



## Oxenford State School – Parents & Citizens Association General Meeting Minutes

Date	Monday 31 <sup>st</sup> May 2021 @ 6pm
Attendance	Melanie Pearson, Katie-Jane Lawrence, Sue Clarke, William Owen-Jones, Mark Boothman, Donald Gould, Patric Brady, Liz Cook, Sharmain Brauer, Chester Hikki, Zoe Lister, Katherine Boocock
Apologies	Juan Pearson, Timothy Lawrence, Kerry-Ann Hodda, Angela Geddes, Kate Spiers, Karen McDonogh, Paul Boocock, Chloe Jones, Priscilla M, Chauntel McIntyre, Natalie Baker, Lucy Shepherd, Tracy Burger
Meeting Chair	Melanie Pearson / Patric Brady
Minutes By	Katherine Boocock
Meeting opened	6:05pm

### 1. Minutes of previous meeting

Distribution and confirmation of previous minutes of meeting dated 22<sup>nd</sup> April 2021.

**Motion:** *That the minutes of the previous General Meeting be accepted as true and correct.*

Moved:	Sue Clarke	Seconded:	Mark Boothman	Carried:	Yes
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### 2. Business Arising from Previous Minutes

None

### 3. Correspondence In/Out

#### Mail

Australian Fundraising

Comm Bank Merchant Invoice

Change of Rego Form from ATO

Parent Talk Mag

Crowns Cond regarding broken wine glass from Mothers Day stall

School Fun Run

#### Emails

Woolworths – Melanie & Katie discusses payment process

Email to various artists regarding quotation on Murals

Emails to members

Emails regarding P&C Pizza Drive

### 4. Business Arising for Correspondence

None

### 5. President's Report

Welcome everyone & thank you again for attending our May general meeting.

**Events that have happened:**

**Mother's Day Stall:** very successful day with lots of happy shoppers, Thank you to Angela & Kerry-Ann for another wonderful stall. Big thank you to all the volunteers that helped out during the day and to Chloe & team from Helping Hands for also helping out. I do hope everyone liked their gifts.

**Prep Feedback Afternoon:** P&C Provided Tea & Coffee for this event.

**P&C & School Leadership Team Meeting:** Myself, Katie and Chester met with the school leadership team on Monday 24th May, to go over this years projects and what grants we should apply for this year.

The outcome was very positive and we will be moving forward to obtain quotations for the Mural projects around the school – Tuckshop Area, Front of the School, Back Oval.

### **Things Happening in Term 2 & 3**

- Term 2 - Pie Drive Due Back June 11th – Collection Day is June 24th
- Term 3 - Book Week August 21st – 27th

### **Events awaiting approval form P&C**

- Term 3 – Father's Day Stall
- Term 3 - School Disco – Prep – Year 2 & Year 3 to Year 6 refer to Events / Fundraising Report
- Term 4 – Colour Run, 6 refer to Events / Fundraising Report
- Term 4 – Year 6 Social – Details to be confirmed

Thank you again for attending this evenings meeting, 2021 is going to be a great year for the Students at Oxenford State School. I am round the school most mornings & afternoons. If you need anything at all or just want to chat please come and say Hi.

### **Motion: Accept the Presidents report as true and correct**

Moved:	Sue Clarke	Seconded:	William Owen-Jones	Carried:	Yes
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## **6. Treasurer Report**

The Main Bank account as at 31st May 2021 is \$45,100.37 and our School Building fund is \$11,734.07

Last statement 30th April 2021 balance \$39,059.39

Our Commonwealth Bank Merchant Fees for the month of April \$53.78 charged from the account

2<sup>nd</sup> May 2021 (\$29.50 for terminal rental \$24.28 in sales Merchant Fees)

Bank of Queensland Building Fund Interest deposited 30th April 2021 \$1.44.

### **Items that have been paid since last meeting as previously ratified;**

Addition \$220.00 from Building Fund for the remaining amount owing to the school for Bubbler Purchase

Donation for Curriculum Project – Lion King Junior Musical \$3,000.00

Resource Scheme Uniform Pack Donations totalling \$205.00 both packs have now been claimed by the 2 winners

### **Items that have been paid & are required to be ratified;**

QuickBooks Reimbursement from 2020 to Lucy Shepherd \$105.95

QuickBooks Reimbursement to Katie-Jane Lawrence as QuickBooks was expired at time of handover \$105.00

Reimbursement to Melanie Pearson for additional Mother's Day Stall Gifts for Students to purchase in the amount of \$723.28

Library Resources Invoice from Ed Resources and Re-Imbursement for Game & Puzzle in the total amount of \$356.35 as approved at last meeting as per curriculum budget

### **Items that need to be ratified to allow payment to be made;**

Classroom Curriculum Donation to School as per Budget handed down at the first general meeting at \$100 per classroom x 23 classes for use at Teacher discretion totalling \$2,300.00 for 2021

Tudor Invoice for Music Shirts first half of order \$688.60

LW Reid Invoice for 1st delivery of Jumpers \$1,511.25

LW Reid Invoice for 2nd delivery of Jumpers \$233.67

Branded Australia Invoice for Wide Brim Hats \$1,457.50

Branded Australia Invoice for Bucket Hats \$1,314.50

Another QuickBooks Pre Paid Card to allow for a further 7 months of payments bringing us to the end of the year.

Donation to School for AFL Jerseys \$1,280.00

Donation to School of Remaining Air Conditioner Building Fund in the amount of \$2,965.54 for use to purchase a cover structure for the lower oval bubbler and signage for the new covered walkway behind the administration building.

Total cash donations so far for 2021 to school for curriculum based projects \$6,936.35

Total 2021 scholastic book club purchases for curriculum to date for 2021 \$2,403.36

Bringing the Total of donation so far this year for curriculum to \$9,339.71

Cash donations after approval of remaining air conditioning fund transfer so far for 2021 to school for infrastructure projects \$2,965.54 + the remaining invoice amount of \$220.00 for bubbler contribution transferred this year totalling \$3,185.54

Uniform Shop Price Rise due to this now being the fourth year since any price increases despite supplier increases every year and again will increase this financial year.

**Proposed increases from 1st July 2021**

Fleece Jumper Currently \$30.00 - \$35.00 in line with the microfibre jackets

Sports Polo Shirt \$20.00 - \$22.00

Everyday Polo Shirt \$30.00 - \$32.00

Hats, shorts & skorts remaining the same price.

Attendance at the P&C State Conference 10<sup>th</sup> & 11<sup>th</sup> September 2021 for 2/3 delegates

P&C Treasury Audit at an approximate cost of \$600-\$800

P&C Financial & Treasurer Report attached.

**Motion:** *The P&C Financial Treasurer report is true and correct*

Moved:	Sue Clarke	Seconded:	Zoe Lister	Carried:	Yes
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## 7. Subcommittee Reports

### 7.1 Book Club/Fair

Book Week 21-27 August – Old Worlds, News World, Other Worlds

\$100 budget for Book Fair Decorations as per budget handed down at the April 2021 meeting

**Motion:** *The Book Club report is true and correct*

Moved:	Chester Hiki	Seconded:	Mark Boothman	Carried:	Yes
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### 7.2 Uniform Shop

Uniform Sales Total for period from 22nd April 2021 – 31st May 2021 \$3,953.00

Total Uniform Shop Sales for Year to date \$21,714.50

Uniform Shop Munch Monitor fees at 4% for period from 22nd April 2021 – 24th May 2021 \$78.00

Total Uniform Shop Purchases to date \$8,633.42 & \$2,433.52 to be approved in this report bringing total to \$11,066.94.

Old Tights & track pants – agreed to donate or give away for free

Music shirts arriving with a pink logo, supplier advised we can keep & will send correct ones to replace

Refer to Treasurer report provided at this meeting.

**Motion:** The *Uniform Shop report is true and correct*

Moved:	Zoe Lister	Seconded:	Mark Boothman	Carried:	Yes
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### 7.3 Fundraising Report

Fundraising since our last meeting has been from the Mother's Day Stall

Total Spend for Mothers Day Gifts & Raffle Prize Accessories \$2,222.93

Total Sales Mother's Day Stall \$3,386.70

Total Sales Mother's Day Raffle \$694.80

Future fundraising

- Fathers Day Stall
- Disco
- Colour Run – potentially using a different company for the colour run

Refer to Treasurer report provided at this meeting.

**Motion:** The *Fundraising & Event information is true and correct*

Moved:	Chester Hiki	Seconded:	William Owen-Jones	Carried:	Yes
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### 7.4 Grants – Chester Hiki

Yates Gardening grant application in progress.

### 7.5 Infrastructure – Melanie Pearson on behalf of Juan Pearson

Ramp delayed due to defects

Air Con 7/6/21 – 29/7/21 using Kingston Construction

## 8. Principal's Report

Mr Patric Brady welcomed everyone and thanked all attendees,

### Parent and Community Code of Conduct

Discussion on DoE document- to localise it

Online Behaviour – Social media

### Student Behaviour

Toilets – Pass at lunch time

### Staffing

Dani Radley has now received permanency as the Principal of Beechmont SS

Head of Department – Curriculum interviews will occur on Wednesday

Teachers still on leave

**Semester 1 Academic Report** Cards will be sent home on Friday June 25.

### Infrastructure Projects

Air Conditioning - Kingston Construction. Work to commence June 7 and completed by July 29.

Asbestos Awareness Training for P&C

See attached full report from Principal.

**Motion:** *Principal Report be accepted as true and correct*

Moved:	Sue Clarke	Seconded:	Chester Hiki	Carried:	Yes
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## 9. Motions on Notice

Order of two cold water systems for existing bubblers as approved in 2020

Order of two recycled plastic free standing bubblers for upper oval areas of school as approved in 2020

## 10. General Business

PPP Parenting Program Free Raising Resilient Children (focus on cyber bullying) it is free Government Initiative at the moment

No negative feedback received regarding the new bollards at the front of school. Concerns were raised about parking on the yellow lines at the back of school on Kentucky Street.

ACTION: Zoe Lister to prepare a graphic on the school parking at the front of school.

Under 8s Day 21/7/21 (tentative) – cost of approximately \$1,000 for jumping castle & food

**Motion:** General Business *be accepted as true and correct*

Moved:	Sue Clarke	Seconded:	William Owen-Jones	Carried:	Yes
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**11. Applications for New Memberships called**

New applications received for Zoe Lister & Donald Gould

New application for P&C Secretary for Katherine Boocock

Meeting Closed:	7:35pm
Next Meeting	Monday 19 <sup>th</sup> July 2021 3:15pm

**These minutes are endorsed as a true and accurate record**

Signed:		Date:	25.8.2021.
Name:	Melanie Pearson	Position:	President

# **Oxenford State School P&C Association**

## **President's Report May 2021**

Welcome everyone & thank you again for attending our May general meeting.

### **Events that have happened:**

***Mother's Day Stall:*** very successful day with lots of happy shoppers, Thank to Angela & Kerry-Ann for another wonderful stall. Big thank you to all the volunteers that helped out during the day and to Chole & team from Helping Hands for also helping out. I do hope everyone liked their gifts.

**Prep Feedback Afternoon:** P&C Provided Tea & Coffee for this event.

**P&C & School Leadership Team Meeting:** Myself, Katie and Chester met with the school leadership team on Monday 24<sup>th</sup> in the staffroom, to go over this years projects and what grants we should apply for this year.

The outcome was very positive an we will be moving forward an obtaining quotations for the Mural projects around the school – Tuckshop Area, Front of the School, Back Oval.

### ***Things Happening in Term 2 & 3***

- Term 2 - Pie Drive Due Back June 11<sup>th</sup> – Collection Day is June 24<sup>th</sup>
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### **Events awaiting approval form P&C**

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Thank you again for attending this evenings meeting, 2021 is going to be a great year for the Students at Oxenford State School. I am round the school most mornings & afternoons If you need anything at all or just want to chat please come an say Hi.

Melanie Pearson

P&C President Oxenford State School



## Acting Treasurer's Report

31<sup>st</sup> May 2021

### Bank Accounts

The Main Bank account as at 31<sup>st</sup> May 2021 is \$45,100.37 and our School Building fund is \$11,734.07  
Last statement 30<sup>th</sup> April 2021 balance \$39,059.39

Our Commonwealth Bank Merchant Fees for the month of April \$53.78 charged from the account  
2<sup>nd</sup> May 2021 (\$29.50 for terminal rental \$24.28 in sales Merchant Fees)

Bank of Queensland Building Fund Interest deposited 30<sup>th</sup> April 2021 \$1.44.

Money in Bank of Queensland Account is broken down as follows;

Remainder of Air Conditioning Fund \$2,965.54  
Remainder of Bubbler Fund \$8,768.53 inc Interest

Would like to pass a motion that remaining funds for the air conditioner fund be utilised and redirected as a infrastructure donation to the school to purchase a small shade cover for the bubbler in the lower oval area as it gets very hot in the sun and remaining funds for signage in the new ramp area behind the administration building.

Firstly, a note in regards to QuickBooks – Our monthly fee has gone up after our initial two year 50% off sign up deal from \$20.00 to \$40.00 and part of that deal was once it was finished was that no further discounts could apply to the account for a further two years.

Uniform Sales Total for period from 22<sup>nd</sup> April 2021 – 31<sup>st</sup> May 2021 \$3,953.00  
Total Uniform Shop Sales for Year to date \$21,714.50  
Uniform Shop Munch Monitor fees at 4% for period from 22<sup>nd</sup> April 2021 – 24<sup>th</sup> May 2021 \$78.00  
Total Uniform Shop Purchases to date \$8,633.42 & \$2,433.52 to be approved in this report bringing total to \$11,066.94.

Merchant Terminal & Fees Year to Date Including December 2020 as charged in January 2021  
\$499.30 (Excluding December 2020 \$449.12)

Munch Monitor Fees Year to Date January to 24<sup>th</sup> May \$276.80

In regards to our Bank Account, Eftpos Terminal & Merchant Fees our plan has not been updated for over 5 years Commonwealth Bank are able to offer cheaper fees if we change over to the newer style Business Bank Account which is possible under the P&C Accounting Manual.

Currently we are paying \$29.50 per month terminal rental & 3.1% on all transactions. I would like to update our commonwealth account to the Business Transaction Account which attracts a \$10.00 per month fee and includes 20 over the counter assisted deposits or withdrawals per month and then we would be also eligible for much cheaper eftpos fees which would include Free Terminal Rental, \$30 flat fee for all transaction up to \$1,500.00 and 1.5% merchant transaction fees for transactions over and above \$1,500.00 a saving of around minimum 37% -50 % saving depending on sales over the course of a year. Currently if we changed to this account and plan we would have reduced our bank fees based on this years transaction fees from January – April from \$449.12 to \$283.08.

Fundraising since our last meeting has been from the Mother's Day Stall

Total Spend for Mothers Day Gifts & Raffle Prize Accessories \$2,222.93

- Total Sales Mother's Day Stall \$3,386.70
- Total Sales Mother's Day Raffle \$694.80

**Total Profit after all costs \$1,858.57 (Eftpos Merchant Fees not included)**

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**Items that have been paid & are required to be ratified;**

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## Uniform Shop

Recovery of outstanding bill from 2019 has taken place and payment is not up to date.

Currently we have one outstanding bill of \$133.00 from March 2020 for which uniforms were supplied to a family in good faith and would be paid upon re-imbursement from a Support Agency. Despite numerous efforts to recover the payment unfortunately we have not been able to and the family is no longer with the school as at the start of this school year. I would like to put forward a motion to move this outstanding payment to a bad debt and write it off as such.

Uniform Shop Price Rise due to this now being the fourth year since any price increases despite supplier increases every year and again will increase this financial year.

Proposed increases from 1<sup>st</sup> July 2021

Fleece Jumper Currently \$30.00 - \$35.00 in line with the microfibre jackets

Sports Polo Shirt \$20.00 - \$22.00

Everyday Polo Shirt \$30.00 - \$32.00

Hats, shorts & skorts remaining the same price.

Comparison of local schools in the area Uniform Costs is available and still showing Oxenford State School as the cheapest and most affordable across the board.

**COMPARISON TABLE FOR UNIFORM SHOP**

Uniform Item	Oxenford State School	Highland Reserve State School	Pacific Pines Primary	Park lake Primary School	Proposed New Oxenford State School Fee	OSS Comparison to other schools
Formal Polo Shirt	\$30.00	\$35.00	\$34.00 sizes 4-12 \$36.00 Sizes 14 to 22	\$38.00	\$32.00	Minimum \$2-6 cheaper
Sports Polo Shirt	\$20.00	\$32.00	No Sports Shirt same as normal polo	\$38.00	\$22.00	Minimum \$10-\$16 cheaper
Unisex Sport Shorts	\$18.00	\$26.00	\$34.00 sizes 4-12 \$36.00 Sizes 14 to 22	\$22.00	No change	Minimum \$4-\$16.00 cheaper
Skort	\$20.00	\$35.00	\$34.00 sizes 4-12 \$36.00 Sizes 14 to 22	\$24.00 sizes 2-14 \$28.00 sizes 16-18	No change	Minimum \$4-\$15.00 cheaper
Winter Jacket Microfibre	\$35.00	\$50.00	\$55.00 sizes 4-10 \$59.00 Sizes 12 to 18	\$52.00	No Change	Minimum \$15.00 – \$20.00 cheaper
Winter Jacket Fleece	\$30.00	N/A	N/A	-	\$35.00	No comparison
Hat	\$18.00	\$18.00	\$18.00	\$20.00	No change	On par & cheaper than 1 other close School by \$2.00

### **P&C State Conference**

State conference was cancelled last year and this years State Conference goes from 7am -11:30pm Friday 10<sup>th</sup> September & 7am-11:30pm Saturday 11<sup>th</sup> September at the Sofitel in Brisbane. Fee for conference is \$710.00 per delegate however we are able to apply for 1 discounted delegate (subject to approval) at \$350.00 so total for two P&C Conference Delegates is \$1,060.00 max cost is discounted delegate ticket allocation is already exhausted \$1,420.00. Motion to approve of two delegates of Oxenford State School P&C to attend to P&C State Conference.

### **P&C Accounting Manual**

An update has been made to the Queensland Education P&C Accounting Manual now Version 4.4 April 2021. A copy is available for viewing with a summary of changes.

### **ATO**

The Australian Taxation Office change of registration details form has been completed and sent to them.

### **Last matter for me to address in this report is 2020 Financials**

Unfortunately, our P&C Executive Team have had to make the decision to hire an external accountant to go over the books from last year. Upon handover from our previous Treasurer, the Auditor had asked for two pages of adjustments to be made. These adjustments had not been made. I myself have fixed a lot of the issues being payments from the uniform shop deposited but not matched up to the actual sales in the system and some entries missing all together. However other changes need to be looked at by an external person. We have been forced to make this decision to ensure correct procedure and starting off on the correct foot this year. Last year Mel as President & myself as Secretary are unable to look at the books under the P&C Guidelines and it is required to be completed as part of the Audit at the end of the year and before handover all adjustments made however this did not happen and reconciliation of file did not take place. Approximate fees for this is around \$600.00 - \$800.00 dependant on time needed to complete the works. Current estimate is \$660.00 Inc GST for 4 hours.

We have also been a case of two weeks worth of double refunds removed from our fees by Munch Monitor incorrectly for the months of May & June last year which have now been rectified and all funds will have been deposited to Oxenford State School P&C by end on this week in the total amount of \$385.00 to correct the munch monitor accounts.

Financial reports are attached along with fully transparent figures for fundraising at the Mother's Day Stall.



Katie-Jane Lawrence  
Vice President / Acting Treasurer

Endorsed by Melanie Pearson  
President

Enc

# Oxenford State School P&C Association

## Balance Sheet As of May 31, 2021

	TOTAL
Assets	
Current Assets	
Cash at Bank - BOQ School Building Fund	11,734.07
OSS P & C (3445)	45,915.03
Inventory Asset	27,866.80
Plant & Equipment	0.00
Undeposited funds	198.00
<b>Total Current Assets</b>	<b>A\$85,713.90</b>
<b>Total Assets</b>	<b>A\$85,713.90</b>
Liabilities and shareholder's equity	
Current liabilities:	
GST Liabilities Payable	0.00
<b>Total current liabilities</b>	<b>A\$0.00</b>
Shareholders' equity:	
Net Income	8,454.12
Opening balance equity	56,535.17
Retained Earnings	20,724.61
<b>Total shareholders' equity</b>	<b>A\$85,713.90</b>
<b>Total liabilities and equity</b>	<b>A\$85,713.90</b>

# Oxenford State School P&C Association

## Profit and Loss January - May, 2021

	TOTAL
Income	
Donations/ Contributions Received	300.00
Sales - Containers for Change	96.20
Sales - Fundraising.	11,859.20
Sales - Uniforms	21,984.50
Unapplied Cash Payment Income	5.00
<b>Total Income</b>	<b>A\$34,244.90</b>
Cost of Sales	
Cost of sales - Fundraising.	3,882.48
Cost of sales - Uniforms	8,928.42
discount received	-99.71
<b>Total Cost of Sales</b>	<b>A\$12,711.19</b>
GROSS PROFIT	<b>A\$21,533.71</b>
Other Income	
Interest income	5.51
<b>Total Other Income</b>	<b>A\$5.51</b>
Expenses	
Accounting and bookkeeping	1,298.00
Bank charges and fees	168.18
Bank Merchant Fees	331.12
Gifts and donations	267.00
Insurance	1,957.60
Purchases	275.90
School Projects	8,565.40
Shipping, Freight, and Delivery Postage & Handling	10.95
<b>Total Expenses</b>	<b>A\$12,874.15</b>
Other Expenses	
Computer Software Expenses	210.95
<b>Total Other Expenses</b>	<b>A\$210.95</b>
NET EARNINGS	<b>A\$8,454.12</b>

# Oxenford State School P&C Association

## Inventory Valuation Summary

As of May 31, 2021

SKU	QTY	ASSET VALUE	CALC. AVG
Fleece Zip Jacket - Size 04	22.00	390.29	17.7404545
Fleece Zip Jacket - Size 06	24.00	548.71	22.8629167
Fleece Zip Jacket - Size 08	8.00	181.38	22.6725
Fleece Zip Jacket - Size 10	15.00	339.86	22.6573333
Fleece Zip Jacket - Size 12	12.00	279.27	23.2725
Fleece Zip Jacket - Size 14	11.00	186.49	16.9536364
Fleece Zip Jacket - Size 16	12.00	220.39	18.3658333
Fleece Zip Jacket - Size M	8.00	230.23	28.77875
Fleece Zip Jacket - Size Small	0.00	-0.02	
Fleecy Pants - Size 14	2.00	30.00	15.00
Fleecy Pants -Size 16	0.00	0.00	
Fleecy Pants -Size 2	2.00	30.00	15.00
Hat - Bucket - 61cm (old)	0.00	0.00	
Hat - Bucket - L/XL	22.00	250.20	11.3727273
Hat - Bucket - M/L	-3.00	-35.72	11.9066667
Hat - Bucket - S/M	-1.00	-12.81	12.81
Hat - Bucket - XS/S	6.00	70.93	11.8216667
Hat - Bucket - XXS/XS	35.00	376.25	10.75
Hat - Wide Brim - L/XL	9.00	102.81	11.4233333
Hat - Wide Brim - M/L	7.00	86.48	12.3542857
Hat - Wide Brim - S/M	66.00	788.63	11.9489394
Hat - Wide Brim - XS/S	44.00	518.67	11.7879545
Hat - Wide Brim - XXS/XS	45.00	506.81	11.2624444
Hat - Wide Brim 53cm (old)	0.00	0.00	
Microfibre Jacket - Size 04	16.00	452.25	28.265625
Microfibre Jacket - Size 06	21.00	611.24	29.1066667
Microfibre Jacket - Size 08	12.00	338.79	28.2325
Microfibre Jacket - Size 10	11.00	310.43	28.2209091
Microfibre Jacket - Size 12	8.00	224.84	28.105
Microfibre Jacket - Size 14	16.00	452.25	28.265625
Microfibre Jacket - Size 16	6.00	173.91	28.985
Microfibre Jacket - Size M	4.00	133.43	33.3575
Microfibre Jacket - Size Small	4.00	115.80	28.95
Microfibre Pants - Size 04	0.00	0.00	
Microfibre Pants - Size 06	0.00	0.00	
Microfibre Pants - Size 08	1.00	15.00	15.00
Microfibre Pants - Size 10	11.00	165.00	15.00
Microfibre Pants - Size 12	5.00	75.00	15.00
Music Shirt - Size 04	0.00	0.00	
Music Shirt - Size 06	0.00	0.00	
Music Shirt - Size 08	0.00	0.00	
Music Shirt - Size 10	7.00	215.60	30.80
Music Shirt - Size 12	10.00	308.00	30.80
Music Shirt - Size 14	5.00	154.00	30.80
Music Shirt - Size 16	0.00	0.00	
Music Shirt - Size 18	1.00	0.00	0.00
Polo Shirt - Size 02	99.00	1,647.72	16.6436364
Polo Shirt - Size 04	75.00	1,381.74	18.4232

SKU	QTY	ASSET VALUE	CALC. AVG
Polo Shirt - Size 06	73.00	1,545.42	21.170137
Polo Shirt - Size 08	65.00	1,376.02	21.1695385
Polo Shirt - Size 10	23.00	486.75	21.1630435
Polo Shirt - Size 12	47.00	995.03	21.1708511
Polo Shirt - Size 14	22.00	432.46	19.6572727
Polo Shirt - Size 16	63.00	1,278.47	20.2931746
Polo Shirt - Size 18	13.00	235.91	18.1469231
Shorts - Size 02	13.00	147.58	11.3523077
Shorts - Size 04	48.00	560.94	11.68625
Shorts - Size 06	36.00	386.16	10.7266667
Shorts - Size 08	19.00	215.60	11.3473684
Shorts - Size 10	110.00	1,341.70	12.1972727
Shorts - Size 12	40.00	429.10	10.7275
Shorts - Size 14	88.00	943.97	10.7269318
Shorts - Size 16	18.00	193.09	10.7272222
Shorts - Size Large	4.00	34.88	8.72
Shorts - Size X/L	6.00	0.00	0.00
Skorts - Size 03	10.00	173.00	17.30
Skorts - Size 04	19.00	328.70	17.30
Skorts - Size 06	28.00	484.41	17.3003571
Skorts - Size 08	28.00	484.41	17.3003571
Skorts - Size 10	32.00	343.22	10.725625
Skorts - Size 12	28.00	300.38	10.7278571
Skorts - Size 14	33.00	398.60	12.0787879
Skorts - Size 16	3.00	33.40	11.1333333
Sports Polo Bradman - Size 04	20.00	284.56	14.228
Sports Polo Bradman - Size 06	17.00	224.83	13.2252941
Sports Polo Bradman - Size 08	20.00	264.46	13.223
Sports Polo Bradman - Size 10	16.00	211.62	13.22625
Sports Polo Bradman - Size 12	25.00	349.60	13.984
Sports Polo Bradman - Size 14	5.00	85.00	17.00
Sports Polo Bradman - Size 16	8.00	128.00	16.00
Sports Polo Bradman - Size 18	1.00	17.00	17.00
Sports Polo Bradman - Size S	4.00	76.00	19.00
Sports Polo Elliott - Size 04	23.00	308.42	13.4095652
Sports Polo Elliott - Size 06	20.00	264.46	13.223
Sports Polo Elliott - Size 08	26.00	350.30	13.4730769
Sports Polo Elliott - Size 10	16.00	228.68	14.2925
Sports Polo Elliott - Size 12	20.00	285.90	14.295
Sports Polo Elliott - Size 14	16.00	262.00	16.375
Sports Polo Elliott - Size 16	13.00	208.00	16.00
Sports Polo Elliott - Size 18	1.00	17.00	17.00
Sports Polo Elliott - Size S	4.00	76.00	19.00
Sports Polo Fraser - Size 04	32.00	473.78	14.805625
Sports Polo Fraser - Size 06	27.00	414.92	15.3674074
Sports Polo Fraser - Size 08	22.00	315.21	14.3277273
Sports Polo Fraser - Size 10	17.00	243.05	14.2970588
Sports Polo Fraser - Size 12	18.00	262.73	14.5961111
Sports Polo Fraser - Size 14	7.00	114.00	16.2857143
Sports Polo Fraser - Size 16	3.00	48.00	16.00
Sports Polo Fraser - Size 18	0.00	0.00	
Sports Polo Fraser - Size 22	4.00	68.00	17.00
Sports Polo Fraser - Size S	4.00	76.00	19.00
Tights - Size 04-06	0.00	0.00	

	SKU	QTY	ASSET VALUE	CALC. AVG
Tights - Size 07-10		0.00	-0.01	
Tights - Size 11-14		12.00	104.71	8.7258333
TOTAL			<b>A\$30,775.27</b>	



Bank of Queensland Limited  
ABN 32 009 656 740  
AFSL No. 244616  
BOQ Centre  
Level 6, 100 Skyring Terrace  
Newstead Qld 4006  
GPO Box 898, Brisbane 4001  
Telephone 1300 55 72 72  
Facsimile (07) 3212 3399  
www.boq.com.au

## STATEMENT

Account Number: **10642717**  
BSB: 124176  
From 01-Apr-2021 to 30-Apr-2021

### Business Cheque Account

Account Details	Statement Summary
Oxenford State School P & C Association School Building Fund	Opening Balance \$ 11,952.63 cr Total Credits \$ 221.44 cr Total Debits \$ 220.00 dr Credit Interest FYTD \$ 9.37 cr Closing Balance \$ 11,954.07 cr
Details as at 30-Apr-2021	

Transactions				
Posting Date	Transaction Details	Debit	Credit	Balance
2021				
01-Apr	Opening Balance			11,952.63 cr
01-Apr	Pay Anyone To Blc International Pt 064173 010320767 lb2-80385243	220.00		11,732.63 cr
30-Apr	Direct Credit CBA Blc Refund		220.00	11,952.63 cr
30-Apr	Interest		1.44	11,954.07 cr
30-Apr	Closing Balance			11,954.07 cr
	Total Debits & Credits	220.00	221.44	

Overdrawn Rate is 17.20% p.a.

#### Credit Interest Rates

Effective Date: 18/12/2003

Amount	Interest Rate p.a.
\$1 and over	0.15%

Interest rates are subject to change. Interest for Not-for-profit organisations is calculated on the minimum monthly balance and paid monthly on the last day of the month. Interest for the last day of the month will be paid in the following month.

The interest rates quoted above are current as at the Effective Date. If you require information about any interest rate changes that may have occurred in the period between your last statement and this statement, please contact your local BOQ branch or phone our Customer Contact Centre on 1300 55 72 72.

#### Regular payment arrangements

For information on Regular Payment Arrangements including:

1. Definition of a Regular Payment
2. Benefits of a Regular Payment
3. Customer Responsibilities and Obligations and
4. Customer Rights

Please refer to [www.boq.com.au/cardswitching.htm](http://www.boq.com.au/cardswitching.htm) or contact your local branch for a copy of the Terms and Conditions.

#### Fraud alert – New Visa card phone scam

A new scam has been identified where cardholders receive a call from someone claiming to be from Visa's Fraud & Security department. The caller claims they are verifying an unusual transaction and already has many of the cardholders details, but will ultimately request the CVV (3 digit number on reverse of card) enabling fraudulent transactions to be processed. Under no circumstances will the Bank or Visa request such information. Any queries should be directed to your nearest branch or our Customer Contact Centre on 1300 55 72 72.



**Statement Integrity**

You should check all entries appearing on this statement for error or possible unauthorised transactions. For more information about your account, including details on how to dispute any of the transactions found on your statement, or the benefits, fees and charges, they can be found in the relevant Terms and Conditions or Fees and Charges booklets. You can also obtain the information at any BOQ branch, through our Customer Contact Centre on 1300 55 72 72 or by visiting our website [boq.com.au](http://boq.com.au). If you have a problem or complaint, information about our dispute resolution process is available at any branch or through the Customer Contact Centre.

SECURITY ALERT FOR PIN AND PAC HOLDERS – visit [www.boq.com.au](http://www.boq.com.au)

Protect your card. Always carry it with you and never give it to anybody, including family or friends. Don't tell anyone your PIN or PAC, & don't let anyone see your PIN when using ATMs/Eftpos. Don't record your PIN on your card. Don't record your PAC in the same place as your CAN, & always disguise it. If you lose your card, or think others may know your PIN or PAC, call BOQ immediately on 1800 077 024. If you do not follow these precautions or fail to inform us quickly, you may be liable for losses in accordance with EFT Code of Conduct. For details visit [www.boq.com.au](http://www.boq.com.au)

**Privacy and Confidentiality**

BOQ is committed to respecting the privacy of your personal information. We may also need to disclose information about you to certain organisations in connection with the establishment and administration of your accounts. The types of organisations to which we may disclose this information are our related bodies corporate, regulatory bodies and government agencies, your agents, including broker or financial adviser, credit and debt agencies, agents, contractors and professional advisers who assist us in providing our services, your referees and guarantors, your or our insurers, and organisations that carry out functions on our behalf including mailing houses, data processors, researchers and collection agents, some of which may be located outside Australia. The information we provide to other organisations will be strictly limited to what is required to provide the service or comply with the law. We are happy to answer any further questions you may have about our management of your personal information. You can contact us at any of our branches.



041

OXENFORD STATE SCHOOL P C ASSOC  
19 MICHIGAN DR  
OXENFORD QLD 4210

**Account Number** 06 4224 10013445

**Statement Period** 1 Apr 2021 - 30 Apr 2021

**Closing Balance** \$39,059.39 CR

**Enquiries** 13 1998  
(24 hours a day, 7 days a week)

## Cheque Acct Bearing Interest

If this account has an attached overdraft limit or facility which is secured over your primary place of residence or over a residential Investment property you should ensure that the property is insured in accordance with the terms and conditions of the mortgage. If you have any queries about your insurance cover you should contact your insurer. Information on property insurance can also be found on [www.moneysmart.gov.au](http://www.moneysmart.gov.au). Note, if this account has an attached overdraft limit or facility and we send you a statement every 4 or 6 months, we will update your statement preference to every 3 months as part of changes made to the new Banking Code of Practice from 1 July 2019.

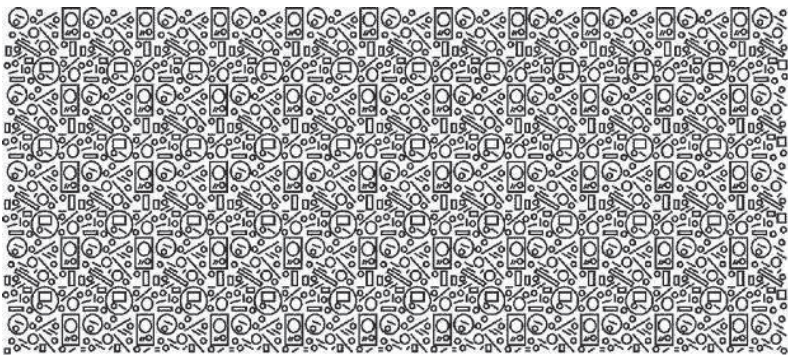
Name: OXFORD STATE SCHOOL P&C ASSOCIATI

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

The date of transactions shown here may be different on your other transaction lists (for example, the transaction list that appears on the CommBank app).

Date	Transaction	Debit	Credit	Balance
01 Apr	2021 OPENING BALANCE			\$41,469.66 CR
01 Apr	Cash Dep Branch HELENSVALE 1 uniform shop		16.00	\$41,485.66 CR
01 Apr	Cash Dep Branch HELENSVALE 1 easter raffle		218.00	\$41,703.66 CR
01 Apr	Cash Dep Branch HELENSVALE 1 easter guess jar		73.00	\$41,776.66 CR
01 Apr	Cash Dep Branch HELENSVALE 1 easter raffle float		50.00	\$41,826.66 CR
01 Apr	POS 54222700 01 APR		60.00	\$41,886.66 CR
02 Apr	CBA MERCHANT FEE 5353109490341297 Value Date: 31/03/2021	50.86		\$41,835.80 CR
08 Apr	Direct Credit 445511 COUNTRYWIDE AUST 20210407-2-9		532.80	\$42,368.60 CR
20 Apr	Transfer to other Bank NetBank Disco smoke mac re	40.00		\$42,328.60 CR
20 Apr	Transfer to other Bank NetBank Woolies disco	196.37		\$42,132.23 CR
20 Apr	Transfer to other Bank NetBank Auditor Mar 2021	1,298.00		\$40,834.23 CR
20 Apr	POS 54222700 20 APR		360.00	\$41,194.23 CR





Date	Transaction	Debit	Credit	Balance
21 Apr	POS 54222700 21 APR		18.00	\$41,212.23 CR
22 Apr	POS 54222700 22 APR		63.00	\$41,275.23 CR
23 Apr	POS 54222700 23 APR		262.00	\$41,537.23 CR
27 Apr	POS 54222700 27 APR		118.00	\$41,655.23 CR
28 Apr	Transfer to CBA A/c NetBank musical	3,000.00		\$38,655.23 CR
29 Apr	POS 54222700 29 APR		120.00	\$38,775.23 CR
30 Apr	Direct Credit 445511 COUNTRYWIDE AUST 20210428-2-9		284.16	\$39,059.39 CR
30 Apr	2021 CLOSING BALANCE			\$39,059.39 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$41,469.66 CR		\$4,585.23		\$2,174.96		\$39,059.39 CR

Your Credit Interest Rate Summary				
Date	Balance	Standard Credit Interest Rate (p.a.)	Special Interest Rate (p.a.)	Total Interest Rate (p.a.)
30 Apr	\$0.00 and over	0.10% RBA - TCR	-1.90%	0.00%

Note. Interest rates are effective as at the date shown but are subject to change.

# OXENFORD STATE SCHOOL P&C

## FINAL CASH UP FIGURES

### MOTHERS DAY STALL & RAFFLE

### HELD 6<sup>TH</sup> MAY 2021

EXPENSES	<p>Gifts Stall</p> <p>Crown Concepts Australia \$338.00</p> <p>Mumslink \$234.00</p> <p>Moon &amp; Back School Gifts Australia \$202.75</p> <p>Smart Gift Ideas \$724.90</p> <p>Additional Purchases Kmart on the Day \$701.30</p> <p>Raffle</p> <p>\$21.98</p> <p><b>TOTAL: \$2,222.93</b></p>
TOTAL COUNT END OF DAY GROSS	<p>Deposits Mothers Day Stall</p> <p>\$3,286.70</p> <p>\$5.00</p> <p>\$15.00</p> <p>\$80.00 Eftpos Sales</p> <p>Deposits Mothers Day Raffle</p> <p>\$694.80</p> <p><b>Total \$4,081.50</b></p>
TOTAL PROFIT NET (AFTER EXPENSES)	<p style="font-size: 48pt; text-align: center;"><b>\$1,858.57</b></p>

Does not include left over Mothers Day Prize Value



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## Tax Invoice

INVOICE #: SG149925

Date Placed: 02/03/2021

Date Invoiced: 02/03/2021

Due 21 days from date of invoice

Payment Due Date: 23/03/2021

### BILL TO:

Oxenford State School  
 Angela Geddes  
 90 MICHIGAN DRIVE  
 OXENFORD, QLD 4210

### SHIP TO:

Oxenford State School  
 Angela Geddes  
 90 MICHIGAN DRIVE  
 OXENFORD, QLD 4210

QTY	NAME	UNIT PRICE (inc GST)	SUBTOTAL
30	Love Mug	\$2.90	\$87.00
15	Shaker Maker	\$3.00	\$45.00
20	Candle Jar	\$2.50	\$50.00
20	Petite Votive Candle	\$2.30	\$46.00
20	Family Photo Frame	\$3.20	\$64.00
20	Heart Sequin Pen	\$1.80	\$54.00
30	Pamper Body Treats	\$2.00	\$40.00
20	Pom Pom Keyring	\$1.90	\$38.00
20	Duo Ring Set	\$2.20	\$66.00
30	Inspired Bracelet	\$3.40	\$85.00
25	Sweet Wishes Necklace	\$3.00	\$45.00
15	Gorgeous Grandmother Tin Candle	\$2.50	\$37.50
15	Gorgeous Grandmother Heart Mug	\$2.90	\$14.50
5	Bonus \$500 Gift	\$0.00	\$0.00
1	Bonus Gift with Every Order	\$0.00	\$0.00
11	Cool Neoprene Acrylic Tumbler	\$3.90	\$42.90

### PAYMENT OPTIONS & INSTRUCTIONS

Thank you for your order! We do not refund but gladly exchange within the same promotional period within 10 days of invoice date. Please check your order thoroughly. Any claims must be lodged within 7 days of order receipt. No return of sale items.

### Direct Bank Deposit or Internet Transfer

Smart Gift Ideas BSB: 062443 Ac/No. 11106014 Commonwealth Bank  
 PLEASE state your invoice number as payment reference. Once you have deposited the full amount, please email your payment details and invoice number to confirm payment.

Cheques payable to Smart Gift Ideas, PO Box 290 Oyster Bay NSW 2225

Shipped Via:	SGI Shipping Rate
Shipping Cost:	\$10.00
Product Subtotal:	\$714.90
Shipping Subtotal:	\$10.00
GSTInc:	\$65.90
<b>Grand Total:</b>	<b>\$724.90</b>
<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$724.90</b>

Smart Gift Ideas ABN 14 352 238 400 3/21-23 Marshall Road, Kirrawee, NSW 2232 PO Box 290 Oyster Bay, NSW 2225  
 Free call: 1300 80 33 10 T: 02 8004 4540 F: 02 9542 3434 info@smartgiftideas.com.au smartgiftideas.com.au

PD 8/3/21

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11/5

A.B.N. 39 114 093 284

Crown Concepts Australia Pty Ltd  
40 Henderson Road  
Rowville VIC 3178

Invoice #: 00028564

Phone : (03) 9763 9330  
Fax : (03) 8676 1918  
Email : info@crownconcepts.com.au

Bill To:

Oxenford State School  
90 Michigan Drive  
Oxenford QLD 4210

Ship To:

Oxenford State School  
90 Michigan Drive  
Oxenford QLD 4210

		YOUR NO. Anglea	Net 7		DATE 4/03/2021	
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC %	TOTAL	CODE
20	M517	Sequin Frame	\$3.75		\$68.18	GST
10	M8	Surprise Bath Bomb	\$3.25		\$29.55	GST
20	M149	Light Up Glass	\$3.25		\$59.09	GST
20	M100	Fan	\$3.25		\$59.09	GST
15	M25R	Ear rings	\$1.45		\$19.77	GST
10	M83	Vase	\$2.75		\$25.00	GST
15	M86	Sequin Notepad	\$2.75		\$37.50	GST
COMMENT 2401003399840a		All claims to be made within 7 days. The goods shall remain the property of Crown Concepts Australia Pty Ltd, until the invoice is paid in full and any costs incurred shall be the liability of the customer.		SALE AMT.	\$298.18	
				FREIGHT	\$9.09	GST
				GST	\$30.73	
				TOTAL AMT.	\$338.00	
				BALANCE DUE	\$338.00	

**How to Pay**

Direct Deposit - Westpac - Crown Concepts  
Aust. BSB - 033 146 Acct - 25 6130

Credit Card - Visa & Mastercard  
Please call (03) 9763 9330

Cheque - Made payable to Crown  
Concepts Australia Pty Ltd.  
Post to 40 Henderson Road  
Rowville VIC 3178

PD 8/3/21



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Entered into QB by K 11/5



# TAX INVOICE

Oxenford State School  
 Attention: Angela Geddes  
 90 Michigan Drive  
 OXENFORD QLD 4210

Invoice Date  
 2 Mar 2021  
 Invoice Number  
 26451  
 ABN  
 54 895 589 387

Bear Memories Pty Ltd  
 Moon & Back School Gifts  
 75 Metrolink Circuit  
 Campbellfield Vic 3061  
 Phone: 03 94361887  
 Fax: 03 94362126  
 Mobile: 0418596918  
 sales@bearandmoon.com.au

Item	Description	Quantity	Unit Price	Discount	GST	Amount AUD
MD2111	Leaf Bracelet	20.00	3.00	0.00%	10%	60.00
MD2119	Mum's Glass	10.00	3.55	0.00%	10%	35.50
MD2151	Sticky Note Set	20.00	1.20	0.00%	10%	24.00
MD2182	Sparkles Lipstick Pen	10.00	1.40	0.00%	10%	14.00
MD2183	Babushka Measuring Cups	15.00	3.95	0.00%	10%	59.25
MD1328	Postage	1.00	10.00	0.00%	10%	10.00
Bonus Gift	Metal Wind Chime	1.00	0.00			0.00
INCLUDES GST 10%						18.43
TOTAL AUD						202.75

## Due Date: 1 Apr 2021

Thank you for your Order.

Please insure you quote your Invoice Number on all payments.

Payment Options:

Moon & Back School Gifts

Bank: Commonwealth Bank

BSB: 063-886 Account NO: 10450539

Please make cheque's payable to: Moon & Back School Gifts

Visa & Mastercard accepted over phone.

All Claims must be lodged within 7 days of receiving the goods

Thank you for your business

Payment is Due 21 Days from receiving goods.

PD 8/3/21

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**MUMSLINK**

ABN 19 200 790 939

90 The Avenue  
West Sunshine Vic 3020**Tax Invoice**

Date	Tax Invoice #
3/03/2021	4278

Tax Invoice To
Oxenford State School 90 Michigan Drive Oxenford QLD 4210

Ship To
Oxenford State School 90 Michigan Drive Oxenford, QLD 4210

Purchase Number	Terms
	Pmt Within 14 Days

Description	Qty	Unit Price	TAX AMT	Amount
M6 Compact Mirror	10	1.00	0.91	10.00
M10 Pocket Nail Emery Boards	10	1.30	1.18	13.00
M19 Wax Candles	10	2.50	2.27	25.00
M39 Mum Mugs Assorted	25	2.70	6.14	67.50
M78 Grandma Socks	10	2.50	2.27	25.00
M92 LED Light Up Pen	10	3.00	2.73	30.00
M103 Aromatic Bath Bomb	20	0.90	1.64	18.00
M112 Body Butter	10	2.90	2.64	29.00
Postage and handling		16.50	1.50	16.50

It's been a pleasure working with you!

**Subtotal** A\$212.72EFT Payments  
Mumslink  
Bank - CBA  
BSB 063-000

Account Number 1120 0766

Website: www.mumslink.com.au  
Email: info@mumslink.com.au  
Phone: 0417589205 or 0411645107**GST** A\$21.28**Total** A\$234.00**Payments/Credits** A\$0.00**Balance Due** A\$234.00PD  
8/3/21



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# Oxenford State School

## Expense Reimbursement

Name:

Melanie Pearson

Bank Details: BSB No: 732-114  
Account No: 896179

### Itemised Expenses

DATE	DESCRIPTION	COST
	<i>Mothers Day Stall</i>	
06.05.2021	<b>Kmart Coomera</b> Mothers Day Stall Gifts	68.00
06.05.2021	<b>Kmart Oxenford</b> Mothers Day Stall Gifts	345.70
06.05.2021	<b>Kmart Helensvale</b> Mother Day Stall Gifts	227.45
05.05.2021	<b>Kmart Oxenford</b> Mothers Day	60.15
05.05.2021	Choice Helensvale Mothers Day Raffle	21.98
		\$ 723.28
		<b>\$ 723.28</b>

Don't forget to attach receipts!

Signature

Date 7-5-21

Approval Signature

Date 7/5/21

Date

Paid 7/5/21  
N050713662871

# Choice

## The Discount Store

Mothers Day Stall Raffle

CHOICE HELENSVALE

Shop 24 Helensvale Plaza  
12 Sir John Oxenford Drive  
HELENSVALE 4212

Phone: 0755299373

Sale ID: FB 02

ABN 86381740128

05/05/2021 11:49 TAX INVOICE 04055442

CASH SALE

Qty Product	Amount
1 GIFT BOX \$2.99	\$2.99
1 GIFT BOX \$1.99	\$1.99
1 FSC MIX TIS FLD 5 SHIS LIGHT PINK	\$1.00
1 FSC MIX TIS FLD 5 SHIS LIGHT PINK	\$1.00
1 RIBB BOWW PACK FLDLO GOLD	\$3.00
1 CANDLE 110G COO MANG EWW CLR GLSS	\$1.00
1 CADBURY ROSES GIFT POUCH 150G	\$5.00

TOTAL 21.98

EFTPOS 21.98

ITEMS MARKED \* ARE TAX EXEMPT

GST of \$1.98 included in this invoice

Choice Refunds & Returns Policy

Please choose carefully

We are NOT required to provide a refund, exchange or replacement if you simply change your mind. But you can choose a refund or exchange if an item has a major problem.

This is when the item:

\* Had a problem that would have stopped someone from buying the item if they had known about it

\* Is unsafe

\* Is significantly different from the sample or description

\* Does not do what it suppose to do

Any refund or exchange should be done with 7 days of purchase

\* Limited seasonal products and Branding

This sales receipt for your proof of purchase

Mothers Day Stall

KMART OXFORD WWW.KMART.COM.AU

TAX INVOICE ASN 7:004 700 483



Low prices for life

MANAGER: ANDREW BROAD PH: 07 5556 1000

5/05/21 16:08 032 SALES 6579 1230 082

ZSMALL REUSE BAG	9300:00746122	.15
Z8PC ESHADOW SET		
9 @ 1.00	3341:07600493	9.00
ZFAN - PAPER BAMBOO		
10 @ 1.00	3341:08053120	10.00
ZNOTEPAD 3PK PCS		
6 @ 1.50	9341:07366714	9.00
Z4PC LIP BOX SET	3341:07605130	2.00
ZROLLER TRIO		
6 @ 5.00	9341:07983138	30.00

TOTAL ITEMS = 32

05/05/21 16:08

TOTAL 60.15  
K MART

Oxenford  
05/05/21 16:07 15447512 OLD AU  
\*\*\*\*\* 9882 K23082  
CREDIT ACCOUNT MASTERCARD  
APSN 0001 ATC 0031 AUD:0000041010  
PURCHASE AUD\$ 60.15  
RRN 000032667301 (10)APPROVED  
AUTH #50152

NO PIN OR SIGNATURE REQUIRED

EFT 60.15  
ZTAXABLE ITEMS - GST AMOUNT 5.47

flybuys card #279\*\*\*\*\*319

TRANSACTION AMOUNT 60.15

FOUND A TROLLEY? CALL 1800 876 553

THANK YOU FOR SHOPPING WITH KMART

60 day returns

WE WANT TO MAKE SURE YOU ARE HAPPY WITH YOUR PURCHASES. FOR DETAILS VISIT

kmart.com.au/returns-policy

Bring a Bag  
for a better planet!

We've said goodbye to single-use plastic bags and hello to reusable ones



01212308265792105051608082006015





Low prices for life

MANAGER:PAUL PH:07 5562 9900

6/05/21 12:20 675 SALES 6832 1258 003

%MATTE LIQ LIPS		
5 @ 1.50	9341107081884	2.50
%BFC ESHADOW SET	9341107060509	1.00
%FAN - PAPER BAMBOO		
13 @ 1.00	9341108053613	13.00
%MATTE LIQ LIPS		
3 @ 1.50	9341107080757	4.50
%MATTE LIQ LIPS		
5 @ 1.50	9341107081068	7.50
%MATTE LIQ LIPS		
4 @ 1.50	9341107081174	6.00
%MATTE LIQ LIPS		
3 @ 1.50	9341107081631	4.50
%MATTE LIQ LIPS		
2 @ 1.50	9341107083390	3.00
%BL CHARM		
3 @ 2.00	9352602006791	6.00
%EVERYDAY JLS		
2 @ 2.00	9352602098772	4.00
%EVERYDAY JLS		
2 @ 2.00	9352602112515	4.00
%DOXX ST 12PC ESDOW		
2 @ 3.00	9341106914190	6.00
%DOXX ST 12PC ESDOW		
2 @ 3.00	9341106914206	3.00
%DOXX ST 12PC ESDOW		
2 @ 3.00	9341106914213	3.00

TOTAL ITEMS = 47

06/05/21 12:20

TOTAL 68.00  
KMART

COOMERA QLD AU  
06/05/21 12:20 40572042 K25803  
\*\*\*\*\* 9882 MASTERCARD  
CREDIT ACCOUNT Debit Mastercard  
APSN 0001 ATC 0036 A0000000041010  
PURCHASE AUD\$ 68.00  
RRN 000003683201 (00)APPROVED  
AUTH R88579  
NO PIN OR SIGNATURE REQUIRED  
EFT 68.00  
%TAXABLE ITEMS - GST AMOUNT 6.18  
Flybuys card #279\*\*\*\*\*319  
TRANSACTION AMOUNT 68.00  
FOUND A TROLLEY? CALL 1800 876 553  
THANK YOU FOR SHOPPING WITH KMART

60 day returns

WE WANT TO MAKE SURE YOU ARE HAPPY WITH  
YOUR PURCHASES. FOR DETAILS VISIT  
kmart.com.au/returns-policy

Bring a Bag  
for a better planet!

We've said goodbye to single-use  
plastic bags and hello to reuseable ones



Low prices for life

MANAGER:ANDREW BROAD PH:07 5556 1000

6/05/21 14:00 084 SALES 6326 1230 084

ZSMALL REUSE BAG	9300800796822	.15
ZLARGE REUSE BAG	9300800796839	.30
ZDOXX LIP CREAM		
7 @ 1.50	9341106468723 P3	3.50 P
ZDOXX LIP CREAM		
23 @ 1.50	9341106469263 P3	11.50 P
ZMOISTURISER 100ML		
4 @ 1.00	9341106234601	4.00
ZMOISTURISER 100ML		
4 @ 1.00	9341106237121	4.00
ZMATTE LIQ LIPS		
32 @ 1.50	9341107081631	48.00
ZNOTEPAD 3PK POS		
5 @ 1.50	9341107366714	7.50
ZSTARS FIZZER	9341107426463	1.50
ZDOXX NAIL ENAMEL 1	9341104285179	2.00
ZDOXX NE ENAMEL 12ML	9341104317955	2.00
ZDOXX MYMNP011		
2 @ 2.00	9341105040494	4.00
ZDOXX MY17KM09	9341105569124	2.00
ZDOXX MY17KM14		
2 @ 2.00	9341105571691	4.00
ZDOXX MY17KM21		
2 @ 2.00	9341105573121	4.00
ZDOXX HD03 12ML		
2 @ 2.00	9341106635101	4.00
ZDOXX NPOLISH 12ML	9341106772097	2.00
ZDOXX MATTE NPOLISH	9341107066287	2.00
ZDOXX MATTE NPOLISH	9341107070536	2.00
ZBL CHARM		
2 @ 2.00	9352602006791	4.00
ZBATH FIZZER		
3 @ 2.75	9341107005026	8.25
ZSTRAWBERRY FIZZER	9341107425961	2.75
ZGALAXY ORB FIZZER		
25 @ 2.75	9341107426340	68.75
ZDISCO FIZZER		
2 @ 2.75	9341107810514	5.50
ZMETAL PEN OIL RSE		
12 @ 3.00	9341107364420	36.00
ZROSE OPP H/BAND		
3 @ 3.00	9341107995006	9.00
ZLEMON COCO. CANDLE		
9 @ 4.00	9341107776551	36.00
ZORANGE VAN. CANDLE		
5 @ 4.00	9341107776568	20.00
ZAPPLE PEAR CANDLE		
8 @ 4.00	9341107776575	32.00
ZROLLER TRIO		
3 @ 5.00	9341107983638	15.00

TOTAL ITEMS = 163

06/05/21 14:00

TOTAL 345.70  
KMART

Oxenford QLD AU  
06/05/21 14:00 45447562 K23084  
\*\*\*\*\* 9882 MASTERCARD  
CREDIT ACCOUNT Debit Mastercard  
APSN 0001 ATC 0037 A0000000041010  
PURCHASE AUD\$ 345.70

Copy



Low prices for life

MANAGER: JOEL PH: (07) 5588 1900

6/05/21 10:26 711 SALES 0420 1179 007

%SMALL REUSE BAG			
3 @ .15	9300800796822	.45	
%8PC ESHADOW SET	9341107605493	1.00	
%8PC ESHADOW SET			
11 @ 1.00	9341107605509	11.00	
%MATTE LIQ LIPS			
14 @ 1.50	9341107080757	21.00	
%B/FIZZER CRYSTAL			
2 @ 2.75	9341106815824	5.50	
%BATH FIZZER			
2 @ 2.75	9341107005026	5.50	
%WATERMELON FIZZER			
2 @ 2.75	9341107425947	5.50	
%GALAXY SPKL FIZZER			
2 @ 2.75	9341107426210	5.50	
%GALAXY ORB FIZZER			
2 @ 2.75	9341107426340	5.50	
%RAINBOW FIZZER			
2 @ 2.75	9341107427675	5.50	
%LEMON COCO. CANDLE			
8 @ 4.00	9341107776551	32.00	
%ORANGE VAN. CANDLE			
8 @ 4.00	9341107776568	32.00	
%APPLE PEAR CANDLE			
8 @ 4.00	9341107776575	32.00	
%ROLLER TRIO			
3 @ 5.00	9341107983638	15.00	
%HAIR			
2 @ 5.00	9352602097706	10.00	
%HAIR			
2 @ 5.00	9352602097713	10.00	
%HAIR			
3 @ 5.00	9352602113956	15.00	
%HAIR			
3 @ 5.00	9352602117596	15.00	

TOTAL ITEMS = 75

06/05/21 10:26

TOTAL 227.45  
KMART

HELENSVALE	QLD AU
06/05/21 10:26	46729505 K17907
***** 9882	MASTERCARD
CREDIT ACCOUNT	Debit Mastercard
APSN 0001 ATC 0035	A00000000041010
PURCHASE	AUD\$ 227.45
RRN 000007042001	(00)APPROVED
AUTH R03296	

EFT 227.45  
%TAXABLE ITEMS - GST AMOUNT 20.68  
flybuys card #279\*\*\*\*\*319  
TRANSACTION AMOUNT 227.45  
FOUND A TROLLEY? CALL 1800 876 553

THANK YOU FOR SHOPPING WITH KMART

60 day returns

WE WANT TO MAKE SURE YOU ARE HAPPY WITH  
YOUR PURCHASES. FOR DETAILS VISIT

[kmart.com.au/returns-policy](http://kmart.com.au/returns-policy)

Bring a Bag  
for a better planet!



**Tudor Clothing Pty Ltd**

PO Box 1052  
Kenmore  
QLD 4069

**Tax Invoice**

ABN	DATE	INVOICE NO
79 112 169 767	12/05/2021	12493

## INVOICE TO

Oxenford State School  
90 Michigan Drive  
Oxenford, Qld 4210  
Attn: Sue Clarke

S.O. NO.

TERMS

11131

DESCRIPTION	Size	QTY	RATE	AMOUNT
Ink Navy and Maroon Cotton Backed Polyester Music Polo	10Y	7 ✓	28.00	196.00
Ink Navy and Maroon Cotton Backed Polyester Music Polo	12Y	10 ✓	28.00	280.00
Ink Navy and Maroon Cotton Backed Polyester Music Polo	14Y	5 ✓	28.00	140.00
Freight		1	10.00	10.00
No charge for 6Yx10, 8Yx10 and 10Yx8 due to pink logos - polos being remade!				
Order made under Department of Education, Training and Employment Standing Offer				
Arrangement: DETSOA-78764				
Counted & verified 13/5/21				
BOM created in QCB - 13/5/21				
NB - 10 x S36 10 x S38 8 x S310 } on Back Order.				

**Subtotal****Tax****Total**

Direct Deposit Details:

Tudor School Uniforms

BSB: 084 004

A/C: 58029 3419

Reference: School Name &amp; Invoice Number

TELEPHONE	FAX	EMAIL	WEBSITE
07 3376 6883	07 3376 4818	enquiries@tudoruniforms.co...	www.tudoruniforms.com.au

**Tudor Clothing Pty Ltd**

PO Box 1052

Kenmore

QLD 4069

**Despatch Note**

Date	S.O. No.
18/02/2021	11131

Name / Address
Oxenford State School 90 Michigan Drive Oxenford, Qld 4210 Attn: Sue Clarke

Ship To
Oxenford State School 90 Michigan Drive Oxenford, Qld 4210 Attn: Sue Clarke

		P.O. No.	Anticipated Delivery Date
		11131	19/04/2021
Description	Size	Ordered	Sent
Ink Navy and Maroon Cotton Backed Polyester Music Polo	06Y	<del>10</del>	✓
Ink Navy and Maroon Cotton Backed Polyester Music Polo	08Y	<del>10</del>	✓
Ink Navy and Maroon Cotton Backed Polyester Music Polo	10Y	<del>7 15</del>	✓
Ink Navy and Maroon Cotton Backed Polyester Music Polo	12Y	10	✓
Ink Navy and Maroon Cotton Backed Polyester Music Polo	14Y	5	✓
Freight		1	
Order made under Department of Education, Training and Employment Standing Offer Arrangement: DETSOA-78764 10% GST			

Your invoice is attached

Phone no	07 3376 6883
----------	--------------

✓ 64 x 10  
✓ 84 x 10  
✓ 104 x 8

} pink logos -  
remakes to  
be supplied  
within approx  
2-3 weeks.

**Tudor Clothing Pty Ltd**

**PO Box 1052  
Kenmore  
QLD 4069**

**Tax Invoice**

ABN	DATE	INVOICE NO
79 112 169 767	12/05/2021	12493

**INVOICE TO**

Oxenford State School  
90 Michigan Drive  
Oxenford, Qld 4210  
Attn: Sue Clarke

S.O. NO.

TERMS

11131

DESCRIPTION	Size	QTY	RATE	AMOUNT
Ink Navy and Maroon Cotton Backed Polyester Music Polo	10Y	7	28.00	196.00
Ink Navy and Maroon Cotton Backed Polyester Music Polo	12Y	10	28.00	280.00
Ink Navy and Maroon Cotton Backed Polyester Music Polo	14Y	5	28.00	140.00
Freight		1	10.00	10.00
No charge for 6Yx10, 8Yx10 and 10Yx8 due to pink logos - polos being remade!				
Order made under Department of Education, Training and Employment Standing Offer				
Arrangement: DETSOA-78764				

**Subtotal****Tax****Total**

Direct Deposit Details:  
Tudor School Uniforms  
BSB: 084 004  
A/C: 58029 3419

Reference: School Name & Invoice Number

TELEPHONE	FAX	EMAIL	WEBSITE
07 3376 6883	07 3376 4818	enquiries@tudoruniforms.co...	www.tudoruniforms.com.au

**Tudor Clothing Pty Ltd**

**PO Box 1052  
Kenmore  
QLD 4069**

**Tax Invoice**

ABN	DATE	INVOICE NO
79 112 169 767	12/05/2021	12493

**INVOICE TO**

Oxenford State School  
90 Michigan Drive  
Oxenford, Qld 4210  
Attn: Sue Clarke

S.O. NO.

TERMS

11131

DESCRIPTION	Size	QTY	RATE	AMOUNT
DESCRIPTION: Ink Navy and Maroon Cotton Backed Polyester Music Polo. Ink Navy - Front right panel, both sleeves and back Maroon - Front right panel Collar - Ink navy with one thin maroon stripe and one white stripe Tab- Ink navy with maroon buttons Artwork - School logo printed in white on front LHB "Sullivan" artwork printed in white on front right ink navy panel				

**Subtotal** \$626.00**Tax** \$62.60**Total** \$688.60

Direct Deposit Details:  
Tudor School Uniforms  
BSB: 084 004  
A/C: 58029 3419

Reference: School Name &amp; Invoice Number

TELEPHONE	FAX	EMAIL	WEBSITE
07 3376 6883	07 3376 4818	enquiries@tudoruniforms.co...	www.tudoruniforms.com.au



# LW REID™

For one and all.

Invoice To:

Oxenford State School  
90 Michigan Drive  
OXENFORD QLD 4210

Deliver To:

Oxenford State School  
Michican Drive  
OXENFORD QLD 4210  
Australia

**Due Date** 25/07/21  
**TAX INVOICE** SI0848269

Date 10/05/21

Cust Order

External Cust. Ref. 1970

Page : 1

Cust Code : OXE

Con Note : 7687570043592

Carrier

Cartons

Weight

Order No.

**TOL**

**3**

**20.55**

**SN237365**

Style	Description	Color	Size	BckOrd	Ship	Price	Amount
5310JK	Cunningham Fleecy Zip Jacket	Dark Navy	6		30 ✓	18.70	561.00
533T99	Hawker Microfibre Sport Jacket	Dark Navy	6		20 ✓	24.95	499.01
533T99	Hawker Microfibre Sport Jacket	Dark Navy	16Y		5 ✓	24.95	124.75
5310JK	Cunningham Fleecy Zip Jacket	Dark Navy	M		5 ✓	24.75	123.75
CARTDISC	SOA78764 Discount				1	-46.74	-46.74
S7EGC4	EMB GARM 100-249 8-12K				60	4.16	249.48

Invoice Total 1,511.25

GST Included 137.39

Thank you for choosing LW Reid!

Visit [www.lwreid.com.au/payments](http://www.lwreid.com.au/payments)

Counted & verified 12/5/21.

Bru created in OEB 13/5/21

Established 1922

Email [care@lwreid.com.au](mailto:care@lwreid.com.au)  
Service 1300 LW REID  
ABN 28 000 946 770

Address  
Mail

46 Elizabeth Street,  
Wetherill Park NSW 2164  
PO Box 6807,  
Wetherill Park DC NSW 1851

[lwreid.com.au](http://lwreid.com.au)

# LW REID™

For one and all.

Invoice To:

Oxenford State School  
90 Michigan Drive  
OXENFORD QLD 4210

Deliver To:

Oxenford State School  
Michigan Drive  
OXENFORD QLD 4210  
Australia

**Due Date** 25/08/21

**TAX INVOICE** SI0849020

Date 14/05/21

Cust Order

External Cust. Ref. 1970

Page : 1

Cust Code : OXE

Con Note : EBG2062472

Carrier

Cartons

Weight

Order No.

**AUS**

**1**

**4.1**

**SN237748**

Style	Description	Color	Size	BckOrd	Ship	Price	Amount
5310JK	Cunningham Fleecy Zip Jacket	Dark Navy	12		✓ 10	18.70	187.00
CARTDISC	SOA78764 Discount				1	-7.23	-7.23
S7EGC1	EMB GARM 1-24 8-12K				10	5.39	53.90

**Invoice Total 233.67**

**GST Included 21.24**

Thank you for choosing LW Reid!

Visit [www.lwreid.com.au/payments](http://www.lwreid.com.au/payments)

Counted & verified 19/5/21  
Bill created in QCB 20/5/21

Established 1922

Email [care@lwreid.com.au](mailto:care@lwreid.com.au)  
Service 1300 LW REID  
ABN 28 000 946 770

Address 46 Elizabeth Street,  
Wetherill Park NSW 2164  
Mail PO Box 6807,  
Wetherill Park DC NSW 1851

[lwreid.com.au](http://lwreid.com.au)

**Branded Australia Pty Ltd**

ATF The Branded Trust

ACN 125 250 142

ABN 94 223 504 297

**TAX INVOICE****Invoice** **TI11043**

Date 27/05/2021

Order 1002

Terms Net 14

**Bill to**

Oxenford State School  
Uniform Shop  
90 Michigan Drive  
Oxenford QLD 4210

**Ship to**

Oxenford State School  
Uniform Shop  
90 Michigan Drive  
Oxenford QLD 4210

**Customer ABN:****Ship via:** TNT Road

Qty	Item Code	Description	Price	Total
30	SchCthCust	Oxenford SS custom made widebrim Hat, Navy, Size S/M	\$13.25	\$397.50
40	SchCthCust	Oxenford SS custom made widebrim Hat, Navy, Size M/L	\$13.25	\$530.00
30	SchCthCust	Oxenford SS custom made widebrim Hat, Navy, Size L/XL inc woven applique - Oxenford State School emblem	\$13.25	\$397.50
	Freight Schools	Freight and handling - 1 carton with our compliments		

**Client manager:** Claire Wooldridge**Notes:** Hat \$12.25 + \$1.00 under MOQ

Sub Total \$1,325.00

GST \$132.50

**Total \$1,457.50****Balance due \$1,457.50****Remittance:** Paying invoice \*TI11043\* \$.....**Branded Australia Pty Ltd****Credit Card:** 1.5% surcharge**Direct** BSB: 034 215 Account: 399 683**Cheques:** PO Box 414  
West Burleigh QLD 4219PO Box 414  
West Burleigh QLD 4219T: 07 5527 1722 F: 07 5527 1733  
E: admin@brandedaustralia.com.au**www.brandedaustralia.com.au**

**Branded Australia Pty Ltd**

ATF The Branded Trust

ACN 125 250 142

ABN 94 223 504 297

**TAX INVOICE****Invoice** **TI11042**

Date 27/05/2021

Order 1002

Terms Net 14

**Bill to**

Oxenford State School  
Uniform Shop  
90 Michigan Drive  
Oxenford QLD 4210

**Ship to**

Oxenford State School  
Uniform Shop  
90 Michigan Drive  
Oxenford QLD 4210

**Customer ABN:****Ship via:** TNT Road

Qty	Item Code	Description	Price	Total
20	SchCthCust	Oxenford SS custom made Bucket Hat, Navy, Size XS/S	\$11.95	\$239.00
50	SchCthCust	Oxenford SS custom made Bucket Hat, Navy, Size S/M	\$11.95	\$597.50
30	SchCthCust	Oxenford SS custom made Bucket Hat, Navy, Size M/L inc woven applique - Oxenford State School emblem	\$11.95	\$358.50
	Freight Schools	Freight and handling - 1 carton with our compliments		

**Client manager:** Claire Wooldridge**Notes:** Hat \$10.95 + \$1.00 under MOQ

Sub Total \$1,195.00

GST \$119.50

**Total \$1,314.50****Balance due \$1,314.50****Remittance:** Paying invoice \*TI11042\* \$.....**Branded Australia Pty Ltd****Credit Card:** 1.5% surcharge**Direct** BSB: 034 215 Account: 399 683**Cheques:** PO Box 414  
West Burleigh QLD 4219PO Box 414  
West Burleigh QLD 4219T: 07 5527 1722 F: 07 5527 1733  
E: admin@brandedaustralia.com.au**www.brandedaustralia.com.au**

## Mother's Day Stocktake List

Stock Items	Total Stock Startin	Total Stock Sold	Total Paid for Stock	Total Stock S	Total Stock Sold	Total stock starting at 2022
Mums Notebook	108	55 no previous invoice		53	53	
Mums Sport Towel	3	1 no previous invoice		2	2	
Stubby Holder	28	18 no previous invoice		10	10	
Head Massager	40	29 no previous invoice		0		
Re-usable Coffee Cup	101	49 no previous invoice		52	52	
Coffee Cups	53	51 no previous invoice		2	2	
Laugh Sign	3	3 no previous invoice		0		
Home Sign	1	1 no previous invoice		0		
chalkboard labels	2	2 no previous invoice		0		
Green mum frame	1	0 no previous invoice		1	1	
Laugh Photo Frame	4	4 no previous invoice		0		
Purple Photo Frame	9	9 no previous invoice		0		
white i love you photo frame	4	4 no previous invoice		0		
Teal Photo frame	6	6 no previous invoice		0		
pink photo frame	6	6 no previous invoice		0		
yellow photo frame	10	5 no previous invoice		5	5	
old stock wine glass	15	15 no previous invoice		0		
Trinket keeper tray heart	14	7	\$3.80	7	7	
Trinket keeper tray Diamond	13	13	\$3.80	0		
Trinket keeper tray Cat	13	11	\$3.80	2	2	
Family Photo Frame	30	30	\$3.80	0		
body butter and scrub pack	40	38	\$3.80	2	2	
Calico Tote bag- animal print heart	10	10	\$3.60	0		
Calico Tote bag - Amazing things	10	0	\$3.60	10	7	3
Calico Tote bag - Plain Flower	10	6	\$3.60	4	4	
Calico Tote bag - Fabulous Mum	10	6	\$3.60	4	4	
Llama photo frame	40	16	\$3.80	24	19	5
Grandmother magnetic photo frame	20	4	\$1.80	16	7	9
grandmother petite candle	20	20	\$2.20	0		
petite votive candle	20	20	\$2.30	0		

best mum ever pen	30	28	\$1.20	2	2	
metallic pen	30	30	\$1.20	0		
nature bracelet	60	60	\$3.40	0		
sequin frame	new stock 2021	new stock 2021	\$3.75	20	19	1
surprise bath bomb	new stock 2021	new stock 2021	\$3.25	10	10	
light up wine glass	new stock 2021	new stock 2021	\$3.25	20	20	
Fan	new stock 2021	new stock 2021	\$3.25	20	20	
Ear rings	new stock 2021	new stock 2021	\$1.45	15	15	
Vase	new stock 2021	new stock 2021	\$2.75	10	10	
sequin notepad	new stock 2021	new stock 2021	\$2.75	15	14	1
compact mirror	new stock 2021	new stock 2021	\$1.00	10	10	
pocket nail emery board	new stock 2021	new stock 2021	\$1.30	10	10	
wax candles	new stock 2021	new stock 2021	\$2.50	10	10	
mum mugs assorted	new stock 2021	new stock 2021	\$2.70	25	17	8
Grandma socks	new stock 2021	new stock 2021	\$2.50	10	10	
LED light up pen	new stock 2021	new stock 2021	\$3.00	10	10	
Aromatic Bath Bomb	new stock 2021	new stock 2021	\$0.90	20	20	
Body butter	new stock 2021	new stock 2021	\$2.91	10	10	
Silver Bracelet	new stock 2021	new stock 2021	\$3.00	20	15	5
Mums wine glass	new stock 2021	new stock 2021	\$3.55	10	10	
sticky note set	new stock 2021	new stock 2021	\$1.20	20	20	
sparkles lipstick pen	new stock 2021	new stock 2021	\$1.40	10	10	
Babushka measuring cups	new stock 2021	new stock 2021	\$3.95	15	15	
love mug	new stock 2021	new stock 2021	\$2.90	30	30	
shaker maker	new stock 2021	new stock 2021	\$3.00	15	15	
candle jar	new stock 2021	new stock 2021	\$2.50	20	20	
petite votive candle 2021	new stock 2021	new stock 2021	\$2.30	20	9	11
Family Photo Frame 2021	new stock 2021	new stock 2021	\$3.20	20	20	
heart sequin pen	new stock 2021	new stock 2021	\$1.80	30	30	
pamper body treats	new stock 2021	new stock 2021	\$2.00	20	20	
pom pom keyring	new stock 2021	new stock 2021	\$1.90	20	20	
duo ring set	new stock 2021	new stock 2021	\$2.20	30	26	4
inspired bracelet	new stock 2021	new stock 2021	\$3.40	25	22	3

sweet wishes necklace	new stock 2021	new stock 2021	\$3.00	15	15	
gorgeous grandmother tin candle	new stock 2021	new stock 2021	\$2.50	15	9	6
gorgeous grandmother heart mug	new stock 2021	new stock 2021	\$2.90	5	3	2
cool neoprene acrylic tumbler	new stock 2021	new stock 2021	\$3.90	11	11	
kmart candles fiji apple				no starting amount recorded		9
kmart candles coconut				no starting amount recorded		10
kmart candles vanilla and orange				no starting amount recorded		5
kmart scrunchies				no starting amount recorded		2
kmart nail polish				no starting amount recorded		1
Kmart bathbombs				no starting amount recorded		3
kmart roller oils				no starting amount recorded		6
kmart sticky notes				no starting amount recorded		10
kmart. makeup headband				no starting amount recorded		1
lipgloss				no starting amount recorded		52
<b>Total</b>	<b>764</b>	<b>557</b>		<b>762</b>	<b>704</b>	<b>157</b>

## Book Club Order

Item	Title	Qty (if not 1)	Cost	
<b>Issue 3</b>				
#007	Winner Winner Bin Chicken Dinner		\$ 12.00	
#009	Bad Guys #13	2	\$ 20.00	
#010	WeirDo #16	2	\$ 20.00	
#039	The Tree		\$ 22.00	
#064	Wings of Fire Graphix - set of 4		\$ 45.00	
#111	Fabulous Frankie		\$ 12.00	
#145	Macca & Al Super Pals		\$ 12.00	
#203	Ninja Toys - Ninja Kid #7		\$ 10.00	
#238	Australian Amazing Sharks		\$ 18.00	
#255	5 Minute Minecraft Mysteries		\$ 5.00	
#267	Layne the Surfing Fairy		\$ 12.00	
#301	Keep Calm & Be Happy	2	\$ 6.00	
#303	Kensy & Max - Take Down		\$ 16.00	
#312	The Lion King - Movie Novel		\$ 10.00	
#335	A Street Through Time		\$ 18.00	
#352	How to Speak Dog		\$ 14.00	
			<hr/>	\$ 252.00
<b>Teacher Essentials - Issue 3</b>				
#801	Backyard Bugs		\$ 17.00	
#849	Bee Detectives		\$ 22.00	
			<hr/>	\$ 39.00
<b>Teacher Essentials - Issue 2 if possible</b>				
#828	You Wouldn't Want To Live Without Bees		\$ 14.00	
			<hr/>	\$ 14.00
				<b>\$ 305.00</b>



**Order Confirmation**

**Your Order Summary**  
**School Essentials Order**  
**Purchase Order Number:**  
**Order: F109476742**  
**17 May 2021**

Natalie Baker  
116590  
Oxenford State School  
nbake132@eq.edu.au

			Purchased Items	
No.	Title	Price	Qty	Amt
1	Deltora Quest 1: Series 1 Bind-Up	\$23.99	1	\$23.99
2	Deltora Quest 2: Series 2 Bind-Up	\$19.99	1	\$19.99
3	Additional Freight Charge	\$32.50	1	\$32.50
4	Giant Cat in the Hat Bulletin Board Set	\$29.99	1	\$29.99
5	Cat in the Hat Window Clings	\$4.99	1	\$4.99
6	Crayola Twistables Crayons Deskpack - 32	\$24.99	1	\$24.99
7	Crayola Triangluar Coloured Pencils Deskpack - Set of 48	\$16.99	1	\$16.99
8	Cat in the Hat Characters Window Cling	\$4.99	1	\$4.99
9	The Bad Guys Episode 2: Mission Unpluckable	\$11.99	1	\$11.99
10	Double-Sided Portable Book-Display Stand	\$389.99	1	\$389.99
11	The Bad Guys Episode 4: Attack of the Zittens	\$11.99	1	\$11.99
12	WeirDo #9: Spooky Weird!	\$12.79	1	\$12.79
13	Healthy Me Mental Health Readers	\$99.50	1	\$99.50
14	Short Reads Fiction Box 4	\$399.00	1	\$399.00
15	Hotdog! #5: Camping Time!	\$10.39	1	\$10.39
16	Rowan of Rin: The Journey 25th Anniversary Edition	\$27.99	1	\$27.99
17	Wings of Fire #11: The Lost Continent	\$13.59	1	\$13.59
18	Hotdog! #6: Movie Time!	\$11.99	1	\$11.99
19	This Is Home	\$34.99	1	\$34.99
20	Wings of Fire #12: The Hive Queen	\$13.59	1	\$13.59
21	Moonfish	\$21.59	1	\$21.59
22	Daring Delly #1: Team Tryouts!	\$11.99	1	\$11.99
23	Hotdog #7!: Show Time!	\$11.99	1	\$11.99
24	Wings of Fire #13: Poison Jungle	\$13.59	1	\$13.59
25	Poems About Emotions	\$19.99	1	\$19.99
26	Poems About Families	\$19.99	1	\$19.99
27	What Does It Mean to Be Kind?	\$14.99	1	\$14.99
28	Scholastic Classics: The Wind in the Willows	\$13.59	1	\$13.59
29	Say Cheese!	\$19.99	1	\$19.99
30	Aussie Kids: Meet Zoe and Zac at the Zoo	\$10.39	1	\$10.39
31	Aussie Kids: Meet Taj at the Lighthouse	\$10.39	1	\$10.39
32	Daring Delly #2: Country vs City	\$11.99	1	\$11.99
33	Ninja Kid #5: Ninja Clones!	\$12.79	1	\$12.79
34	Tiny Timmy 10-Pack	\$79.99	1	\$79.99
35	You Wouldn't Want to Live Without Bees	\$12.79	1	\$12.79
36	Daring Delly #3: Going for Gold	\$11.99	1	\$11.99
37	Making Friends	\$24.99	1	\$24.99
38	Aussie Kids: Meet Eve in the Outback	\$10.39	1	\$10.39
39	Aussie Kids: Meet Katie at the Beach	\$10.39	1	\$10.39
40	Hotdog #8!: Art Time	\$11.99	1	\$11.99
41	Change Your Mindset (Lower Primary)	\$29.99	1	\$29.99
42	Change Your Mindset (Middle Primary)	\$29.99	1	\$29.99
43	Change Your Mindset (Upper Primary)	\$29.99	1	\$29.99

**Any Questions? We'll be glad to help.**

customer\_service@scholastic.com.au

Telephone: 1800 021 233

Fax: 1800 789 948

please continue to next page

**Order Confirmation**

**Your Order Summary**  
**School Essentials Order**  
**Purchase Order Number:**  
**Order: F109476742**  
**17 May 2021**

Natalie Baker  
116590  
Oxenford State School  
nbake132@eq.edu.au

			Purchased Items	
No.	Title	Price	Qty	Amt
44	Dare to be You	\$19.99	1	\$19.99
45	Celebrations & Events Levelled Readers	\$199.00	1	\$199.00
46	Sustainability Levelled Reading Set	\$199.00	1	\$199.00
47	Tiny Timmy #11: Playing Up!	\$10.39	1	\$10.39
48	We are all Kind	\$15.99	1	\$15.99
49	Hotdog #9!: Snow Time!	\$11.99	1	\$11.99
TOTALS:			49	\$2098.36

**Any Questions? We'll be glad to help.**

customer\_service@scholastic.com.au

Telephone: 1800 021 233

Fax: 1800 789 948

**Order Confirmation**

**Your Payment Summary**  
**School Essentials Order**  
**Purchase Order Number:**  
**Order: F109476742**  
**17 May 2021**

Natalie Baker  
116590  
Oxenford State School  
nbake132@eq.edu.au

Item	Order Value \$
Purchased Items	\$2065.86
Order Handling Charge	\$32.50
<b>TOTAL ORDER VALUE</b>	<b>\$2098.36</b>
Less: My Scholastic Rewards Redeemed	\$2098.36
<b>NET ORDER VALUE</b>	

Redeemed My Scholastic Rewards	Value \$
rva	\$2098.36
	<b>\$2098.36</b>

Please Note: If you have underspent your rewards, you will receive change from these rewards once your order is processed.

**Thank you for your order**  
**This order earned \$0.00 in Scholastic Rewards.**  
**The delivery address is:**  
**Natalie Baker**  
**Oxenford State School**  
**Michigan Drive**  
**OXENFORD**  
**QLD, 4210**

**Your Payment Reconciliation**

<b>TOTAL ORDER VALUE</b>	<b>\$2098.36</b>
Less: My Scholastic Rewards Redeemed	\$2098.36
Less: Credit Card Paid Online	
<b>TOTAL AMOUNT DUE</b>	<b>\$0.00</b>

**In Your Envelope**

Office Use	Payment Types Enclosed	No.	Value \$
1	Cheques		
2	Credit Card Slips		
3	Money Orders		
	<b>TOTAL AMOUNT ENCLOSED</b>		

Please print this page and return it with payment (including any credit vouchers) in the reply-paid envelope provided.

Please note: when your order leaves our warehouse, you will receive an email advising you that it has shipped. If you decide you would rather not receive these notifications, simply click on the "opt out" link at the bottom of the email to unsubscribe.

As part of our customer service and environmental initiative, when possible, we consolidate multiple orders from the same school into the same package by holding orders for up to 24 hours. This helps us reduce the number of packages we need to send to your school. You receive fewer packages and have less packaging material to dispose of; we are putting fewer packages on the road. Both are much friendlier to our environment!

## Oxenford State School - P and C Association Uniform Shop Monthly Report

Date of meeting	31 May 2021
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1. Summary of matters arising from previous meeting

2. Correspondence In/Out

3. Financial Statements

Stock sold	\$3,965.00
Stock on hand	\$30,775.27
Stock on order	\$280.04 (Fleecy Jackets on Back order – Est July)

4. Matters for approval by P&C

- It is getting close to time to order polo shirts so they can arrive before the end of the year.  
Below are the workings for the order I would like to place:

### Oxenford State School P&C Association Working for Polo Shirt Order May 2021

	Qty on Hand	Sold last year Jan 2020 – Feb 2021	Diff	Order Request	Cost/Item*	Total Cost
Polo Shirt - Size 02	99	7	92	0	\$19.25	\$0.00
Polo Shirt - Size 04	75	64	11	0	\$19.25	\$0.00
Polo Shirt - Size 06	73	193	-120	80	\$19.25	\$1,540.00
Polo Shirt - Size 08	65	166	-101	120	\$19.25	\$2,310.00
Polo Shirt - Size 10	23	140	-117	140	\$19.25	\$2,695.00
Polo Shirt - Size 12	47	96	-49	70	\$19.25	\$1,347.50
Polo Shirt - Size 14	22	38	-16	30	\$19.25	\$577.50
Polo Shirt - Size 16	13	20	-7	15	\$19.25	\$288.75
Polo Shirt - Size 18	13	12	1	10	\$19.25	\$192.50
<b>Totals</b>	<b>430</b>	<b>736</b>	<b>-306</b>	<b>465</b>		<b>\$8,951.25</b>

Sizes to order adjusted for the fact that shirts are a bit smaller than previous stock.

Therefore ordering less of smaller sizes and more larger.

\* Cost to be confirmed by supplier.

- We would like to sell off the remaining long pants and tights as we are no longer going to stock them. I would like to suggest we sell them at \$5 each, no refunds or returns.  
The stock we have on hand is:

**Inventory Pants & Tights**

**As of May 31, 2021**

	Qty
<b>Fleecy Pants - Size 14</b>	2
<b>Fleecy Pants -Size 2</b>	2
<b>Microfibre Pants - Size 08</b>	1
<b>Microfibre Pants - Size 10</b>	11
<b>Microfibre Pants - Size 12</b>	5
<b>Tights - Size 11-14</b>	12

- We received the Music shirts. However the printing on half of them was faulty. Tudor is replacing them and we can keep the faulty ones at no cost. I suggest we keep them as emergency spares to be lent out if required.

Signed:



Name: Sue Clarke

Date: 31 May 2021

P&C President sign:



Date: 31/5/2021

# Oxenford State School

## Principal's Monthly Report

### May 2021 P&C Association General Meeting

#### **2021-2024 Strategic Plan- Questionnaire to Parents**

What does Oxenford SS look like when we are at our best?  
What would you like Oxenford SS to offer over the next four years?  
What is not working at Oxenford SS?

#### **Parent and Community Code of Conduct**

Discussion on DoE document- to localise it  
Online Behaviour – Social media

#### **Student Behaviour**

Toilets – Pass at lunch time

#### **Staffing**

Dani Radley has now received permanency as the Principal of Beechmont SS  
Head of Department – Curriculum interviews will occur on Wednesday  
Teachers still on leave

**Semester 1 Academic Report Cards** will be sent home on Friday June 25.

#### **Infrastructure Projects**

Air Conditioning-Kingston Construction. Work to commence June 7 and completed by July 29.

Asbestos Awareness Training for P&C

#### **Key dates for Term 2**

June 7&14	Year 4-6 Sports
June 18	Year 1 Excursion
	Olympian Visit
June 15	ECEC High Tea
June 22	Winter Concert
June 24	Junior Sports Day
June 25	Free Dress Day

#### **Key Dates for Term 3**

Oxenford Senior Track and Field Carnivals – Friday 16th of July (1500m and Ball Games) Thursday 22nd of July (800m final and 1 Rotation) and Friday 23rd of July (Full Day of Rotations)  
Under 8 Day – Friday July 30, 12-3.00pm  
District Track and Field - Monday 2nd and Tuesday 3rd of August.  
Prep – Yr2 Swimming Lessons: August 30, 31, September 1 and 2.

#### **Explicit Improvement Agenda**

##### **School Culture**

that relates positively to our values, expectations and relationships within the whole school community

##### **Precision**

how we use evidence to identify the 'right' work and do the 'work right' through the School Improvement Model

##### **Alignment**

our shared understanding of the Australian Curriculum

##### **Intentional Collaboration**

the deliberate actions we take to work together, learn together and improve together

School Bank Balance: Reported presented.

A handwritten signature in black ink, appearing to read 'Patric A Brady', with a stylized flourish at the end.

Patric A Brady  
Principal