

SHERWOOD STATE SCHOOL PARENTS AND CITIZENS ASSOC.

Monday May 26th; 7:00pm, Staff Room

1. Kylie Macfarlane –President opened Meeting – 7:00pm / Attendance and Apologies

- Apologies – Mark Bailey, Lauren Guttenbeil, Paul Winnister
- Attendance – Alison Bock, Rohan Reisener, Garry Jennings, Marcus McLaren, Anthony Corrie, Meagan Zieba, Lisa Scollo, Rob Wardell, Alisha Kite

(Moved: Lisa /Second: Paul – Motion carried)

2. Correspondence and Actions from Previous Minutes

• **Correspondence**

- Go Daddy – Website down – Issue Rectified

Actions from Previous Meeting

- OSHC Renovation – Walk through 27/6/25 , completion June 2025
- Nicole Johnstone Survey – No updates
- Tennis Court Update – Supposed to sign off today, backboards go up tomorrow, car park stops going up
- OSHC name and opening ceremony – Preference is to open, then a celebration. OSHC Names for vote
- Junior Playground – Lisa M QBCC complaint, supplied compromised wood, timber may not be fit for purpose
- Senior Playground – Rob Wardell to start planning and options
- 2026 Year 6 Shirts – Term 3 kick off

- Traffic and speeding around the school – Lisa spoke to local police

(Moved: Meagan / Second: Garry – Motion carried)

3. Treasurer's Report

- Lauren shared Treasurers report (see attached)
- Bookkeeping services update, Vital Bookkeeping, looking at a new auditor as well – Unanimous support from P&C

(Moved: Lisa / Second: Rohan – Motion carried)

4. Principal's Report

- The Principal shared her school report (see attached) and provided the current Budget Overview Report (BOR), Balance Sheet Summary and Cash Flow and additional documentation
- Senior Athletics Carnival is moving to term 4 due to condition of the oval, look at other locations as options
- Band Teacher – update pending, looking at replacement options

(Moved: Lisa / Second: Kylie – Motion carried)

6. OSHC and Business Manager Report

- Lisa shared report on OSHC report (see attached)
- OSHC furniture and June Practical Completion
- Vacation care enrolments going out this week
- P&C Meetings moving to the OSHC

- Swim Academy – Meeting with Swim Academy this week

7. Subcommittee Reports:

Sharks

- Anthony – President
- Struggling for volunteers
- Strong numbers to continue in to Friday Nights, looking in to Oxley Road Cup

Fete

- \$59k profit
- Volunteerism for stalls in 2026
- Big thanks to all volunteers for their commitment

Sherwood Arrows

- Trivia Night – Save the Date 2 August
- Sally and Paul supporting

(All reports Moved: Lisa / Second: – Lauren Reports accepted)

8. Business Arising

- IT help for P&C considering Microsoft licensing changing – Self assessment, opt in
- Socials – Kim Miers to support
- OSHC Variation - \$10k for crim safe approved by the P&C Executive, remaining windows are being covered by existing contingency
- Grants due to come out in June, inclusion support educator funding
- Reconciliation Week – Lisa M talked to the activities including PD for teachers, Indigenous Strategy with Anthony and Lisa M

9. New Membership Accepted

- Memberships accepted during AGM
- Alisha Kite submitted and accepted

10. Close Meeting: 8.20pm

(Moved: Marcus / Second: Alisha – Motion carried)



Kylie Macfarlane (Jun 3, 2025 09:35 GMT+10)

Kylie Macfarlane

03/06/25






2025.05.26 Sherwood P&C MOM

Final Audit Report

2025-06-02

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