



GSK P&F Minutes- 14th May 2025

Agenda Item	Sub item	Comments	Action Required	Person Responsible	Due Date	Done
Meeting open: Attendance Apologies Opening guided by Stephanie Kingston		6.07pm Stephanie Kingston, Fiona Daly, Deborah Glorie, Diana Newman, Paul Hansen, Anna Tomeo, Kylie Richards, Vicky Hassall, Tia Hatfield, Mary Black, Sam Anton April Hunter, Leonie Handgraaf,, Lara Miller, Jen Hebden, Rochelle Hall, Christine Kohler				
President's report		- See attached item 1				
Principal's report		- See attached item 2				
Correspondence In/Out		- Information session by Justin Coulson				
Treasurer's Report	- Finance Report - GST input form - Mothers day stall	- See attached item 3 - Mothers day stall takings: 948.70, spent 709.74 profit of \$238.96 will be in the next finance statement				



General Business	- Spending's for 2024 final decision	- Items raised at last meeting; Basketball hoop and concrete pad for younger years \$3000 New line marking on Lower basketball court \$3400 Water bubbler \$3500 Soccer goals \$1840 All above option B - People have also voiced some concern of the lawn surface being uneven. Options looked and need for water supply taken into consideration. Area has been surveyed. Soil has lots of rock. Quote for Lawn upgrade \$9000; Core oval, mow, top dress, fertilise, wetting agent, remove stuff from coring. Water exploration possibly not viable This is to build up but it will be a process. Option A - Discussion around pro's and cons of each option. Anna asked for clarification on what relining the netball court entails. Discussion about relining of netball courts had; it will happen before the top court courts are repaired, the company will come and respray the lines on. Stephanie highlighted that currently there are 2 GSK netball teams using it, top courts unable to be used for training due to court surface and lines being wrong. Fiona mentioned that in previous years when top court discussion took place there was also discussions surrounding the bottom court being completed this has been an ongoing request throughout the years. - Clarification around Basket basketball hoop height to be in line with stander height for lower hoops. - Vote taken on how the money from 2024 should be spent- choice between Option A and Option B. Option B had the most votes and was chosen.	Items to be organised	Paul and Stephanie		
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	- Ideas for 2025 spending to go to broader community	- Call for items to send out to the school community for a survey. Potentially 3 items to be sent out as options. - April would like to propose a new playground at the oval - Funding bottom court upgrade - Lawn upgrade possibly 2 treatments - Bush school hut - Add to play ground on top court - Four Square - Looking at options for playground and what will be best served. Dianna informed that the number of students is higher on the play equipment near the top court and playground on oval is only accessible at lunch. - Question posed; Can the playground from top court be moved to oval playground and extended? - Fiona Suggested can we survey the students to see what they want? - Stephanie discussed the 25/26f funding. Money would be from fundraising event this year, any need further funds as project is to be funded by P&F. Looking at approx. \$30,000 in staged amounts - Require further discussions regarding projects to use funding for - Stephanie suggested parent reps to have discussions with parents - Leadership team to discuss further				
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	- Mothers day recap - Planning for Interschool Cross country stall - Uniforms	- Received well All last years items sold, all items from this year sold - 630 items sold - Buddies assisted - Mother running the stall went around to the classrooms and sold the remaining items - Great feedback - Held in the Sacred Space - Paul has spoken with other co-ordinators and the times have been adjusted. First race at 10am and finish at 12.15pm - Coffee Van will be there - Vicki has planning for stall underway. Flyer o be circulated requesting donations. - Sub committee to be formed; Steph for P&F representative, Diana, Jenny who liaises with supplier, Amy Shannon. Have one more parent rep from upper years and boys and girls. - Tweaking aspects of the school uniform to be considered; options for girls variation eg summer dress and winter dress. Girls option instead of skirts/dress. Variation is the key word. - Several people present raised concerns with the quality of the school uniforms and that the quality has declined.				
Meeting closed Next Meeting		7.38pm				



Attached item 1

Presidents Report

- 1 - CSPWA parent information sessions have been shared on Socials, Paul to advertise through wider comm channels this week.
 - 2 - Spending 2025 has yet to be agreed to because there has yet to be any recommendations that fit. Further discussion to be had within meetings and outside meetings, Steph to liaise with Paul further. It was previously discussed that the school community would be re surveyed but we aren't at that stage yet.
- Playground upgrade for oval was suggested, however the school don't believe that would be ideal giving its only used at lunchtime. Super court playground "upgrade/extension" suggested.

Attached item 2

GSK Parents & Friends Meeting: Wednesday 14th May 2025

Administrative Details:

- **Parent Forum session** – just a reminder to parents to click on the link to complete the survey.
- **Parent Education sessions** – some really good free on-line sessions advertised in the newsletter today. 2 sessions with Justin Coulson and another URStrong session.
- **Possible projects for the P&F with approximate costings:**
 - Water Fountain and conventional water tap - \$3500
 - Re-marking lines on the bottom court - \$3400
 - Basketball backboard/hoop on concrete pad - \$3000
 - Upgrade of the oval - \$9000



- Acrylic re-surfacing of the top court - \$17000.

Religious Education

- **Good Shepherd Feast Day** – we had a really enjoyable day back on Friday 2nd May celebrating our feast day with a variety of special activities for the children.
- **New Priest at Good Shepherd** – we welcomed Fr Kenneth Acosta into our community a couple of weeks ago, he will have a busy start in our community with the 3 sacramental programs taking place this term.
- **Sacramental Programs in Term 2** –
 - Confirmation on Saturday 7th June at 6pm
 - Holy Communion on Sunday 22nd June at 10am
 - First Reconciliation on Friday 27th June at 4pm

Staffing

- **Two staff are new mothers** – Brittany Smith welcomed a boy into the world late last term, Beau Smith was born on 28th March and Renae Mills little boy, Harvey Mills finally arrived on 5th May.

Academics

- **Literacy Support** – we are starting to see some really good progress with the programs being facilitated this year which is pleasing to see.
- **Dance Troup** – another extra-curricula opportunity has been made available for the children in Years 5 and 6 with a dance group being formed under the guidance of our new EA in Pre-Primary, Thalia Munyard. I think we have 11 students who have taken up this opportunity, working towards an item that will be entered into the Performing Arts Festival next term.
- **Compiling Semester Reports** – Class teachers are still developing their assessments before finalizing results but our focus is starting to turn towards compiling the end of semester reports which will provide a good summary of each child's progress.



Sport

- **School Cross Country carnival** – happening this Friday, 16th May with our PP-2's out before lunch for their races around the oval before the Year 3-6 events take place from 1:15pm – 2:45pm after the lunchtime break. Come along and join us if you can to cheer on the children.
- **Interschool Cross Country carnival** – taking place on Friday 23rd May here at Good Shepherd where we host 8 other schools. The racing begins from 10am, starting with the Year 3's. The first 4 placegetters in each of the school carnival races will represent our school at the interschool event.

Maintenance:

- **Plumbing works** - including the installation of a new drink fountain on the oval, a standard water tap on the oval, in preparation for the Cross-Country carnival and repairs completed on drinking fountains around the school.
- **Shade Sail replacements** – torn sails out on the oval have been replaced as well as the large shade sails between the STEM room and Ward House.
- **Tree Lopping** – we continue to need to remove large, well-established trees on our property due to the hot, dry weather we have been experiencing.
- **Nature Play maintenance** – was completed by Lypa last week, all under warranty.

Enrolments

- **New Student in Kindy** – Celeste Pacheco has started in our Kindy class last week. The family relocated from Columbia recently and have just relocated into the Kelmscott area.
- **Pre-Kindy and Kindy interviews** – are taking place at the moment, we look like we will have more applicants than spots available, last chance for families to get their paperwork in for a spot next year.



Attached item 3

Good Shepherd Catholic Primary School P&F P&F Finance Statement: January-April 2025

#7801 Opening Balance (Credit)	\$	14,562.58
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Comments

Income

P&F Levies Movement	\$	11,705.00
P&F - Sundowner soft drinks	\$	21.18
C000001937 Liam Whinfield t/a Zas Pizzas	\$	250.00
Total Income	\$	11,976.18

Expenses

2025 Affiliation Fee - 207 students	\$	807.30
Mother's Day gift items	\$	35.60
Temu.com - Mother's Day Stall items	\$	674.14
Refundable deposit for Sundowner Event - 14/03/2025	\$	250.00
P&F 2025 Sundowner - Face painting with 2 artists	\$	300.00
Kmart - P&F Welcome Back Sundowner - lawn games	\$	320.91
Welcome Back Sundowner - Equipment and thank you vouchers	\$	192.64
Welcome Back Sundowner - Equipment and thank you vouchers	\$	28.18
Welcome Back Sundowner - Ice	\$	21.82
Welcome Back Sundowner - Ice-creams for students	\$	152.72
Welcome Back Sundowner - Ice-creams c/c surcharge	\$	2.77
Welcome Back Sundowner - Chess game hire	\$	55.00
Welcome Back Sundowner - Chess game hire c/c surcharge	\$	0.94
Colour Run 2025 - Water pistols	\$	9.55
Total Expenses	\$	2,851.57

Subject to change re GST/INPUT

Movement	\$	9,124.61
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#7801 Closing Balance (Credit)	\$	23,687.19
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Check (should be zero/blank)