

KGSC P&C General Meeting

Minutes

August 2025

4 August 2025 - 5.30pm - Kelvin Grove State College SUB Shop Conference Room

Welcome and Preliminary Business

- Acknowledgement of Country
- Commence meeting: 5.57pm
- Attendance and apologies: As per attendance list. Online - Jessica McCullagh, Jacinta Kempin, Milanka Mistry.
- Ratification of previous minutes: Ratified by consensus

Business arising from previous meeting:

- **OSHC** - updates to the 10.4 Information Handling Policy - carried over from last meeting - deferred

Actions carried over:

- Pedestrian safety (Arthur and David) - Focus on behaviour, enforcement, infrastructure.
 - Following our recent letter, BCC Paddington Ward have:
 - Requested that Council's Parking Compliance team provide additional proactive enforcement of parking rules in the area around 2 L'Estrange Terrace to address persistent illegal parking
 - Requested that Council's Transport Assets and Operations team investigate the feasibility of installing diagonal painted lines over the no-stopping zone (in front of Edge Early Learning)
 - Following our recent letter, Edge Early Learning are looking at ways to deter u-turns in their driveway, including signs and a bollard; awaiting outcome of their discussions
- KGSC Active School Travel program 2025:
 - Application to be submitted Sept 2025. David will request engagement from JS for new members. Seal will approach potential members
 - Walking bus/bike bus
- Secure bike storage: Bike theft is a key reason for students not riding to school. Signage re security (discouraging theft) to be followed-up by the College. **Action** - Peta-Lee to email Kylie for an update.
 - Awaiting additional information on security signage. Held from last meeting
- 2032 Olympics venues & infrastructure:
 - Action - P&C to consider creating a working group to advocate on behalf of the College community, and provide information and updates. *No current update*

Out of Sessions motions:

- That the P&C approve expenditure of \$700 on beverages for the Night of Dance event. Approved Craig Millis, David Tran

Correspondence: as attached

Registration of new members: Pooja Thakur

P&C Reports

- President's Report: as attached
- Treasurer's Report: as attached. Revenue down in Tuckshop, ongoing good cash reserves. Superannuation payment late which will result in interest penalties. IAS payment lodged late. New Bookkeeper has been engaged which should resolve this issue.
- Business Operations Manager Report: as attached. New Bookkeeper has reviewed MYOB setup and recommendations made. Tuckshop Tuneup in progress. Walkthrough to Compass with Nominated Supervisors completed. Senior and Junior Tuckshop price review. Considering re-tendering for Stationery Kit supplier. Discussion regarding OSHC Christmas closure period as per motion. Break even point is 17 students attending. Usually have 100+ attendees.
- Junior School P&C Report - Engaging with parents, building contacts, communicating via Bee's Knees newsletter, Trivia night, lapathon, Beehive supporters responsible for Fathers Day events.
- Strategic Working Group - discussed in Presidents Report; application made to Gambling Community Benefit Fund to replace playground surface near Junior School bus shelter.
- Uniform Review Working Group - marketing team organising messaging to clarify new uniform

College Reports

- Principal's Report: as attached. School Led Review - findings relating to engagement with parents include; Involvement in improving engagement, involvement in curriculum development and building school and community partnerships.
- Chaplaincy Report: Nil
- College Council update: discussed within Presidents Report

External Reports and Updates

- Councilor/Minister update: Seal (Councilor for Paddington Ward).
 - Feedback requested on how residents want to receive updates/newsletters. Saving Victoria Park Barrambin. Link available via Seal's webpage. Overview of planning applications impacting on green space.
 - Streets for People - Paddington Office investing considerable resources into our campaign called Streets for People, which aims to increase community pressure on the Council Administration to change their current policy position on pedestrian safety. Corflute created for residents to put on fences.

Motions

- **Motion JS P&C:** That the P&C approves JS P&C spending up to \$3,000 for Father's Day items - Approved by consensus
- **Motion:** That the P&C approves spending up to \$1000 on temp staff (approx. \$300) and drinks (approx. \$700) for Steps 3-9 Dance Showcase 3rd December 2025. Approved by consensus.
- **Motion OSHC:** That the P&C approves the OSHC closure dates for 2025/2026: 2 weeks from Wednesday 24th December 2025 to Tuesday 6th January 2026 - Approved by consensus.

General Business

- Media literacy and source criticism (David Tran) - carried over
Background/Context: In today's news where it may carry bias, fake (AI-generated) content is becoming ubiquitous, and disinformation is a growing concern, media literacy has become a vital life skill. As a concerned parent, I seek to understand how the school is preparing students to critically evaluate media content. Request College Executive response:
 1. How media literacy is currently addressed across the school curriculum?
 2. Any specific programs, or pedagogical approaches in place to support students in identifying misinformation, evaluating digital content, and developing critical thinking?
 3. Whether future initiatives in this area are planned?
- Piano in the SSC Block for the middle school students (Nadine Naumov) - carried over
- Sports fundraising dinner (Nadine Naumov) - carried over
- Jim Scott on behalf of Alumni expressed thanks to P&C and the School, SRC Students, Library Staff for support of College Open Day, promotion, marketing, contribution to heritage collection, catering. Next event is the Lunch on Sunday 14th September, open to parents. P&C to send to members.

Next Meeting: P&C General Meeting 8 September 2025 5.30pm

Meeting close: 7.28pm

8/4/2025	College P&C - SUBshop conference room	Trevor John Omara		tom72789@bigpond.net.au
8/4/2025	College P&C - SUBshop conference room	Jessica McCullagh via Teams		jwalk382@eq.edu.au
8/4/2025	College P&C - SUBshop conference room	Jacinta Kempin via Teams		jacinta2k@gmail.com
8/4/2025	College P&C - SUBshop conference room	Milanka Mistry via Teams		enkooplate@gmail.com
8/4/2025	College P&C - SUBshop conference room	David Tran via Teams		activetravelforkelvingrove@gmail.com
8/4/2025	College P&C - SUBshop conference room	Seal Chong Wah		office@sealchongwah.com
8/4/2025	College P&C - SUBshop conference room	Craig Millis		kgscpcpresident@gmail.com
8/4/2025	College P&C - SUBshop conference room	Jim Scott		jim@thenetworkpeople.com.au
8/4/2025	College P&C - SUBshop conference room	Peta-Lee Holt		jaspetalee@hotmail.co.uk
8/4/2025	College P&C - SUBshop conference room	Amy Giblin	David Harreveld Kylie Richards	director@kgscpac.org



Kelvin Grove State College P&C Association

President's Report

August 2025

I am pleased to present my report covering the activities of the P&C since our last meeting.

Since last meeting I had the pleasure of representing the P&C at the NAIDOC Week assembly. It was an entertaining event with wonderful musical and dance performances, followed by a smoking ceremony and morning tea. It was fantastic to see the entire student population gathered in Brooker Stadium again and all credit to the kids (particularly the little ones) for their attention and best behaviour.

I also had the pleasure to meet John Thornberry who is the incoming acting Executive Principal in Joel's absence. John will start in week 4 following some long service leave, with Jess McCullagh acting in the meantime.

As you will be aware one of our key focus areas in recent times has been on improving pedestrian and cyclist safety around the College. On this matter I have been in correspondence with Brisbane City Council through the local ward office regarding proposed parking improvements and better enforcement. I have also been in correspondence with Edge Early Learning regarding deterrence for drivers performing u-turns in their driveway.

Other operational matters of note included:

- New bookkeeper has started with effect 1st July
- Retention payment for OSHC staff (ECEC Worker Retention Payment)
- Application submitted to the Gambling Community Benefit Fund for funding to resurface grassed area in front of the Junior School
- Discussions with the College regarding planning for Junior School Tuckshop renovation
- Review of Tuckshop operational efficiency and financial performance by Qld Association of School Tuckshops (QAST) scheduled for 16th August

Each of these matters is progressing and a full update will be provided at the next meeting.

Craig Millis

President

Kelvin Grove State College Parents and Citizens Association

kgscpcpresident@gmail.com

Treasurer's Report

June 2025

The following report provides a summary of the financial performance of Kelvin Grove State College Parents & Citizens' Association (P&C) for the period ended 30 June 2025.

Profit and Loss

Detailed financial reports are attached at the end of this report.

Overall Net Profit for the first six months of this year (January to June – cash reporting) is 140K behind budget.

	June-25	YTD	YTD Budget	Variance \$	Variance %
Income		1,443,073.61	1570,711.00	-127,637.39	-8.1%
Cost Of Sales		532,530.09	476,177.00	-56,353.09	-11.8%
Gross Profit		910,543.52	1,094,534	-183,990.48	-16.8%
Expenses		956,473.13	998,815.00	-42,341.87	-4.2%
Operating Profit		-45,929.61	95,719.00	-141,648.61	-148%
Other Expenses		9564.25	11,060.00	-1,495.75	-13.5%
Net Profit		-55,493.86	84,659.00	-140,152.86	-165.5%

Profit by Activity

Net Profit: per Business / Activity	June
Gen: Office	-20,933.31
JS P&C	-832.57
OSHC	33,985.30
Subshop	17,973.62
Tuckshop	2,029.37

Cash at Bank

KGSC P&C CBA Cheque Acc #4982	16,180.62
KGSC P&C CBA Invest #3825	156,044.95
KGSC P&C CBA OSHC Acc #4990	98,675.96
KGSC P&C Visa Debit 7052	5,758.50
KGSC P&C CBA JPAG #3817	145,252.59
Total Bank	421,912.62

Action	Due	Completed
Mar-25 BAS Lodgement	26 May 2025	2 May 2025
Mar-25 BAS Payment	26 May 2025	9 May 2025
Apr-25 Superannuation Payment	28 July 2025	
Apr-25 IAS Lodgement	21 May 2025	15 May 2025
Apr-25 IAS Payment	21 May 2025	6 June 2025
May-25 Superannuation Payment	28 July 2025	9 June 2025
May-25 IAS Lodgement	23 June 2025	14 June 2025
May-25 IAS Payment	23 June 2025	20 June 2025
Jun-25 Superannuation Payment	28 July 2025	25 July 2025
Jun-25 BAS Lodgement	25 August 2025	
Jun-25 BAS Payment	25 August 2025	
Jun-25 Payroll Tax Lodgement	21 July 2025	18 July 2025
Jun-25 Payroll Tax Payment	21 July 2025	18 July 2025
25 Workcover Assessment	31 August 2025	
Jul 24-Jun 25 NFP tax return	31 October 2025	
Jul-25 IAS Lodgement	21 August 2025	
Jul-25 IAS Payment	21 August 2025	
Jul-25 Superannuation Payment	28 October 2025	

Motions:

- Approval to spend up to \$700 on beverages for Night of Dance (18 July 2025)

If you have any questions about the accounts, please contact me directly at kgscptreasurer@gmail.com

David Harreveld

Treasurer - Kelvin Grove State College Parents and Citizens Association

Profit and loss report
Kelvin Grove State College P&C Association
 Cash mode
 01 Jun 2025 - 30 Jun 2025

				Total			
		Actual	Year to date	Variance \$	Variance %	Budget	Variance \$
							Variance %
4-0000 Income							
4-2000 Fundraising		0.00	16,882.05	-16,882.05	-100	2,200.00	-2,200.00
4-4000 Interest		65.34	700.25	-634.91	-90.7	82.00	-16.66
4-6000 OSHC Fees		131,201.74	712,058.64	-580,856.90	-81.6	130,051.00	1,150.74
4-6001 OSHC Inclusion Support		1,690.50	12,362.50	-10,672.00	-86.3	1,219.00	471.50
4-7000 SUBshop Sales		37,240.83	334,990.72	-297,749.89	-88.9	26,330.00	10,910.83
4-8000 Tuckshop Sales		74,183.28	366,079.45	-291,896.17	-79.7	53,292.00	20,891.28
Total Income		244,381.69	1,443,073.61	-1,198,691.92	-83.1	213,174.00	31,207.69
5-0000 Cost Of Sales							
5-1200 Stock Purchases		61,432.37	489,117.38	-427,685.01	-87.4	31,110.00	30,322.37
5-1400 Second hand uniform expense		0.00	1,763.43	-1,763.43	-100	-	0.00
5-2100 Art & craft supplies		1,038.58	4,885.04	-3,846.46	-78.7	1,424.00	-385.42
5-2200 Excursions/Incursions		1,669.95	17,880.32	-16,210.37	-90.7	-	1,669.95
5-2300 OSHC Food Service		3,346.01	18,883.92	-15,537.91	-82.3	3,736.00	-389.99
Total Cost Of Sales		67,486.91	532,530.09	-465,043.18	-87.3	36,270.00	31,216.91
Gross Profit		176,894.78	910,543.52	-733,648.74	-80.6	176,904.00	-9.22
6-0000 Expenses							
6-1000 Administration		0.00	91.64	-91.64	-100	-	0.00
6-1200 Audit Fees		0.00	2,500.00	-2,500.00	-100	-	0.00
6-1325 Bank Fees		69.68	319.60	-249.92	-78.2	-	69.68
6-1350 Merchant Fees		1,919.78	8,811.87	-6,892.09	-78.2	1,116.00	803.78
6-1400 Bookkeeping		883.42	5,004.01	-4,120.59	-82.3	1,500.00	-616.58
6-1500 Catering P&C meetings/staff		0.00	91.70	-91.70	-100	38.00	-38.00
6-1600 Cleaning		2,810.75	19,526.91	-16,716.16	-85.6	3,643.00	-832.25
6-1800 Health & Safety		251.61	1,045.79	-794.18	-75.9	78.00	173.61
6-1900 Insurance		0.00	1,569.82	-1,569.82	-100	-	0.00
6-2000 Interest Expense		0.00	3.92	-3.92	-100	-	0.00
6-2100 Office Supplies		61.82	148.62	-86.80	-58.4	10.00	51.82
6-2200 Postage Print and Stationery		1,196.33	5,268.00	-4,071.67	-77.3	1,174.00	22.33
6-2300 Rent		1,585.24	9,511.44	-7,926.20	-83.3	1,665.00	-79.76
6-2400 Repairs & Maintenance		1,463.64	3,512.60	-2,048.96	-58.3	500.00	963.64
6-2500 Subscriptions/Registrations		8,874.75	14,711.88	-5,837.13	-39.7	584.00	8,290.75
6-2501 Subscriptions - Digital		12.72	63.60	-50.88	-80	-	12.72
6-2600 Telephone and Internet		303.63	1,821.78	-1,518.15	-83.3	352.00	-48.37
6-2800 Uniforms / clothing		0.00	82.50	-82.50	-100	174.00	-174.00
6-2900 Fund Raising Expenses		947.11	6,643.37	-5,696.26	-85.7	2,450.00	-1,502.89
6-3000 Other Expenses		0.00	1.52	-1.52	-100	-	0.00
6-4100 Kelvin Grove State College Contributions		448.49	5,396.56	-4,948.07	-91.7	-	448.49
6-8110 Wages & Salaries Expenses		124,700.18	763,544.69	-638,844.51	-83.7	123,770.00	930.18
6-8150 Payroll Expenses		0.00	11,158.67	-11,158.67	-100	-	0.00
6-8175 Staff Training		55.00	8,478.54	-8,423.54	-99.4	650.00	-595.00
6-8180 Superannuation		14,340.53	87,164.10	-72,823.57	-83.5	14,233.00	107.53
Total Expenses		159,924.68	956,473.13	-796,548.45	-83.3	151,937.00	7,987.68
Operating Profit		16,970.10	-45,929.61	62,899.71	136.9	24,967.00	-7,996.90
9-0000 Other Expenses							
9-0001 Other Expenses		1,498.19	9,564.25	-8,066.06	-84.3	-	1,498.19
Total Other Expenses		1,498.19	9,564.25	-8,066.06	-84.3	-	1,498.19
Net Profit		15,471.91	-55,493.86	70,965.77	127.9	24,967.00	-9,495.09

Balance sheet report

Kelvin Grove State College P&C Association

Cash mode

30 Jun 2025

	Total
1-0000 Assets	
1-1000 Bank	
1-1100 KGSC P&C CBA Cheque Acc #4982	16,180.62
1-1200 KGSC P&C CBA Invest #3825	156,044.95
1-1300 KGSC P&C CBA OSHC Acc #4990	98,675.96
1-1400 KGSC P&C Visa Debit 7052	5,758.50
1-1500 KGSC P&C CBA JPAG #3817	145,252.59
Total Bank	421,912.62
1-2000 Cash on Hand	
1-2100 Jnr TShop Float	200.00
1-2200 Snr Tshop Float	1,480.00
Total Cash on Hand	1,680.00
1-3000 Inventory	
1-3300 Snr Tshop SOH	3,768.90
1-3400 Jnr TShop SOH	272.28
1-3500 Uniform SOH	86,054.10
Total Inventory	90,095.28
1-8000 Other Current Assets	
1-8200 Prepaid Insurance	8,143.40
Total Other Current Assets	8,143.40
Total Assets	521,831.30
2-0000 Liabilities	
2-3000 ATO Liabilities	
2-3200 GST Paid	3,498.71
2-3201 GST / ATO Clearing	11,765.32
Total ATO Liabilities	15,264.03
2-4000 Employee Liabilities	
2-4300 Paid Parental Leave Liability	1,648.44
2-4400 Superannuation Payable	31,073.33
Total Employee Liabilities	32,721.77
Total Liabilities	47,985.80
Net Assets	473,845.50
3-0000 Equity	
3-1000 Members accumulated Surpluses	398,433.44
3-2000 Music Supporters Group Reserve Funds	26,195.89
3-3000 Opening Bal Equity	71,648.03
3-8000 Retained Earnings	33,062.00
3-9000 Current Year Earnings	-55,493.86
Total Equity	473,845.50

BOC Report

from KGSC P&C Association Business Operations Committee (BOC) meeting held on Thursday 24 July 2025

General

- The transition to the new bookkeeper (Rachael from Kwik Data) has gone very well. She started 1/7/25. Previous bookkeepers (BOSS bookkeeping) will finalise reports relative to their entries.
- Director has worked with College Business Manager to write a grant for JS bus shelter and turf upgrade through the Gambling Community Benefit Fund. Submission had to be in by 16/7/25.
- OSHC worker retention payment - grant application had to be submitted by 2/6/25 with some amendments submitted 16/7/25.
- QAST Tuckshop Tune-up - meeting with convenors is scheduled 4/8/25 with a follow up onsite visit scheduled for 12/8/25.
- Blazer update – colour swatches have been received.
- Walk through with Compass students has been undertaken with OSHC staff. Policy has been updated to reflect the changes to procedures.
- Work is still ongoing for the shared portal for document storage and new email addresses for staff and Executives.

Tuckshops

- **Repairs** – Junior School tuckshop ice-cream supplier freezer (Streets) has been replaced during the first week of term 3 by Superior. Upright freezer had the condenser fan replaced by Acro.
- **Staff update** – 3 new casuals have been employed to replace a staff member who is on sick leave and another staff member who has moved to work in the SUB shop. A PPT staff member has requested to reduce their hours. Advertising for staff through the QUT student portal has been beneficial.
- **Catering:** 3x captains lunches, staff working lunch for 10 people, Year 12 My Personal Best sausage sizzle (purchasing only), whole of college SRC meeting for 150 people.
- **Student placements** – Two year 12 students are still doing placements in the tuckshop.
- **New items:** Hot chocolate has proved very popular with students at \$2.50. Tuckshop is also offering Pod coffee to staff, three difference milks are on offer.
- **Suppliers:** Prices have increased again, and this has impacted menu prices.
- **Brooker Hive and The Hive price increases:**

Item	from	to	Item	from	to
Noodles	\$3.30	\$4.00	Sandwich + toasting	+\$0.10	+\$0.50
Chilli chicken twist-up	\$3.70	\$4.00	Sandwich + with carrot	+\$0.20	+\$0.20
Falafel	\$3.70	\$4.00	Sandwich + cucumber	+\$0.20	+\$0.50
Lasagne (vegetarian)	\$4.70	\$6.00	Sandwich + lettuce	+\$0.30	+\$0.50
Lasagne (beef)	\$4.70	\$5.50	Sandwich + with cheese	+\$0.30	+\$0.50
Lasagne (gluten free)	\$4.70	\$6.00	Sandwich + tomato	+\$0.30	+\$0.70
Muffins (all flavours)	\$1.50	\$2.00	Sandwich + with ham	+\$1.00	+\$1.00
Half toastie (ham & cheese)	\$2.00	\$2.20	Water (600ml)	\$2.00	\$2.50
Half toastie (chick & cheese)	\$2.00	\$2.20	Water – sparkling (500ml)	\$2.50	\$2.80
Gingerbread	\$2.10	\$2.50	Groove (all flavours)	\$2.70	\$3.00
Spinach and ricotta roll	\$4.80	\$5.00	Waterfords	\$3.60	\$4.00
Pie (beef)	\$4.80	\$5.00	Juice (all flavours)	\$3.10	\$3.50
Pie (pepper steak)	\$4.80	\$5.50	Krazy Lemon (& strawberry)	\$4.60	\$5.00
Pie (halal)	\$4.80	\$6.00	Emma & Tom	\$4.80	\$5.50
Pizza (whole from)	\$3.60	\$4.00	Yoghurt twist	\$2.50	\$3.00
Milk (plain 500ml)	\$2.50	\$3.00	Calippo	\$2.00	\$2.50
Ice Break (500ml)	\$4.80	\$5.50	Paddlepop	\$2.70	\$3.00
Breaka (500ml)	\$4.80	\$5.00			
Zymill (500ml)	\$4.80	\$5.50			

- **Mini Hive price increases:**

Item	from	to	Item	from	to
Cheese Vegemite scrolls	\$2.60	\$3.00	Sandwiches – vegemite	\$2.10	\$2.40
Pizza	\$3.60	\$3.70	Sandwiches – chicken salad	\$4.60	\$4.90
Noodles (oriental)	\$3.20	\$4.00	Apple slinky	\$2.00	\$3.00
Chicken nuggets	\$2.50	\$3.00	Gingerbread	\$2.10	\$2.50
Meatball sub	\$5.00	\$5.50	Chocolate cake slice	\$2.10	\$2.30
Chicken burger	\$5.50	\$6.00	Dixie cup	\$1.10	\$1.20
Beef burger	\$5.60	\$6.00	Lemon sorbet	\$1.50	\$1.70
Hotdog	\$4.00	\$4.50	Lemonade twist	\$2.00	\$2.50
Pie (beef)	\$4.70	\$5.00	Frozen yogurt twist	\$2.50	\$3.00
Pie (halal)	\$4.70	\$6.00	Paddlepop	\$2.70	\$3.00
Sausage roll	\$3.60	\$3.80	Glee (all flavours)	\$2.70	\$3.00
Spinach and ricotta roll	\$4.60	\$5.00	Nippy flavoured milk	\$2.70	\$3.00
Boiled egg	\$1.00	\$2.00			

SUB Shop

- Stationery Kit commission has been received from Olympia School Supplies \$.
- July sales are tracking well. Counter sales have continued strongly with winter lines, new students and international students.
- 2026 stationery kit preparations are underway. SUB shop manager has been approached by EDSCO offering to provide quotes for kits.
- BTS planning is well underway. SOB's fitting appointments have opened, and trading hours are being finalised.
- Updated uniform price lists have been advertised.
- A staff member from the tuckshop has started in the SUB shop to cover sick leave.
- Uniform samples from WISE Schools have been received for feedback and approval.
- Awaiting Marketing to undertake a photoshoot of the new uniform designs. This will help parents understand the uniform options.
- 5% discount will be offered again this year during the back-to-school late trading days in November.
- Old style junior school uniform shirts are being boxed up to go to the POD for OSHC to use for excursions during vacation care.
- Several Junior School Qkr orders have been misplaced at the JS and the SUB shop have had to re-issue orders at P&C expense. Moving forward JS Qkr orders will need to be collected from the SUB shop.

OSHC

- Numbers - OSHC June BOC report - BSC: 46, 51, 60, 49, 43 and ASC: 134, 160, 156, 155, 102.
- **Staffing:** Admin (Sri) currently on 10 weeks AL. Allie (has returned from maternity leave early) and JP covering her absence. Allie resumes as Nominated Supervisor on 18/8/25. Tristans last day is 26/8/25, we thank him for his contributions whilst fulfilling this temporary maternity leave contract.
- **Policy amendments** – QCAN has sent through the 2025 policy update package. OSHC Manager is working through it to see if there are necessary changes.
- **Motion for approval regarding Christmas closed period** a) 2 weeks from Wednesday 24th December 2025 to Tuesday 6th January 2026 or b) 2.5 weeks from Wednesday 24th December 2025 to Sunday 11th January 2026.
- **Reportable Incidences**
Notifiable from 2025 reporting:
 - Department notification 7/7/25 regarding a child who left the licensed spaces whilst emotional dysregulated. Closed by ECEC on 7/7/25.
 - Department notification 10/6/25 made regarding a child hurting their ankle. Closed by ECEC 16/6/25.
 - Department notification 10/6/25 made regarding a child chipping their tooth. Still open.

Motions for P&C approval

- **Motion JS P&C:** That the P&C approves JS P&C spending up to \$3,000 for Father's Day items.
- **Motion:** That the P&C approves spending up to \$1000 on temp staff (approx. \$300) and drinks (approx. \$700) for Steps 3-9 Dance Showcase 3rd December 2025.
- **Motion OSHC:** That the P&C approves the OSHC closure dates for 2025/2026
 - a) 2 weeks from Wednesday 24th December 2025 to Tuesday 6th January 2026 or
 - b) 2.5 weeks from Wednesday 24th December 2025 to Sunday 11th January 2026.

Kim Lovat

Business Operations Manager

KGSC P&C Association

25 July 2025



Kelvin Grove State College

The Pursuit of Excellence With All Our Might

College Executive Principal Report to P&C Association

Monday, 4 August 2025

Good News & Celebrations:

Duke of Ed – trip to
Borneo

150th Celebrations
Campus Tours

Cantare – Choral
Fanfare 2025 State
Finals

Year 11 Exam
Block

Recent Events:

Year 6 Camp

Senior School
Pathways Expo & Info
Evening

Prep to Yr 12 Parent
Teacher Interviews

Mission Australia
Sleep Out

Upcoming Events:

Week 4
Year 8 Leadership
Camp – Emu Gully

Week 5
Year 10 Ski Trip

Week 6
Year 10 SET Planning

Wed 6 Aug – QTU
protected industrial
action

Facilities, Finance & HR:

Auditorium ceiling
repairs

First Nations Garden
walkway

JA Block window
replacement

John Thornberry –
CEP from Week 6

Strategy, Policy & Partnerships:

College Support Staff
Review

Staff Wellbeing
Framework

School Led Review –
External Validation

LAMP – Leadership
development & QUT

15  YEARS of state
education at Kelvin
Grove

