



**ST JOHN'S PARENT & FRIENDS COMMITTEE**

Bowen Street  
ROMA QLD 4455  
[secretarypf@outlook.com](mailto:secretarypf@outlook.com)  
[www.stjohnsroma.com.au](http://www.stjohnsroma.com.au)

**St John's P & F Association  
General Meeting**

Date February 17<sup>th</sup>, 2021

Venue White Bull Tavern

**MEETING OPENED:** 6.46 pm

**PRESENT:** Judy Hafemeister, Ange Millard, Kylie Sabine, Caron Brindley, Kate Anderson, Katrina Barden, Ally Watson, Leesa Murray

**APOLOGISES:** Anita Crawford, Meika Burey, Kiara Williams

**MINUTES OF PREVIOUS GENERAL MEETING**

Minutes Previous General Meeting Minutes for November were tabled to be true and correct.

**Moved:** Judy Hafemeister

**Seconded:** Caron Brindley

**REPORT ON ACTION OF MATTERS ARISING FROM PREVIOUS MEETING**

**SECRETARY ADVISE OF ANY CORRESPONDENCE**

**PRESIDENT'S REPORT – Anita Crawford**

.As per report from AGM

**TREASURERS REPORT**

P & F Account Balances as at 29/1/2021

St Johns P&F	balances at 29/1/2021
Tuckshop Acc	\$37,836.75
Savings Acc	\$29,696.61
General Acc	\$3,796.91
Race Day Acc	\$11,490.33
Moonlight Saving Acc	\$17,698.16
Moonlight General Acc	\$20,393.24
Total	<b>\$120,912.00</b>

**St John's Parents & Friends Committee**

**President:** Anita Crawford - **Vice President:** Leesa Murray - **Treasurer:** Judy Hafemeister

**Secretary:** Kylie Sabine **Contact:** 0488 528 462

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Move that balances are correct & true as of DATE.

**Moved** : Ange Millard

**Seconded** : Leesa Murray

Tuckshop Outstanding Accounts 16/2/2021		
PFD	Jan account	\$465.50
Qld Country Meats	Jan account	\$239.70
Western Bakeries	Jan account	\$44.96
Western Food Wholesales	Jan account	\$1046.15
GR & AV Webb – Lion Franchisee/Dist	Jan account	\$412.80
	Total	\$2,209.11

Move that accounts for payment are correct & true as of DATE.

**Moved** : Caron Brindley

**Seconded** : Kate Henderson

Judy Moved that she has pre-approval to pay any accounts for the year

Moved that Outstanding Account balances are true & correct

**Moved:** Ange Millard

**Seconded:** Caron Brindley

Pre-Approval to give the school a donation for wages for the Tuckshop as per conversation with Belinda to continue as per previous years.

Judy advised we have 6 different accounts for the P&F and asked if she could reduce that back to a possible 2 accounts. Tuckshop, General & Savings Acct as one account. Combine the Moonlight Fair Accounts and Race Day account as one account and leave perhaps \$30K in that account for Moonlight Fair Workings.

Moved: Judy Hafemeister

Seconded: Kylie Sabine

**Office of Fair Trading – have not yet received our paperwork for our annual report. To Send email to advise we have not received it as yet.**

### PRINCIPAL'S REPORT – Jim Brennan

As Per report from AGM

### ITEMS OPEN FOR GENERAL DISCUSSION

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Moonlight Fair dates and committee for 2021 – to be discussed at the next General Meeting.

Ange advised she has been talking to Belinda in regards to the building company that is currently working at the school and they are asking what funding they can assist with. They would like to donate back to the school while they are still in town. It was suggested that maybe we ask for the extension of the tuckshop be presented to them. Discussion to happen around this to be brought up at the next General Meeting.

Leesa advised on parents asking talking about how there is a lack of Basketball courts now that it has gone. Jim Advised that once the Secondary building has been completed and the demountables have been removed that this is where a possible basketball court could be built.

It was noticed the lack of Lollipop people on the pedestrian crossings. Jim advised that we are down 1 person. It has been advertised and we are still yet to find someone for this position.

Kindy staff bring the Kindy students to St Johns. The kindy students have Buddies who help them get to the Bus Pick Up Area. Leesa suggested that all bus kids sit in their "bus Area's. Jim advised that there isn't many children that do miss the bus. Jim to check with Staff how they have them grouped.

Leesa asked if we could discuss the Aspect \$5000 project and how it is decided/planned. Jim advised that the emphasis was looked at seating and eating and shade. Still to be looked at.

Suggested we ask Belinda to come to the next meeting to discuss planning.

The Sporting equipment issues was raised and we asked what was needed. Jim explained about storage etc. Try to work on how to monitor the equipment. Ange advised that there are companies that can help with Grants. Jim to report back to us on what equipment the school needs.

Jim Advised something that students are looking for is Seating and Tables in the secondary area. This is something that can also be looked at in funding.

**MEETING CLOSED @ 7.35 pm**

Next Meeting Date @ Time pm from the White Bull Tavern

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