AGENDA

SHERWOOD STATE SCHOOL PARENTS AND CITIZENS ASSOC.

Monday 25th April 2014, 7.30pm Staff Room

APOLOGIES:

ATTENDANCE:

Meeting Opened: President’s Welcome
Moved: Seconded:

CORRESPONDENCE and MINUTES:

Moved: Seconded:

TREASURER’S REPORT:

Moved: Seconded:

BUSINESS ARISING:

• Spending of P&C Funds - update on status of approved spending.
  o Climbing Wall 5K – The latest quote is $16,902. P&C, Sherwood Arrows and Sherwood Sharks contribute and extra $700 then the cost of the wall will be covered, as long as happy to chip in. P&C approves purchase. Note if mats not supplied with wall, school will use existing mats or buy new if required. Update on climbing walls from David Hass, can get 420mm. World of Sports mats 1.8m wide 450mm can be obtained $1934 each need 2. If going under 2.4m can get 3m wide 400mm mats. Estimated total cost is $23,000. In principal support of climbing wall approved unanimously. OSHC can contribute a deferred payment but need to review financial position. Approximately $11400 from Arrows ($5,700) and Sharks ($5,700), remainder to come from P&C. Still waiting on mats for climbing wall. Leith to speak to Lynne about amounts to be transferred – Leith confirmed has done talked Lynne.

• Discussion of spend of P&C funding for 2014.
  • Suggestions approved of:
    o Flag poles for Torres Strait Island and Aboriginal flags – approx. $4000. Quote received from Francine. Flag poles installed, but bill not been received.
    o Refurbishment of boys’ toilets, proposal is to install a trough in existing disability toilet next to junior boys’ toilet. Has been proposed to QAS as an item to be addressed. Estimated cost is $30000. This could be potentially funded from Building Fund. Also asked for fencing with pool lock gates on all exits to school – approx. $17,000.
    o Senior Oval approx.$20,000 laser levelled and top dressed. Request for grant gone in and request to BAS. P&C approved $10,000 and additional $10000 if alternate funding not available.

• Greg to talk on progress of Look Out! Programme for Sherwood Rd. E-mail sent to Drop off zone on Sherwood Rd. Council failed to do over Xmas vacation but have apologised and on programme to finish. Greg has been policing illegal parkers on Hall St.
• Independent Public Schools – consideration for 2015. Greg stated would give more control over in-coming staff.

• Xero implementation (voted on in March Meeting).
  Motion was:
  o That the P&C Central pay the monthly fee of $60/month that Xero will cost.
  o That the P&C Central funds the training of the subcommittee treasurers in Xero (to a maximum of say two to three hours each).
  o Uniform Shop to be excluded.
    Have sub-committees commenced move?

SUB COMMITTEE REPORTS:

Social Committee Report:

Tuckshop Committee Report:

Uniform Committee Report:

Sherwood Sharks Committee:

Fete Committee:

Sherwood Arrows Committee:

Building Fund Committee:

Outside School Care:

Principals Report: Dr Greg Nelson