June meeting 10th June P&C Qld newsflash email 12th June Molly Penrose rhythm fitness in terms 3, forward to Ian 18th June Glasshouse Community Hall Group reminder about upcoming meeting 20th June Glasshouse community hall group with minutes from meeting 3rd July Ian Persini with a copy of the new complaints process 22nd July DJ Candi email about upcoming disco 23rd July Erin Prouting-Smith spring fair proposal
<b>Motion</b>	<i>"That the inwards correspondence be received and outwards be endorsed."</i> <i>Moved: Jen Burness Seconded: Jen Buzaki Carried/Lost</i>
Business arising from the correspondence	See General Business
Table of executive committee's decisions (if any)	<i>Tracey ran the June figures on tuckshop. She discovered that we are just breaking even, so it was suggested a small price increase of 50c per item created in tuckshop. Executives all agreed.</i>  <i>With the July meeting cancelled, Jen ran through the ideas of the Father's Day stall gifts. The executives agreed to the idea and all stock was ordered.</i>  <i>The executives discussed social media posts, and that as we hold executive positions, we should lead by example and not comment or like negative posts about the school.</i>  <i>Motiv8 Sports emailed and due to a paperwork error we had to reschedule our event to the 21st of Nov. The executives all agreed that running it when it's warmer will be more fun for the kids.</i>
Treasurer's report and financial statement, and any business arising from these.	<i>As attached.</i>  <i>Tuckshop is a service to families as previously discussed and not a profit maker, but do need to make a little buffer and cannot run at a loss. Position in tuckshop account</i>

	<p>is \$14,763.56 but have since paid superannuation and tax for June quarter and so will be asking to move \$10,000.00 over to tuckshop.</p> <p>P&amp;C account - no action balance of \$9,055.00. Chaplaincy - \$10,572.00 with \$400.00 from disco night sausage sizzle would go to chaplaincy –</p> <p>School funds \$2,611.00 money we hold on behalf of different areas of school not P&amp;C. CBA account is at \$37,562.48.</p>
<b>Motion</b>	<p><i>"That the Treasurer's report be accepted and payments as listed be endorsed."</i></p> <p>Moved: Tracey Blake      Seconded: Sarah Moffat      Carried/Lost</p>
Subcommittee reports and financial statements and any business arising from these.	NIL
<b>Motion</b>	<p><i>"That the subcommittee reports be accepted."</i></p> <p>Moved:                                  Seconded:                                  Carried/Lost</p>
President Report	As attached.
<b>Motion</b>	<p><i>That the President's Report be accepted as tabled.</i></p> <p>Moved: Jen Burness.      Seconded: Jamey Paul              Carried/Lost</p>
Principal's Report	As attached.
<b>Motion</b>	<p><i>That the Principal's Report be accepted as tabled.</i></p> <p>Moved: Ian Persini      Seconded: Danielle Harrison      Carried/Lost</p>
Tuckshop Report	<p>No report – Cassie was unable to attend tonight's meeting but did want to mention the success of Sports Day tuckshop and thank the P &amp; C for the eftpos machine (it is used everyday).</p> <p>The Book Week menu was so well received, sold out of fish and chips everyday.</p> <p>Needing more stock for uniform shop – requires a Post for uniform donations.</p>
<b>Motion</b>	<p><i>"That the Tuckshop report be accepted as tabled."</i></p> <p>Moved      Seconded              Carried/Lost</p>
Motions on notice	NIL
General Business	<p>Erin discussed the Beerwah Community Spring Fair. This year they are inviting schools to attend with a stall to raise funds for their respective schools - Beerburum is attending and will be having showbags; Beerwah School selling glowsticks – Date this year is 25 October 2025 11am to 7/8pm. All in favour – agreed. Discussions were had about the type of stall to have – ideas to be brought to next meeting. Stalled size will be 6 x 3 stall size.</p> <p>Gr8 Race - Motiv8 would like to know our prizes – discussions were had around what last years prizes were. Prizes would be awarded for Prep-3 and then years 4-6. Values were \$500 then \$200 then \$100 values – invitation put out for ideas for prizes – Fist prize was agreed younger grades would receive Family Australia Zoo pass for a year and the older grades a voucher for EB Games. – All in favour – agreed.</p> <p>It was suggested that another Christmas Market be held in the hall for 29<sup>th</sup> November 2025 – It was discussed and agreed that Year 5s to use the tuckshop and bake. All in favour – agreed.</p> <p>Christmas party Hall. P &amp; C were approached by the Community Hall and invited the school to set up a stall at the Community Hall Christmas Party – Date: 13 December 2025 – discussions were had about the type of stall and a "gift" stall was agreed.</p>



Art Expo – Term 3 – Tracey discussed another Art expo like last year – but this year have a coffee van also for 18 September 2025. Open classrooms around 1.40 to 2.30 pm and then have items for sale in the hall. All in favour – agreed.

RU OK day – Group at school organising an R U OK day and wondering if students could wear yellow on 11 September 2025. Discussions around donations to a particular fund, however, a link will be provided to parents and donations will be optional.

Prep teachers are preparing their wish-list from the funds raised for under 8s day fundraising.

Loud Shirt Day - Email from Jess who is a prep parent asking if we would like to hold a Loud Shirt Day for the Hear and Say Centre on 17 October 2025. It was agreed.

Erin requested Book Week parade be extended to at least another lap for more time to view the costumes – This will be looked into for next year.

Kelly G asked how the school can install a 6ft fence as more trucks are going passing. Fiona responded how the school can obtain funding by a points system that aligns with how much vandalism, graffiti happens to the school (each instance a report is lodged and points provided). However, incidences have reduced and currently only have enough points for security patrols but not fencing. Discussions were had that a request to traffic authority for an all-day 40km zone be installed but was rejected.

Kelly G asked whether advertising on the fence for funds be considered, however, this would follow the same process as the advertising on the electronics sign and not worth the funds as previously discussed.

Kelly G asked whether the Drop and Go zone is able to get supervision in the morning as no-one actually watches the kids until they get into the school. Discussions had around staff having to remain on duty; parents are not allowed to supervise – in summary if you want to use Drop and Go use it, otherwise park the car and escort the kids in.

Kelly G – asked whether discos could have a quieter music time of about 20 minutes added as not all kids can tolerate the louder music. Jen Burness will reach out to DJCandy and ask her and to see how that goes – a tent/or cordoned off area outside the hall was also discussed for next disco as well as dedicated supervision, and information to be given to parents about expectations around supervision.

Kelly G asked whether school news can be emailed instead of posted on Facebook. Response was provided that school news is placed on the website, newsletters and Facebook.

Kelly G asked whether Bendigo Bank's community grant be applied for the bus stop – Fiona will talk to the person who writes grants – Tracey will investigate the Bendigo Bank grants.

Kelly G asked if there could be more clubs like the ukulele club. Was advised that there are variety of activities around the school. But to create a club it comes down to a staff member willing to take the responsibility. Parents can help but need to be supervised by the staff person. Discussions held around staff are asked their interests, whether enough children would attend, incentives to staff, teachers and teachers aides are restricted as to how many additional duties they undertake per week.

	<p>Kelly G had Keegan read a paragraph that he wrote – discussions had around kids submitting works for putting in the newsletter – maybe a box where children can place their works and one or two items can be put into the newsletter. Encouraging kids to write, be creative and instigate discussions between parents and children. Was responded with that teachers are already asked to submit student’s works to the newsletter.</p> <p>Discussions were had around the Stop, Drop and Go times and parking times – the current parking signs are being revised to match updated school times. Council regulates the parking – the Stop, Drop and Go is an all-day 2 minute standing time. Council can issue fines to persons not abiding by the signs, including the disability park and drop and go zone.</p>
Applications for membership and recording of new members	Kele-Jane Broad
<b>Motion</b>	<p><i>“That applications for membership received be accepted”</i></p> <p><i>Moved Jen Burness      Seconded Lucy Holister      Carried/Lost</i></p>
Date of next meeting	<p>6.58 pm closed</p> <p>8 September 2025</p>

#### CONFIRMATION OF MINUTES

Chair name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## GLASS HOUSE MOUNTAINS STATE SCHOOL P &amp; C

## Attendance Sheet – P &amp; C Meeting - 18 August 2025

[illegible]

# School Financial Snapshot

Glass House Mountains State School (1242)

Period 202508 (Aug 2025)

as at 18-August-2025 04:02 PM



## What We Own

### Cash Holdings

General Bank Account	746,064.93
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### Subtotal of Cash Holdings

746,064.93

### What Others Owe Us

Parents	11,191.90
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Others	12,058.46
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### Subtotal of What Others Owe Us

23,250.36

### Total of What We Own

769,315.29

## ADJUSTED FOR

### What We Owe Others

Payables	-23,478.47
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Funds Held in Trust	-457.00
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### Total of What We Owe Others

-23,935.47

### Net Ownership\* (We own more than we owe)

745,379.82

## ADJUSTED FOR

### What We Are Committed to Spend

119,425.32

### Funds We Hold for Others

Global Trading Activities	-23,142.78
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Representative Sports	-162.37
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Other Activities	-6,302.15
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### Total Funds Held for Other Bodies

-29,607.30

### Amounts Held for Future Projects

Bank Reserve Provision	20,000.00
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Plant & Equipment Provision	60,000.00
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Future Projects Provision	100,000.00
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### Total Provisions

180,000.00

### Actual Financial Position of the School/Available Funds

416,347.20

Reconciliation to Balance Sheet Summary Report

Net Ownership*	745,379.82
ADJUSTED FOR	
Items Awaiting Reconciliation	
Salary Recovery	12,124.36
Corporate Card	3,485.95
Total Items Awaiting Reconciliation	<u>15,610.31</u>
Net Assets/(Liabilities) as per Balance Sheet Summary Report	<u>760,990.13</u>

# Bank Reconciliation

## Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

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

### MY RECORDS

Opening Bank Balance	18297.58		
Total Bank Deposits	3495.33	<b>SUBTOTAL</b>	21792.91
Total Bank Payments	7029.35	<b>RECORDS BALANCE</b>	14763.56

### BANK STATEMENT

Bank Statement Closing Balance	14763.56		
Deposits Not Shown	0.00	<b>SUBTOTAL</b>	14763.56
Payments Not Shown	0.00	<b>BANK BALANCE</b>	14763.56

### Outstanding Deposits

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

### Outstanding Payments

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



# Transaction Listing

## Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

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
17/07/25		Square	0510	Tuckshop Sales		5.41			5.41
18/07/25		Square	0510	Tuckshop Sales		48.72			48.72
21/07/25		Square	0510	Tuckshop Sales		21.65			21.65
22/07/25		Square	0510	Tuckshop Sales		4.43			4.43
28/07/25		Disco takings		Fundraising		2117.00			2117.00
28/07/25		Tuckshop deposit	0510	Tuckshop Sales		374.30			374.30
28/07/25		Tuckshop deposit	0510	Tuckshop Sales		211.60			211.60
28/07/25		Disco takings		Fundraising		712.22			712.22
Total Money In						3495.33	0.00	0.00	3495.33

### Money Out

Date	Ref	Details	Code	Column Name	Quantity	Amount	GST Input Tax	Total
11/07/25		Bidfood		Tuckshop Supplies		3863.51		3863.51
13/07/25		Bake Boss		Tuckshop Supplies		113.75		113.75
15/07/25		Coles		Tuckshop Supplies		330.06		330.06
16/07/25		Fresh and Save		Tuckshop Supplies		36.68		36.68
20/07/25		Fresh and Save		Tuckshop Supplies		21.53		21.53
23/07/25		Coles		Tuckshop Supplies		199.10		199.10
23/07/25		Fresh and Save		Tuckshop Supplies		59.59		59.59
24/07/25		Packaging and More		Tuckshop Supplies		27.15		27.15
24/07/25		Deb	1965	Wages (Tuckshop)		381.30		381.30
24/07/25		Carrie	1965	Wages (Tuckshop)		783.84		783.84
24/07/25		Cassie	1965	Wages (Tuckshop)		605.93		605.93
24/07/25		North Coast Foods		Tuckshop Supplies		326.70		326.70
30/07/25		Coles		Tuckshop Supplies		180.30		180.30

# Transaction Listing

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

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

30/07/25

Officeworks

Tuckshop Supplies

99.91

99.91

Total Money Out

7029.35

7029.35

7029.35

0.00

7029.35

# Bank Reconciliation

## Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

Account(s) in this report: BOQ 124-183 23344287

### MY RECORDS

Opening Bank Balance	10079.55		
Total Bank Deposits	5.96	<b>SUBTOTAL</b>	10085.51
Total Bank Payments	1029.85	<b>RECORDS BALANCE</b>	9055.66

### BANK STATEMENT

Bank Statement Closing Balance	9055.66		
Deposits Not Shown	0.00	<b>SUBTOTAL</b>	9055.66
Payments Not Shown	0.00	<b>BANK BALANCE</b>	9055.66

### Outstanding Deposits

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

### Outstanding Payments

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

# Bank Reconciliation

## Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

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

### MY RECORDS

Opening Bank Balance	9960.23		
Total Bank Deposits	612.52	<b>SUBTOTAL</b>	10572.75
Total Bank Payments	0.00	<b>RECORDS BALANCE</b>	10572.75

### BANK STATEMENT

Bank Statement Closing Balance	10572.75		
Deposits Not Shown	0.00	<b>SUBTOTAL</b>	10572.75
Payments Not Shown	0.00	<b>BANK BALANCE</b>	10572.75

### Outstanding Deposits

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

### Outstanding Payments

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



Transaction Listing

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

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
21/07/25		Church on the Rise Donation		Fundraising		210.00			210.00
29/07/25		From 85 Disco Sausage Sizzle	0000	T/fers from other Accounts		400.00			400.00
31/07/25		Interest	0575	Interest Received		2.52			2.52
Total Money In						612.52	0.00	0.00	612.52

# Bank Reconciliation

## Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

Account(s) in this report: School Funds

### MY RECORDS

Opening Bank Balance	2611.46		
Total Bank Deposits	0.00	<b>SUBTOTAL</b>	2611.46
Total Bank Payments	0.00	<b>RECORDS BALANCE</b>	2611.46

### BANK STATEMENT

Bank Statement Closing Balance	2611.46		
Deposits Not Shown	0.00	<b>SUBTOTAL</b>	2611.46
Payments Not Shown	0.00	<b>BANK BALANCE</b>	2611.46

### Outstanding Deposits

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

### Outstanding Payments

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

# Bank Reconciliation

## Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

Account(s) in this report: CBA 064405 00920452

### MY RECORDS

Opening Bank Balance	30354.16		
Total Bank Deposits	7311.89	<b>SUBTOTAL</b>	37666.05
Total Bank Payments	103.57	<b>RECORDS BALANCE</b>	37562.48

### BANK STATEMENT

Bank Statement Closing Balance	37562.48		
Deposits Not Shown	0.00	<b>SUBTOTAL</b>	37562.48
Payments Not Shown	0.00	<b>BANK BALANCE</b>	37562.48

### Outstanding Deposits

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

### Outstanding Payments

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



**Commonwealth Bank**

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

# Your Statement

Statement 506

(Page 1 of 3)

Account Number 06 4405 00920452

Statement Period 1 Jul 2025 - 31 Jul 2025

Closing Balance \$37,562.48 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](http://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).

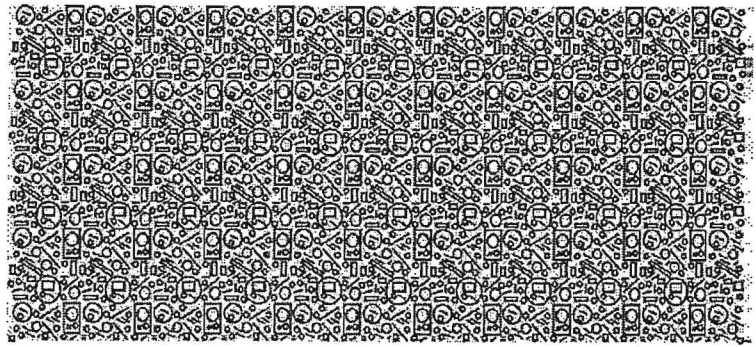
Date	Transaction	Debit	Credit	Balance
01 Jul	2025 OPENING BALANCE			\$30,354.16 CR
01 Jul	CREDIT INTEREST EARNED on this account to June 30, 2025 is \$1,318.97			
01 Jul	Credit Interest		60.29	\$30,414.45 CR
02 Jul	CBA MERCHANT FEE 5353109491437926 Value Date: 30/06/2025	103.57		\$30,310.88 CR
13 Jul	CBA CREDIT CARDE 5353109491437926		68.00	\$30,378.88 CR
14 Jul	CBA CREDIT CARDE 5353109491437926		152.50	\$30,531.38 CR
15 Jul	CBA CREDIT CARDE 5353109491437926		74.30	\$30,605.68 CR
16 Jul	CBA CREDIT CARDE 5353109491437926		371.60	\$30,977.28 CR
17 Jul	CBA CREDIT CARDE 5353109491437926		795.30	\$31,772.58 CR
18 Jul	CBA CREDIT CARDE 5353109491437926		941.80	\$32,714.38 CR
20 Jul	CBA CREDIT CARDE 5353109491437926		27.00	\$32,741.38 CR

\*# 14603.30982.1.2 ZZ258R3 0303 SL R3.S935.D212.OV06.00.37



Account Number

06 4405 00920452



Date	Transaction	Debit	Credit	Balance
21 Jul	CBA CREDIT CARDE 5353109491437926		251.50	\$32,992.88 CR
22 Jul	CBA CREDIT CARDE 5353109491437926		132.00	\$33,124.88 CR
23 Jul	CBA CREDIT CARDE 5353109491437926		557.70	\$33,682.58 CR
24 Jul	CBA CREDIT CARDE 5353109491437926		678.70	\$34,361.28 CR
25 Jul	CBA CREDIT CARDE 5353109491437926		1,590.50	\$35,951.78 CR
27 Jul	CBA CREDIT CARDE 5353109491437926		19.00	\$35,970.78 CR
28 Jul	CBA CREDIT CARDE 5353109491437926		246.00	\$36,216.78 CR
29 Jul	CBA CREDIT CARDE 5353109491437926		79.00	\$36,295.78 CR
30 Jul	CBA CREDIT CARDE 5353109491437926		502.50	\$36,798.28 CR
31 Jul	CBA CREDIT CARDE 5353109491437926		764.20	\$37,562.48 CR
31 Jul	2025 CLOSING BALANCE			\$37,562.48 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$30,354.16 CR		\$103.57		\$7,311.89		\$37,562.48 CR

#### Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)	Special Interest Rate (p.a.)	Total Interest Rate (p.a.)
31 Jul	\$0.00 and over	3.85% RBA - TCR	-1.90%	1.95%

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

# Transaction Listing

Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

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
01/07/25		Interest received	0575	Interest Received		60.29			60.29
13/07/25		Qkr Tuckshop		Tuckshop		68.00			68.00
14/07/25		Qkr Tuckshop		Tuckshop		152.50			152.50
15/07/25		Qkr Tuckshop		Tuckshop		74.30			74.30
16/07/25		Qkr Tuckshop		Tuckshop		371.60			371.60
17/07/25		Qkr Tuckshop		Tuckshop		795.30			795.30
18/07/25		Qkr Tuckshop		Tuckshop		901.80			901.80
18/07/25		Qkr Disco		Fundraising		40.00			40.00
20/07/25		Qkr Tuckshop		Tuckshop		27.00			27.00
21/07/25		Qkr Tuckshop		Tuckshop		231.50			231.50
21/07/25		Qkr Disco		Fundraising		20.00			20.00
22/07/25		Qkr Tuckshop		Tuckshop		132.00			132.00
23/07/25		Qkr Tuckshop		Tuckshop		547.70			547.70
23/07/25		Qkr Disco		Fundraising		10.00			10.00
24/07/25		Qkr Tuckshop		Tuckshop		678.70			678.70
25/07/25		Qkr Tuckshop		Tuckshop		1230.50			1230.50
25/07/25		Qkr Disco		Fundraising		360.00			360.00
27/07/25		Qkr Tuckshop		Tuckshop		19.00			19.00
28/07/25		Qkr Tuckshop		Tuckshop		246.00			246.00
29/07/25		Qkr Tuckshop		Tuckshop		79.00			79.00
30/07/25		Qkr Tuckshop		Tuckshop		502.50			502.50
31/07/25		Qkr Tuckshop		Tuckshop		764.20			764.20
<b>Total Money In</b>						<b>7311.89</b>	<b>0.00</b>	<b>0.00</b>	<b>7311.89</b>

# Transaction Listing

## Glass House Mountains Primary P & C Association

WPN:

Report Period: 1/07/2025 - 31/07/2025

Account(s) in this report: CBA 064405 00920452  
Money Out

Date	Ref	Details	Code	Column Name	Quantity	Amount	GST Input Tax	Total
02/07/25		Merchant fees	1545	Bank Charges		103.57		103.57
Total Money Out						103.57	0.00	103.57

## President Report August 2025

Good evening everyone and thanks for joining us tonight. Firstly I just want to send an apology for cancelling the meeting in July. Unfortunately during the school holidays I lost my father, so was busy planning his funeral during that first week of school.

As we enter the final half of the year, I think it's important that we are reminded again but what the purpose of the P&C is.

The purpose of the P&C is simple, yet incredibly important. We exist to support our school community by working in partnership with the school leadership, teachers, staff, and families to help create the best possible learning environment for our children.

That includes:

Providing a forum for parents and carers to have a voice and stay informed about what's happening at school.

Organising events and initiatives that build a sense of community.

Raising funds to support school projects, resources, and activities that enrich our children's education.

This is a space where your ideas and contributions matter. Every parent and carer in our school community has something valuable to offer – whether that's time, skills, or simply interest in what's happening at school.

We're here to work together for a common goal: the wellbeing and success of all students.

Our school disco was an amazing event for all those who attended. A special thank you has to be made to Hayley, Lucy, Patrice, Sawyer and Frazer for all their help on the night, as well as all the staff who stayed and danced the night away with the kids. After expenses, we raised a whopping \$2600! All the parents that I spoke to on the night and afterwards all raved about how fun the night was, and how engaging the DJ was with the kids. We have had some further fundraising suggestions, one of which was another disco, but this time just for the parents.

Coming up in the next few weeks we have our Father's Day stall. Make sure you keep a watch on the Facebook page as we will advertise for helpers on there.

Jennifer Burness  
P&C President.





## **Principals Report 18 August 2025**

Welcome to term 3 and thank you to all the parents that have been in our school supporting all the events that we have had on over the past few weeks. Book week parade and the science fair last week along with Book Fair kept everyone busy. The week before we had an Olympian visit along with Street Science. Unfortunately our year 4s still have not made it to St Helena Island as the boat was having some engine issues. They will be going on September 1, fingers crossed.

As we are halfway through the term, we are looking forward to the big events that will happen between now and September. Arts extravaganza will be the last Thursday afternoon of this term. Students are heading to the high school for the step program and to Lightning Cup this Friday. Year 6 students will be heading away to camp during the start of the last week of term.

The school opinion survey is open for the rest of this week, we have had 60 families (23%) complete the survey and I will ask in the newsletter this week; to try and have a few more families complete the survey before the 22 August.

Please remember that Friday 5 September is a pupil free day and there will be no staff on the school site that day. Thank you for your support on the strike day, we had 90 students attend. At this stage I am unaware of any further strike action that will be happening, but this could change and will be shared with families as soon as we know.

Last week we had visitors in our school from our school's cluster. Staff visited classrooms and spoke with students around their learning in English. We do this each term and visit a different school each time. It provides an opportunity to share practice across our schools.

As a school we have developed a "Communication and Complaints Procedure". This was shared in our last newsletter and is available on the school website.

Currently our school budget \$ 416 347.20 and our current enrolment is 377.6 students.

### **General Business**

R U OK Day – Students wear Yellow on 11 September

Resourcing money for prep from Under 8's fundraising

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**Principal:** Ian Persini **Deputy Principal:** Adam Vlieg

***Embracing the Future Together - Caring, Learning and Succeeding***