



The Gap State High School Parents' and Citizens' Association

General Meeting Minutes 13 May 2019 at 7:00pm TGSHS Library		
Meeting opened: 7:00pm Attendees:, Martin Kammann, Penni Davidson, Janelle Grace, Tracy Fulwood, Trish Dunn, David Dunn, Rolland Mollison, Dorothy Young, Leigh Passfield, Greg Walters, , Anne McLauchlan,, Gayle Walters Tracy Hall, Debbie McNamara, Jake Cole, Scott Spence Terri Bainbridge, Andrew Hammonds, Wade Pell Apologies:, , , Steve Kenwasy		
MOTION	BUSINESS RAISED	ACTION
Confirmation of the minutes of the previous general meeting		
19.05.1	View minutes 04 April 2019 Motion: "That the minutes of the previous general meeting be accepted as a true record." Moved: Trish Seconded: Greg CARRIED	Secretary to publish March minutes.
Business arising from the minutes of the previous general meeting		
	Financial Assistance Policy – feedback from school received. Policy update pending consideration. Using RACQ application as a basis for qualification for funding. Nominations from HOD, or teacher, and potential to add concession card as a qualifier (? Privacy for applier- would it be enough for a teacher to sight?) Review of Coffee shop- will cover in business reports. Response from P&C Qld (Department of Justice) ruling about no parents needing blue cards to be members of the P&C. All affected members have been emailed.	Bring final policy draft to P&C at June meeting
Correspondence received since the previous general meeting, inward and outward		

	Report on our web site.	
Business arising from the correspondence		
	None	
Action arising from P&C Executive Meeting		
19.05.2	<p>Drone has been purchased Shape requests AFL jerseys as a record number of students wish to play this year. Motion: That the P&C purchase 22 jerseys at a cost of \$1750.00 Moved; Trish Seconded Tracey Carried</p> <p>Poparts: Lighting and audio in JA Robertson is in need of update, a request for support of \$22k from one of the Tech teachers. POPARTS had planned on spending \$10k in the area, and are seeking sponsorship from the P&C for the rest. Proposal: 10k POPARTS \$6k P&C (\$5k from building fund, \$1k general revenue) And \$6k from the school.</p>	SHAPE to follow up order.
19.05.3	<p>Motion that the P&C approve a total of \$16k to go towards the sound and lighting (\$10 Poparts, \$5k building fund and \$1 k general revenue) the school to provide the remainder of the request. Moved Debbie Seconded Jake Carried</p> <p>Question about how much money is being spent- the general P&C has around \$40k-\$50k to support the school. So far: \$1750 for Jerseys \$1000 lights and sound \$1500 bubblers \$4250 so far this year.</p> <p>That a bible study group may be convened by one of the students (FYI)</p> <p>Marketing position, funds Christmas in July, is this still something to support, or would the money be better spent in on going support for the website? If we were to just go with the school website- How would we keep</p>	<p>P&C await response from School / business manager.</p> <p>No Action</p> <p>No Action</p> <p>Further consideration required</p>

19.05.4	<p>it up to date outside school hours. It allows a connection to our community. And allows us to update costs (tuckshop and uniform shop) at our leisure. Should we rename and review the value of the donation to Christmas in July?</p> <p>Email Accounts- all subcommittees and roles are now using their email accounts they can be found at {role}@tgshspandc.org.au or {role}@{subcommittee}.tgshspandc.org.au (president, treasurer, secretary poparts, shape, tuckshop and uniformshop.) Sabre Connect continue to offer support for anyone having problems migrating to the new system.</p> <p>Review of business units- a higher level review is needed, both Tuckshop and uniform shop are less profitable than they were a year ago. (Down also the 2017-2018 year as well) Wendy M has expressed an interest in reviewing Uniform shop, and Wade, volunteered to help Leigh review Tuckshop.'</p> <p>Motion: That the P&C does a full business review for Uniform shop and Tuckshop business units. Moved Dot Seconded Jake Carried</p>	<p>Noted</p> <p>P&C to Action</p>
Treasurer's Report - Greg Walters		
19.05.5	<p>View March report on our web site.</p> <p>Motion: "That the Treasurer's Report be accepted." Moved: Greg Seconded: Martin CARRIED</p>	Noted
Presidents report		
	<p>This month has been a month of review of business units- uniform shop operations, and coffee shop management (to be covered later.)</p>	

Principal's Report - Anne McLauchlan		
19.05.6	<p>Scott Spence arrives 810pm Question from David D: is the new building in the planning stage yet? Thought that the expansion needed in Tuckshop might be found under then new building- yet to be announced.</p> <p>Motion: That the P&C formally request that an expanded purpose-built tuckshop might be situated under the new building. The existing tuckshop is too small and needs expanding. Moved Jake Seconded Rolland Carried</p> <p>10 new teachers needed for next year, Transfers are interviewed, so that the right teachers are accepted- and they have some idea of the culture and expectations of the school community.</p> <p>Chaplain- still looking, the last one interviewed was not suitable, too young, experience is key. SU have some more to be interviewed shortly.</p> <p>Talking to other schools regarding sport, looking for quality sporting encounters, PLAN A- only 7-8's 2-4 pm, making the playing time longer than the travel time. Each sport would eb at the same place every time, different rotations 2 weeks training, 1 week of play. Quality referees. Survey to come out for parents students and staff. Trial T4 (busses might be an issue)</p> <p>Survey will include Catholic and independents who will be invited to participate.</p> <p>Plan B 10-12 looking for a solid plan for sport for seniors, a similar plan to plan A. End of May release.</p> <p>Gayle W leaves 840pm</p> <p>From report- attendance goes down at TGSHS over the year, more next meeting.</p>	P&C to Action

Subcommittee Report – PEG		
	Good meeting with NDIS provider, next meeting 30/5	Report attached.
Subcommittee Report – POPARTS		
	Can be found on our web site	.
Subcommittee Report – SHAPE		
19.05.7	<p>Report can be found on our web site</p> <p>Motion: That all the subcommittee reports are accepted. Moved Rolland Seconded Jake CARRIED</p>	Noted
Business Unit Reports		
	<p>Tuckshop -Test and tag electrical completed. Problems with Albert EFTPOS machine to be returned / replaced with standard EFTPOS machine.</p> <p>Uniform Shop</p> <p>Coffee shop Leigh steps from the chair 8:50pm and passes control to Martin K.</p> <p>Concerns about sales and profitability Majority of the Executive are in favor to shut it down It has cost us \$1400 with sales of ~\$100/day Breakeven is 42 cups/day, doing 15/day It may be better to make money in other ways Machine is on loan and will cost \$3.5k plus, to purchase. Last week Leigh had made all the calls to shut, when a group of year 11 students got wind of the closure, and spoke on parade, it was very busy Wed morning, students are setting up sales and deliveries to teachers. This resulted in the best day for sales ~\$295.00 Gross Thursday Sales were ~\$178 Tuesday, ~\$243 Wednesday, ~\$295 Thursday, ~\$235 Friday.</p>	

	<p>In addition, the certificate 3 students began to work, and began to make banana bread and fruit loaf available. 8 students are rostered on for course based work experience and 3 students have applied for work experience, with a further 3 interested awaiting parental approval.</p> <p>Where else could this be moved to? Having it at the hall makes a second hub for the school, allows for a second hub for the students to gather.</p> <p>The machine will cost \$3500 +\$1500 grinder (donations inkind to relocate?)</p> <p>Action group of students are very positive and we have a captive group within the school. Leigh and family have offered to cover any losses for the month of May.</p>	
19.05 8	<p>Motion: That the P&C supports the operations of the coffee shop for the next month (13 May-10 June) allowing the Passfield family to underwrite any losses for the covered period. The shop must make a minimum of \$1 profit at 10 June.</p> <p>Moved Dot Seconded Karen CARRIED Abstained Leigh, David, Anne, Martin and Penni</p> <p>Leigh retakes chair 9:25pm</p>	Revisit Next P&C Meeting
19.05.9	<p>Motion: that all business reports be approved</p> <p>Moved Jake Seconded David CARRIED</p>	Noted
Uniform Working Group (UWG) Update		
	<p>64% preferred the sloppy joe jumper, and hated the fleecy jackets. Recommend to proceed to pricing based on survey results, to be brought in in 2020, subject to uniform shop review.</p> <p>9:30 Wade left</p> <p>Sports shirts- representations from students was that they strongly disliked the new options. Survey results were pretty evenly split, (32 existing sports shirt, 30%</p>	

19.05.10	<p>grey and 38% grey with white stripe, but 652 students voted with 41% voting for the old sports shirt. Recommendations: That the sports shirt remain the same.</p> <p>Motion: That the recommendations of the uniform working group be accepted Moved Karen Seconded Tracey C Carried</p>	Noted
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Activities 4 Activities

	<p>View charter and activities on our web site, on the A4A link.</p> <p>Insurance for the bush word working is being negotiated.</p>	
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Facilities & Grounds Working Group (FGWG)

	<p>Popup stall, 811 students voted (PowerPoint) Repeating once per term, involved 2 adults, 4 students and 1 teacher Thanks to Councillor Toomey, skateboard to be drawn tomorrow on parade.</p>	
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General Business

	<p>Rolland informed us that the world of drones program had a scholarship available in the school holiday's must be over 18 to apply. https://www.worldofdrones.com.au/</p>	
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Meeting closed at 9:47pm

NEXT MEETING: 10 June 2019

Signed:	
David Dunn (Secretary)	Date:
Signed:	

Leigh Passfield (President)	Date:
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Treasurers Report - Greg Walters - Period ending April 2019

The financial results to 30 April 2019 show a monthly loss of (\$4,187.76) contributing to a year to date PROFIT of \$52,623.56.

The financial results for each unit to 30 April 2019 are:

UNIT	Month of April	Year to date
New Uniforms	\$ 1,218.11	\$ 33,771.33
Tuckshop	\$ (9,825.99)	\$ 15,491.91
Stationery Shop	\$ 0.00	\$ 0.00
2 nd Hand Uniforms	\$ 0.00	\$ 0.00
General P&C	\$ 857.21	\$ 1,057.13
Building Fund	\$ 0.00	\$ 3,663.59
POPARTS*	\$ (6.17)	\$ 256.22
SHAPE [#]	\$ 4,440.81	\$ 2,845.73
SWAG	\$ 0.00	\$ 0.00
Coffee/Sports Hall Kiosk	\$ (871.73)	\$ (4,462.35)
Total	\$ (4,187.76)	\$ 52,623.56
*PopArts equity \$32,676.21		
[#] SHAPE equity \$ 3,855.23		

The bank account balances as at 30 April 2019 are:

Account	Type	Balance
P&C Association	Cheque Account Bearing Interest	\$ 77,796.47
Investment Online Account	Business Online Saver	\$ 54,259.40
Building Fund	Cheque Account Bearing Interest	\$ 5,696.81
	Total	\$ 137,752.68

The Bank Accounts have all been reconciled to 30 April, 2019.

Activity to note:

1. Invoices to hand post April to be paid in May are approximately \$17,568.84. Tuckshop \$11,479.15, Uniform shop \$5,447.65, & General \$642.04. NOTE: Payables for Uniform Shop/Tuckshop relate to trading inventory and not a direct impact of net profit.
2. Receivables of \$261.90 are current- 90 days from one debtor who has never defaulted.
3. A detailed list of all receipts and payments is available for review but due to privacy is not included in minuted/published items.

I move that the Treasurer's report be accepted

GG Walters

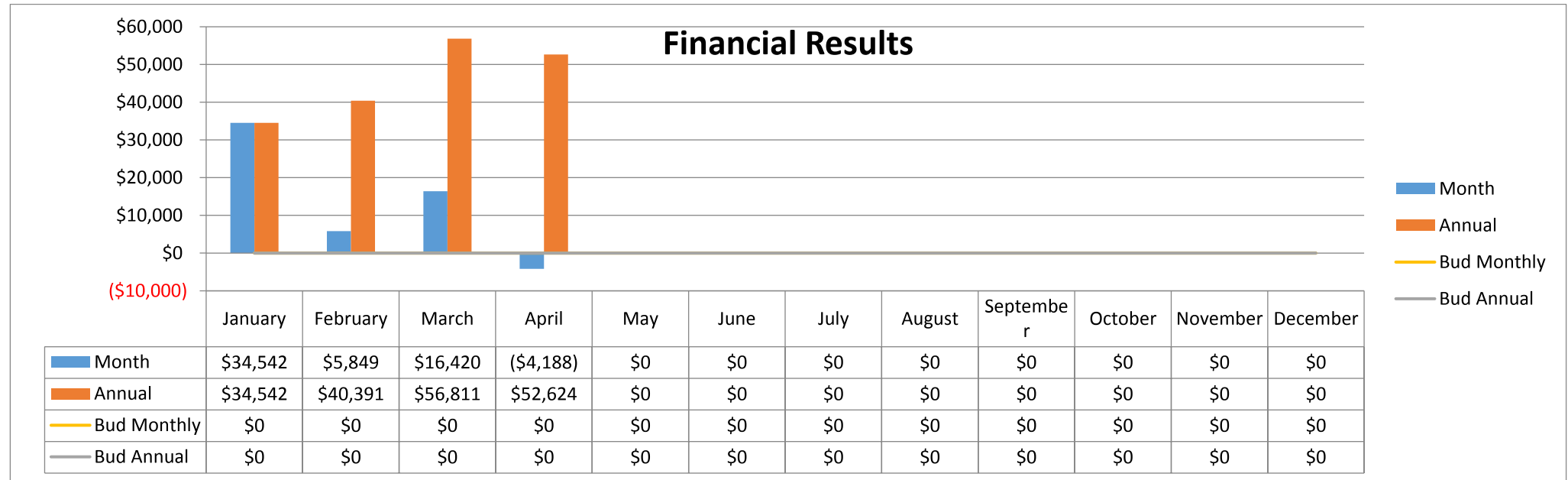
Greg Walters, Treasurer

The General expenses include items as outlined below:

Expenses	<u>MONTH</u>	<u>YEAR to Date</u>
Bank Fees	0.00	0.28
Community Support		
Chaplaincy (annual)	0.00	0.00
Family Assistance Fund	0.00	0.00
Meetings	0.00	0.00
Open Day	0.00	0.00
School Marketing Contribution	0.00	0.00
Student Rep Assistance	0.00	0.00
Public Relations Activities	0.00	0.00
Total Community Support	0.00	0.00

Operating Expenses

Computer & Maintenance	0.00	660.55
Electricity	0.00	764.43
Expensed Equipment	0.00	0.00
Insurance	0.00	2550.87
Memberships and Licences	0.00	772.33
Miscellaneous	0.00	(0.75)
Stationery	15.25	88.43
Total Operating Expenses	15.25	4,835.86



New Business Unit Monthly Report from Disability/Learning Difficulties Parental Engagement Group (PEG) Subcommittee

Disability/Learning Difficulties Parental Engagement Group (PEG) Subcommittee <PEG@thegapshs.eq.edu.au>

Sun 28/04/2019 7:44 PM

To: Secretary The Gap SHS P&C <secretary@tgshspandc.org.au>; PEG@thegapshs.eq.edu.au <PEG@thegapshs.eq.edu.au>; Treasurer The Gap SHS P&C <treasurer@tgshspandc.org.au>; President The Gap SHS P&C <president@tgshspandc.org.au>; Vice-President (SS) The Gap SHS P&C <vice-president-SS@tgshspandc.org.au>; Vice-President (MK) The Gap SHS P&C <vice-president-MH@tgshspandc.org.au>;

Business Unit

Disability/Learning Difficulties Parental Engagement Group (PEG) Subcommittee

Completed by:

Terri Bainbridge

Email

PEG@thegapshs.eq.edu.au

Date

28/04/2019

Budget \$

\$ 0.00

Actual \$

\$ 0.00

Monthly Overview

The PEG met on the 24th April with 12 parents/caregivers attending our first information session "NDIS and your school aged child". The information session was to help parents/caregivers understand the National Disability Insurance Scheme (NDIS) and how to access it. Carers QLD provided a very informative presentation, with ample time afterwards for individual questions. Members found it extremely useful with very positive feedback.

We are looking at holding another info session in the near future, probable subject is anxiety.

New tasks / actions for next month

The next PEG meeting will be held on the 30th May in the school library at 7pm.

Opportunities/requests for P&C consideration

Resolution: That the P&C accept the Disability/Learning Difficulties Parental Engagement Group (PEG) Subcommittee Report as tabled.

Are there any issues / incidents / concerns?

no

POPARTS Minutes 19th February 2019

Item	Action if required	By
1 Declared meeting open at 19:30 Attendees: Nicola Kenway, Geena Smith, Leisa Hamilton, Sheila Stokes, Scott Smith, Sherine, Yolanda Frylink, Anita McGrath, Monique McMullen, Tony Ketteringham, Kerry Beamont Apologies: Debbie McNamara, Elisa Trevaskis, Kathryn Bryant, Rachel McLaren		
2 Minutes of previous meeting <ul style="list-style-type: none"> No items (Previous meeting was Christmas Dinner - no minutes taken!) 		
3 Business arising from previous Minutes <ul style="list-style-type: none"> No items 		
4 Correspondence - Secretary Inwards correspondence ☐ No items Outwards correspondence ☐ No items		
5 Arts Report - HOD Arts <ul style="list-style-type: none"> Good start to the year Music camp very successful - Year 7 students fitted in well Visual Arts extension classes have begun Tula Festival Feedback <ul style="list-style-type: none"> Instrumental teachers would like performances earlier in the year Other Arts teachers felt swamped by the music performances 		

<i>Item</i>	<i>Action if required</i>	<i>By</i>
<p>- It was felt that there shouldn't be a charge for viewing Visual Art Displays</p> <p>- Next year, Reelies and Artscape will still happen (with some accompanying music) but Music Concerts will be held at a different time</p> <p>- Maybe all Arts performances/exhibitions could be branded as 'Tula' but wouldn't happen at the same time.....</p> <ul style="list-style-type: none"> • Most accurate dates for performances are on the instrumental students calendar (The Gap SHS Music Program Handbook 2019) • First performance for the year at Open Night on March 21st • Music students did very well in OP results • School Musical - Music Department is heavily involved • P&C AGM is on March 11th, Mon 6pm <p><i>Moved: 'that the arts report be accepted' Monique McMullen</i></p> <p><i>Seconded: Tony Ketteringham</i></p> <p><i>Carried</i></p>	<p>Poparts members are encouraged to attend.</p>	
6 Arts Captains Report		
<p>Arts captains will be coming to Poparts meetings from next month</p>	<p>Email addresses of Arts Captains need to be added to Poparts List</p>	<p><i>Who?</i></p>
7 Annual Report (including Treasurer's Report)		
<p><i>Insert Annual Report</i></p>		

Moved: 'that the Annual Report and Treasurer's Report be accepted' Nicola Kenway

Seconded: Tony Ketteringham

Carried

Item

Action if required

By

8 General Business

- Election of Executive
 - Chair: Debbie McNamara
 - Vice-Chair: Tony Ketteringham
 - Treasurer: Nicola Kenway (assisted by Anita McGrath)
 - Secretary: Kerry Beaumont

Moved: 'that the Poparts Committee for 2019 be accepted'

Monique McMullen

Seconded: Sheila Stokes

Carried

- 2019 Operation Plan - Activities and Events
 - Trivia Night March 22nd
 - QYMA Canteen - it was suggested that the Arts Prefects could help run the Canteen
 - Term 3 - School Musical - Canteen
 - August 22 Concert and Art Exhibition
 - Bunnings BBQ
 - Tula?
 - Possibly an Arts Dinner (like Sports Awards)

- 2019 Investment Plan - Funding Priorities/Grant Applications

- Teachers from each Faculty will be asked to put a proposal to the Poparts Committee	Roster to be produced for presentations at future meetings - Music to present first (Some possibilities: extra practice rooms, sound-proofing, band-rehearsal space with speakers and mini-desk)	Monique
<i>Item</i>	<i>Action if required</i>	<i>By</i>
<ul style="list-style-type: none"> How to encourage wider involvement of parents Need another networking meeting - all attendees to fill in sign-up sheet 	Need another networking meeting - all attendees to fill in sign-up sheet Email new parents re Poparts	Organise at next meeting Monique
<ul style="list-style-type: none"> Poparts Logo Competition 	to be organised for Term 1	Organise at next meeting
<ul style="list-style-type: none"> What to do about Music Consumables for sale in Uniform Shop 	Get a list of what's for sale and put notice in the Newsletter/Facebook	Kerry
<ul style="list-style-type: none"> Trivia Night Preparations Letter for prospective prize donors has been sent out to committee members 	Collect prizes, obtain business details/logo for slide show advertising on Trivia Night	All members
	Update slide show	Anita
	Obtain Eftpos from Uniform Shop	Nicola
	Set up tables	Monique & Students
	Allocate table numbers, garbage bags, answer sheets - 3pm	Anita & Sheila
	Use doodle app to get volunteers to be on the door from 6pm	Tony
	Buy baskets for prizes	Kerry
	Pack prizes - Tuesday March 19th, 7.30pm	Anyone who's available

Organise Silent Auction	Could we ask Elisa if she'd be willing to do this again as she knows what she's doing?
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Secretary The Gap SHS P&C

From: SHAPE (amended) <chairman@shape.tgshspandc.org.au>
Sent: Wednesday, 1 May 2019 3:19 PM
To: Secretary The Gap SHS P&C; Chairman SHAPE; Treasurer The Gap SHS P&C; President The Gap SHS P&C; Vice-President (SS) The Gap SHS P&C; Vice-President (MK) The Gap SHS P&C
Subject: New Business Unit Monthly Report from SHAPE (amended)

Business Unit
SHAPE (amended)
Completed by:
Trish Dunn
Email
chairman@shape.tgshspandc.org.au
Date
01/05/2019
Budget \$
\$ 16,510.00
Actual \$
\$ 2,152.90
Monthly Overview
<p>The PVL (Premier Volleyball League) commenced at the start of April. TGSHS has been allocated 9/15 Sundays (Apr-Aug). SHAPE has provided the kiosk for 2 of these so far (07 + 14 Apr), the next being 19th May. Expected takings have been down which will affect our overall projected income figures.</p> <p>Thanks to Dot, we were able to secure the Drone for the Sports Dept, which arrived in time for the Cross Country on Fri 26 Apr. We had a BBQ and took \$500.00 in sales. Sausages were donated from Julian Simmonds and the bread from Angela (Brisbane Bread Co). Colour Run raised approximately \$2000 with 50% to SHAPE + 50% to School for Positive Education Fundraising. SIV Sports Uniform orders have closed with approx 37 full kits + 37 tops and 31 shorts being ordered - approx \$1000 raised.</p>
New tasks / actions for next month
<p>Bunnings BBQ fundraiser for SIV (Special Interest Volleyball) 11 May (just before Mother's Day) PVL Kiosk: May 19 + 26; June 09 + 16 + 23; July 28; Aug 04</p>
Opportunities/requests for P&C consideration
<p>We seek the P&C's support and approval for the purchase of 25 x Jnr Boys AFL kits @ ~\$70.00 each for a total cost of approximately \$1,750.00</p>
Are there any issues / incidents / concerns?
<p>2nd Pie oven missing from Kiosk.</p>

Secretary The Gap SHS P&C

From: Placemaking - Facilities and Grounds <hammondsak@gmail.com>
Sent: Monday, 6 May 2019 3:37 PM
To: Secretary The Gap SHS P&C; hammondsak@gmail.com; Treasurer The Gap SHS P&C; President The Gap SHS P&C; Vice-President (SS) The Gap SHS P&C; Vice-President (MK) The Gap SHS P&C
Subject: New Business Unit Monthly Report from Placemaking - Facilities and Grounds

Business Unit
Placemaking - Facilities and Grounds
Completed by:
Andrew Hammonds
Email
hammondsak@gmail.com
Date
06/05/2019
Budget \$
\$ 2,000.00
Actual \$
\$ 1,500.00
Monthly Overview
We have completed our Popup Placemaking Stall and the students have overwhelmingly voted for a cold water bubbler. Cost approximately \$1,500.
New tasks / actions for next month
Hopefully, Judy Ives can assist with location and installation of the cold water bubbler. Our student committee will be able to provide feedback on location.
Opportunities/requests for P&C consideration
Student feedback - included in the report. Funding for a followup stall this term.
Are there any issues / incidents / concerns?
To maintain student support we need to install the bubbler ASAP.



Number of voters and
% of school (1547)

811

52%

Poll Results:
Popup
Placemaking

Chilled water bubbler

510

63%

Giant games

39

5%

Ping Pong

59

7%

Skateboard locker

73

9%

Lawn chairs for quad

12

2%

Quad café umbrellas

118

15%

Additional ideas

121



Ideas:

Idea	Number	Grade
1 Shade Sails	16	7,8,9,9,10,11,11,11,11,11,11,11,11,11,12
2 Air Conditioning	15	7,7,8,9,9,9,9,9,10,10,11
3 Cold Bubblers	10	7,7,7,7,7,7,8,9,12
4 Swimming Pool	8	7,7,7,9,9,10,12
5 Soccer Goals	7	7,7,7,7,12
6 Giant Games	6	7,7,7,7,7,9
7 Repair Tennis Courts	4	12,12,12,12
8 School Handballs (for borrowing)	4	7,10,12,12
9 Table Tennis	4	12,12,12,12
10 Trampoline	4	7,7,12,12
11 Undercover Walkways/Eating Area	4	11,11,12
12 Bike Racks	3	7,7,9
13 Eating Areas	3	11,11,11
14 More Bins/Recycling	3	9,8,11
15 School Veggie Patch	3	11,11,12
16 Skate Board Locker	3	Councillor, 7,7
17 Longer Lunches	2	7,12
18 Organized Tuckshop Line Up System	2	10, Teacher
19 Social Areas, Conversation Areas	2	9,9
20 Better Furniture Quality	1	11
21 Changing Rooms	1	11
22 Clubs (Art, Sport, etc)	1	7
23 Compost	1	11
24 Fix Walkways	1	12
25 Folding Tables for Eating Area	1	10
26 More Chip Variety in Tuckshop	1	7
27 More Elevators	1	9
28 Music/DJ for Quad	1	Teacher
29 Musical Bell	1	7
30 New Pool Table	1	10
31 Orienteering Courses	1	8
32 Outdoor stage	1	9
33 Playground	1	7
34 School Supplies	1	7
35 Sporting Supplies	1	9
36 Year 12 Common Area	1	12
37 Year 8 Eating Area	1	8



P&C: Committed

Ideas:

1. Cold Water Bubblers
 - Location: The Quad?
 - Project Manager: tbd
 - Rent or purchase?



P&C: Fixed Grounds & Facilities - Major

Ideas:

1. Shade Sails
2. Air Conditioning
3. Swimming Pool
4. Undercover Walkways/Eating Area
5. More Elevators



P&C: Fixed Grounds & Facilities - Minor

Ideas:

- | | |
|--|---|
| 1. Giant Games | 10. Soccer Goals |
| 2. School Handballs
(for borrowing) | 11. Eating Areas |
| 3. Trampoline | 12. Social Areas,
Conversation Areas |
| 4. Bike Racks | 13. Table Tennis |
| 5. Skate Board Locker | 14. Playground |
| 6. Better Furniture
Quality | 15. Veggie Patch |
| 7. Compost | 16. More
Bins/Recycling |
| 8. Folding Tables for
Eating Area | 17. Lawn Chairs |
| 9. New Pool Table | 18. Cafe umbrellas |



P&C - Repairs

Ideas:

1. Repair Tennis Courts
2. Fix Walkways



School management and students

Ideas:

1. Music/DJ for Quad
2. Outdoor stage
3. Clubs (Art, Sport, etc)
4. Musical Bell
5. Orienteering Courses
6. Year 12 Common Area
7. Year 8 Eating Area



School/sporting supplies

Ideas:

1. Sporting Supplies
2. School Supplies



Tuckshop

Ideas:

1. Organized Tuckshop Line Up System
2. More Chip Variety in Tuckshop (how can we do this to our kids!)