



Oxenford State School – Parents & Citizens Association General Meeting Minutes

Date	23 rd November 2020
Attendance	Melanie Pearson, Tracy Burger, Katie-Jane Lawrence, Lucy Shepherd, Liz Cook, Patric Brady, Sharmain Brauer, Sue Clarke, Chester Hikki, Kerry-Ann Hodda, Vicki Diefenbach, Julia Mpoumpis, Kim Maroski & Kristy Walsh
Apologies	Timothy Lawrence, Mark Boothman, Angela Geddes & Karen McDonogh
Meeting Chair	Melanie Pearson
Minutes By	Katie-Jane Lawrence
Meeting opened	3:25pm

1. Minutes of previous meeting

Distribution and confirmation of previous minutes of meeting dated 19th October 2020.

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

Moved:	Kerry-Ann Hodda	Seconded:	Tracy Burger	Carried:	Yes
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2. Business Arising from Previous Minutes

Not applicable.

3. Correspondence In/Out

Mail – In

Bank Statements

Emails – In

William Owen Jones Traffic

Bubbler Cooler Quote

Emails – Out

Notification of meeting dates

Reminder of meeting dates

Distribution of agenda to members

Follow up William Owen Jones

4. Business Arising for Correspondence

Not applicable.

5. President's Report

Melanie Pearson thanked volunteers, parents & staff for support of the Election Day/ Year 6 Social Fundraising BBQ on 31st October 2020, Colour Run on 30th November 2020, Year 6 Social Event.

Melanie also provided a 2020 recap and personal thank you to everyone whom supported her throughout the 2020 school year. Melanie indicated an intention to run for President at the 2021 AGM for another year.

Melanie wished everyone a safe and happy holidays.

See full report in Appendix.

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

Moved:	Kerry-Ann Hodda	Seconded:	Lucy Shepherd	Carried:	Yes
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6. Treasurer Report

Income since last meeting as follows;

Democracy Sausage Sizzle / Year 6 Social Raffle \$944.00

Colour Explosion – Still awaiting final figures but approximately \$6,000.00

Uniform Shop \$7,762.00

Grant Monies \$20,165.00

Main Bank Account as at 31st October 2021 \$52,928.70

Building Fund Account as at 31st October 2021 \$6,013.51

P&C Financial & Treasurer Report attached.

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

Moved:	Sue Clarke	Seconded:	Tracy Burger	Carried:	Yes
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7. Subcommittee Reports

7.1 Book Club/Fair – Natalie Baker

- Issue 8 – Last bookclub of 2020 will be delivered this week
- Book Fair number 2 buy 1 get 1 free. \$3000 worth of ales so \$6,000 worth of books going home with students.
- Natalie thanked everyone who helped with the bookfairs throughout the year.

Book Club Report attached.

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

Moved:	Kerry-Ann Hodda	Seconded:	Sue Clarke	Carried:	Yes
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7.2 Uniform Shop – Sue Clarke

- Formal polo shirts have had a price increase from supplier.
- Music Shirts will be ordered at beginning 2021
- Stock sold \$7,762.21
- Stock on Hand \$34,579.39
- Stock on Order \$5,293.75

- Request for end of year sale 1 polo and 1 sports shirt \$40.00 and 2 Size 2 everyday shirts \$40.00 to try and sell some more. These sales are until the last day of school only.
 - Trading hours for new year before school starts as agreed at the meeting;
 - Monday 18th January 2pm - 6pm
 - Tuesday 19th January 9am – 12pm
 - Wednesday 20th January 9am - 12pm
 - Thursday 21st January 2pm – 4pm
 - Friday 22nd January 2pm – 4pm

Full Uniform shop report attached in Appendix.

Motion: The *Uniform Shop report is true and correct & Approval of Uniform Shop Sale*

Moved:	Tracy Burger	Seconded:	Kerry-Ann Hodda	Carried:	Yes
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7.3 Fundraising Report

Colour Run profit to date approx. \$6,000 still awaiting final figures.
No report provided at this meeting.

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

Moved:	William Owen-Jones	Seconded:	Kerry-Ann Hodda	Carried:	Yes
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7.4 Grants – Chester Hiki

Not applicable.

7.5 Infrastructure – Melanie Pearson on behalf of Juan Pearson

Bubblers still to be ordered. Discussions as to which bubblers will be ordered 1 for front oval, 1 near library both will have bubbler and water bottle refill station, 2 recycled plastic bubblers on the upper over area and 2 water cooling bubbler system that attach to existing bubblers within the school. Katie-Jane Lawrence presented these quotation and with monies raised towards this project for the Building Fund this year there are adequate funds to be able to purchase all of the above items.

Copy of cooler quotation attached.

Motion: The above bubblers will be purchased by P&C using BOQ Building Fund monies

Moved:	William Owen-Jones	Seconded:	Tracy Burger	Carried:	Yes
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8. Principal's Report

Patric Brady discussed upcoming events;

- Student Leaders will be announced for 2021 this coming week
- OHSC review and selection will be completed this week
- Full School review Wednesday – Friday this week
- Thursday 3rd Student Awards Ceremony – Parents of Students receiving an award will only be permitted to attend
- Christmas concert will be filmed during school time and send to parents to watch
- Swimming Carnival will be no parents this year.
- Year 6 Graduation – 2 parents per child Monday 7th December at 6:30pm at Helensvale State School
- Principal party 2nd December will be a pool party and required 1280 hoots and 94% attendance
- Meet the Teacher 7th December.

- Air conditioning will not be installed this year.
- \$33,000 computer replacement project underway.
- Vicky Diefenbach is leaving us to return to classroom teaching at Ipswich State School Year 1 – Will be very sad to see her go and we wish her all the best.

See attached full report from Principal.

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

Moved:	William Owen-Jones	Seconded:	Vicky Diefenbach	Carried:	Yes
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9. Motions on Notice

Not applicable.

10. General Business

School Musical

Kristy Walsh, Kim Maroske & Julia Mpoumpis presented a funding request for a proposed School Musical in the 2021 School Year. The proposed musical is The Lion King Junior Experience. The musical will be for all grades.

Breakdown of costs were provided, details of location, collaborations, full term by term planner also provided. Request that this project be a joint funding venture between the School & P&C with the amount of \$3,000 each being provided to fund the musical.

It was agreed that P&C will provide \$3,000 and Patric Brady agreed School will provide the other \$3,000.

See attached full proposal / funding request application.

Motion: *P&C to provide \$3,000 funding towards to 2021 School Musical Project.*

Moved:	Chester Hikki	Seconded:	William Owen-Jones	Carried:	Yes
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11. Applications for New Memberships called

No new applications

Meeting Closed:	4:45pm
Next Meeting	Monday 15 th February 2021

These minutes are endorsed as a true and accurate record

Signed:		Date:	15/2/21
Name:	Melanie Pearson	Position:	President



GENERAL MEETING AGENDA

Monday 23rd November 2020 @3:15pm in library or via MIS Online Account

Attendance book to be passed around or **confirmed over MIS and completed before the meeting opens.**

Opening of meeting and welcome by the Chair – Melanie Pearson.

We shall respect other member's opinions, welcome ideas and support each other.

1. **Apologies**
2. **Confirmation of minutes of previous meeting**
3. **Business arising from minutes of previous meeting**
4. **Correspondence inward or outward:**
5. **Business arising from correspondence:**
6. **Table Executive Committee's decisions (if any):**
 - Colour Explosion Fun Run Expenses
 - P&C Contribution to Year 6 Social
7. **President's Report** – Melanie Pearson
8. **Treasurer's Report** – Lucy Shepherd
9. **Subcommittee Reports**
 - 9.1 **Book Club/Fair** – Natalie Baker
 - 9.2 **Uniform shop** – Sue Clarke
 - Holiday Opening Hours
 - Uniform Shop Sale
 - 9.3 **Fundraising / Events report** – Angela Geddes & Kerry-Ann Hodda
 - Colour explosion information & update
 - 9.4 **Grants** – Chester Hiki
 - 9.5 **Infrastructure** – Juan Pearson (Bubbler quotes)
 - Finalise bubbler selection & order
10. **Principal's Report** – Patric Brady
11. **Motions on Notice**
12. **General Business**
 - Next Building Fund Fundraiser Selection
 - General Fundraising Project
13. **Application for New Memberships called**

Next meeting:

Monday 15th February 2020 @ 6pm Proposed AGM



Oxenford State School – Parents & Citizens Association General Meeting Minutes

Date	19 th October 2020
Attendance	Melanie Pearson, Katie-Jane Lawrence, Tracy Burger, Lucy Shepherd, Patric Brady, Liz Cook, Sharmain Brauer, Kerry-Ann Hodda, Zoe Elefantis, Felicia McCulloch, Richard John, Amanda Malone, Shahrir Rotherham, Chester Hiki
Apologies	William Owen-John, Mark Boothman, Timothy Lawrence, Natalie Baker, Angela Geddes
Meeting Chair	Melanie Pearson
Minutes By	Katie-Jane Lawrence
Meeting opened	6:05pm

1. Minutes of previous meeting

Distribution and confirmation of previous minutes of meeting dated September 2020.

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

Moved:	Kerry-Ann Hodda	Seconded:	Felicia McCulloch	Carried:	Yes
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2. Business Arising from Previous Minutes

No business arising from previous meeting.

3. Correspondence In/Out

Comm Bank Letter

BOQ Statement

School Gifts – Fathers Day Gifts

Emails – In

Replies from various Companies for Christmas Raffle

Emails – Out

Notification of meeting dates

Reminder of meeting dates

Distribution of agenda to members

Emails to and from William Owen-Jones

Christmas Raffle Donations Email to various parties

4. Business Arising from correspondence

N/A

5. President's Report

Melanie Pearson thanked everyone for all of their support.

See attached for report.

See full report in Appendix.

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

Moved:	Kerry-Ann Hodda	Seconded:	Katie-Jane Lawrence	Carried:	Yes
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6. Treasurer Report

Main income for P&C has been from sales in the uniform shop and Bunnings Sausage Sizzle

- Bunnings Sausage Sizzle fundraiser profit \$2,141.00
- Uniform shop sales \$1,760.00
- Main Bank account as per statements at 31st August 2020 is \$48,105.00 and our School Building Fund as at 31st August 2020 is \$3,467.57.

Motion to move raised funds from the Bunnings Sausage Sizzle to the P&C Building Fund Account for the bubbler project.

P&C Financials & Treasurer Report attached.

Motion: *The P&C Financial report is true and correct & Motion to move funds from fundraisers to the P&C Building Fund Bank Account*

Moved:	Kerry-Ann Hodda	Seconded:	Tracy Burger	Carried:	Yes
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7. Subcommittee Reports

7.1 Book Club/Fair – Natalie Baker

- Pop Up Book Fair did well with a few thousand dollars in sales.
- Have over \$2000 in credit to spend over the next year on resources for students.

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

Moved:	Lucy Shepherd	Seconded:	Kerry -Ann Hodda	Carried:	Yes
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7.2 Uniform Shop – Sue Clarke

- Stock sold - \$1,760.00
- Stock on hand - \$37,610.67
- Stock on order – NIL

Request to order 250 more polo shirt stocks approved with some amendments as attached in appendix

Sale proposed for uniform shop at the end of term 4 to be moved to beginning of Term 1 2021 due to stock 2 polo shirts for \$50.00

Stocktake will be conducted end of term.

Question raised as to who will be ordering music shirts and what the process will be. This will be done by P&C however not until beginning Term 1 2021 as shirts are not needed until Term 3. Alternate provider of shirts may be needed to be sort to keep cost down as cost price with current supplier is \$34.55 per shirt and price P&C sell at is \$35.00. More clarification as next meeting will be sort.

Full Uniform shop report attached in Appendix.

Motion: The *Uniform Shop report is true and correct & Approval of Uniform Shop Sale*

Moved:	Amanda Malone	Seconded:	Felicia McCulloch	Carried:	Yes
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7.3 Fundraising Report

- Correspondence in and out tabled
- Sausage Sizzle at Bunnings total profit \$2,41.00.
- Meeting for Colour Run Scheduled to go over event plans.

Fundraising & Event report attached in Appendix.

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

Moved:	Tracy Burger	Seconded:	Amanda Malone	Carried:	Yes
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7.4 Grants – Chester Hiki

Chester provided a report template to P&C to use to be able to narrow down the grants we would like to apply for and a list based on priority to be included in the operational plans for P&C.

Motion: The *Grants report is true and correct*

Moved:	Amanda Malone	Seconded:	Kerry-Ann Hodda	Carried:	Yes
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7.5 Infrastructure – Melanie Pearson on behalf of Juan Pearson

- Awaiting on selection of bubbler design and P&C will be able to order.

Full report attached in Appendix.

Motion: The *Infrastructure report is true and correct*

Moved:	Kerry-Ann Hodda	Seconded:	Tracy Burger	Carried:	Yes
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8. Principal's Report

- Year 6 Shirt Design for 2021 has been voted on by Students and information will be going home shortly to families.
- Removal of Tree's next to administration building will go ahead within the following weeks as per previous meeting to aid in the installation of the next access ramp and due to increasing lubing problems cause by the roots of these trees.
- Current Prep Enrolment numbers for 2021 are at 71 students
- Current prep classroom students will be moving to temporary classes so works on the Prep Building Refurbishment can begin in the last few weeks of November.
- Dates to remember in principal report attached.
- Full School Review being conducted 25-27

- Music program fees will have some changes for the 2021 school year
 - Loan Hire was \$100 – Now \$60
 - Program Fee \$40 for 1 or \$60 for 2
 - Method Book \$25.00
 - Online Program \$40.00

Full Principal's Report & Financial attached in Appendix.

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

Moved:	Kerry -Ann Hodda	Seconded:	Amanda Malone	Carried:	Yes
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9. Motions of Notice

N/A

10. General Business

- Sharmain Brauer spoke on the grant for playground that was received this year. Playground repairs have been completed and shade sails are now installed. The prep /grade 1 playground spider climbing frame chains are extremely damaged and will need a complete replacement or entire removal of the structure. It was votes by all members that complete removal take place.
- At the start of the Meeting Richard John provided a proposal request to the P&C for a 1 day a week Parental Liason Officer (Curriculum) for the School. Requesting \$10,000.00 from P&C & an additional \$10,000.00 from Oxenford State School for the employment of this person.

Expression was made by several members of the P&C that they believe it would be a waste of money as parents don't want to have to log into somewhere else to find out more information or obtain more work for students to complete at home. Mr Patric Brady expressed a member of staff already is full time for Curriculum and also 1 day a week a staff member is developing online learning programing to ensure we are ready should another pandemic or emergency require online learning again.

This proposal has been tabled until the next meeting to allow more time to read over the proposal.

11. Applications for New Memberships called

Meeting Closed:	8:23ppm
Next Meeting	30th November 2020 @ 3:15 pm

These minutes are endorsed as a true and accurate record			
Signed:		Date:	
Name:	Melanie Pearson	Position:	President

Oxenford State School P&C Association

President's Report November 2020

Thank you for attending our November general meeting either onsite or via online, this is our last meeting for 2020.

Election Day BBQ / Year 6 Fundraiser 31/10/2020 – Thank you to all our volunteers that helped out throughout the morning, the BBQ was very successful, and we all managed to get home before that crazy storm hit.

Colour Run 2020 – A massive thank you to Angela Geddes & Kerry-Ann Hodda for all your hard work planning this event. Katie-Jane thank you for making the initial booking. The students are going to have a fabulous afternoon, on the 30th

Year 6 Social 2020 – A fun night out for our year 6s Neon/80s Disco.... Thank you to Lucy Shepherd, Year 6 Teacher and Students for all your hard work planning this event.

2020 Recap – I would personally like to thank everyone who has supported me throughout the year, its been a funny old year with COVID-19 however I think the P&C team have done a fantastic job and we all have plenty of passion for our school.

To the school leadership team and all the staff at OSS thank you for always being supportive to myself and the P&C team.

Regardless of the outcome at the AGM in early 2021 I have really enjoyed my time as P&C President, and we have achieved what we set out to do, which was raise enough money to install Water Bubblers & Refill Stations.

At this stage I will be running again for President, and If I'm not voted in I will support the incoming president.

Until next year, I wish everyone a Safe & Happy Holidays.

Melanie Pearson
P&C President
Oxenford State School

Treasurer's Report

23rd November 2020

Our income since our last meeting in October has been from the uniform shop, the Democracy Sausage Sizzle, the Year 6 Social raffle ticket sales and the Colour Explosion Fun Run.

Our Democracy Sausage Sizzle and Year 6 Social Raffle made a profit of \$944 so far, with Raffle Tickets still being sold this week we will finalise our profit total by December 8th.

Our Colour Explosion Fun Run made a profit of approximately \$6,000.

The uniform shop has made \$7,762.21 of sales since our last meeting in October.

We have moved grant money for the purchase of shade Sails and playground equipment totalling \$20,165.20 from our Commonwealth Bank main account to our BOQ School Building Fund and then moved this money to Oxenford State School's main bank account.

The main bank account as at 31st October 2020 is \$52,928.70 and our BOQ School Building Fund as at 31st October 2020 is \$6,013.51.

Lucy Shepherd
Treasurer
P&C Oxenford State School

Oxenford State School P&C Association

PROFIT AND LOSS

20 October - 23 November, 2020

	TOTAL
Income	
Sales - Fundraising.	8,433.41
Sales - Uniforms	7,903.56
Total Income	A\$16,336.97
Cost of Sales	A\$801.52
GROSS PROFIT	A\$15,535.45
Other Income	
Interest income	0.44
Total Other Income	A\$0.44
Expenses	A\$21,747.74
Other Expenses	A\$150.00
NET EARNINGS	A\$ -6,361.85



041

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

Account Number 06 4224 10013445

Statement Period 1 Oct 2020 - 31 Oct 2020

Closing Balance \$52,928.70 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. 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: OXENFORD STATE SCHOOL P&C ASSOCIATI

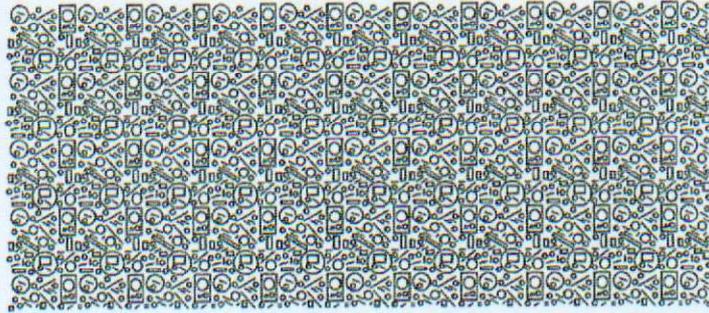
Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

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 Oct	2020 OPENING BALANCE			\$48,105.46 CR
02 Oct	CBA MERCHANT FEE 5353109490341297 Value Date: 30/09/2020	49.50		\$48,055.96 CR
06 Oct	Transfer to other Bank NetBank Woolies High Tea	159.10		\$47,896.86 CR
06 Oct	Transfer to CBA A/c NetBank Zooper Doopers	111.08		\$47,785.78 CR
08 Oct	POS 54222700 08 OCT		308.00	\$48,093.78 CR
09 Oct	Cashed Chq No. 000367 HELENSVALE	70.00		\$48,023.78 CR
09 Oct	Cashed Chq No. 000369 HELENSVALE	100.00		\$47,923.78 CR
09 Oct	Cashed Chq No. 000368 HELENSVALE	306.00		\$47,617.78 CR
09 Oct	POS 54222700 09 OCT		84.00	\$47,701.78 CR
12 Oct	CASH DEPOSIT CBA ATM HELENSVALE A QLD 447401 AUS bunnings coins		168.05	\$47,869.83 CR
12 Oct	Cash Dep Branch HELENSVALE 1 bunnings saus sizzle		1,917.30	\$49,787.13 CR
12 Oct	POS 54222700 11 OCT		733.00	\$50,520.13 CR
14 Oct	Direct Credit 445511 COUNTRYWIDE AUST 20201014-2-9		236.16	\$50,756.29 CR



*# 14456.31731.1.1 ZZ256R3 0303 SL R3.S932.D305.OV06.00.30



Date	Transaction	Debit	Credit	Balance			
15 Oct	Cash Dep Branch HELENSVALE 1 uniform shop sales		154.00	\$50,910.29 CR			
20 Oct	Cashed Chq No. 000370 WESTFIELD COOMERA	100.00		\$50,810.29 CR			
21 Oct	Direct Credit 445511 COUNTRYWIDE AUST 20201021-2-9		159.36	\$50,969.65 CR			
21 Oct	POS 54222700 21 OCT		126.00	\$51,095.65 CR			
22 Oct	POS 54222700 22 OCT		255.00	\$51,350.65 CR			
27 Oct	CASH DEPOSIT CBA ATM HELENSVALE A QLD 447401 AUS Book Fair Coins		100.05	\$51,450.70 CR			
27 Oct	Cash Dep Branch HELENSVALE book fair notes		1,140.00	\$52,590.70 CR			
27 Oct	Cash Dep Branch HELENSVALE book fair float		100.00	\$52,690.70 CR			
28 Oct	Direct Credit 445511 COUNTRYWIDE AUST 20201028-2-9		192.00	\$52,882.70 CR			
29 Oct	Cashed Chq No. 000371 HELENSVALE	100.00		\$52,782.70 CR			
29 Oct	Cash Dep Branch HELENSVALE 1 uniform shop sale		66.00	\$52,848.70 CR			
29 Oct	POS 54222700 29 OCT		80.00	\$52,928.70 CR			
31 Oct	2020 CLOSING BALANCE			\$52,928.70 CR			
Opening balance		-	Total debits	+	Total credits	=	Closing balance
\$48,105.46 CR			\$995.68		\$5,818.92		\$52,928.70 CR

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)	Special Interest Rate (p.a.)	Total Interest Rate (p.a.)
31 Oct	\$0.00 and over	0.25% RBA - TCR	-1.90%	0.00%

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



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-Oct-2020 to 31-Oct-2020

Business Cheque Account

Account Details	Statement Summary
Oxenford State School P & C Association School Building Fund	Opening Balance \$ 3,467.57 cr
Details as at 31-Oct-2020	Total Credits \$ 2,545.94 cr
	Total Debits \$ 0.00 dr
	Credit Interest FYTD \$ 1.74 cr
	Closing Balance \$ 6,013.51 cr

Transactions		Debit	Credit	Balance
2020				
01-Oct	Opening Balance			3,467.57 cr
27-Oct	Direct Credit Gofundraise Pt Y Gfrau61344		2,545.50	6,013.07 cr
31-Oct	Interest		0.44	6,013.51 cr
31-Oct	Closing Balance			6,013.51 cr
	Total Debits & Credits	0.00	2,545.94	

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 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 CW (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. 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

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

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.

**Oxenford State School - P and C Association
Book Club Monthly Report**

Date of meeting	23/11/2020
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1. Current project members: Natalie Baker

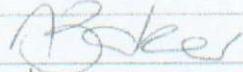
2. Summary of matters arising from previous meeting:

- Issue 8 - Last book club for 2020 is being delivered this week and will go home Friday.
- Book Fair number 2 for 2020 – Buy One Get One Free was a huge success with families loving the idea of receiving a free book. We took just under \$3000.00 worth of sales so a massive \$6000.00 worth of books went out to the kids.
- We as a school do not make any rewards from the Buy One Get One Free book fair – This was purely to give back to the families of the school.
- A **MASSIVE** thank you to all the volunteers who made the fair so successful and to all the parents and students for making purchases at the fair.

3. Financial Statements:

- Cash deposited at bank after the fair - \$ 1240.05 to be deposited to Scholastics in the near future as we are waiting on the cash summary form to be finalised by scholastics in order to receive the invoice for payment.

THANK YOU FOR ANOTHER AWESOME YEAR

Book Club Co-ordinator Signature:	
Name:	Natalie Baker
Date:	23-11-2020

P&C President Signature:	
Name: Melanie Pearson	
Date:	

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

Date of meeting	23rd November 2020 – 3.15pm
-----------------	-----------------------------

1. Summary of matters arising from previous meeting

Amended order for polo shirts sent to Branded. Claire rang and advised there has been a price increase. Shirts have gone up to \$19.25 (\$21.18 including GST), so the total of the order became \$5,293.75. We currently sell the shirts for \$30, a profit of \$8.82 per shirt.

Next Year

I met with Patric and Julia regarding the music shirts. We thought the best idea for the music shirts might be to order, say, 30 shirts in various sizes to have on hand. The prices for the shirts that I submitted last week was incorrect. They are about \$31.07 per shirt.

(10-8, 10-10, 10-12)

Julia was going to survey the current music student's parents to try gauge what sizes may be required.

I move that when we get an answer from Julia, I will put together a purchase order for 30 shirts to be ordered at the beginning of next year. They should then arrive sometime in term 2.

Providing there is no price increase in the meantime 30 shirts (from the current supplier) will cost \$932.00 (including freight and GST). This amounts to \$31.07 per shirt.

2. Correspondence In/Out

3. Financial Statements

Stock Sold	\$7,762.21
Stock on hand	\$34,579.39
Stock on order	\$5,293.75

*1 Sport \$ 1 polo
\$40.00*

Size 2 - 2 for \$40

4. Matters for approval by P&C

- I would like to discuss the annual "end-of-year" special that we have had in the past. We have run this in an effort to attract sales at the end of the year to avoid long queues at the beginning of the new year. This worked very well last year. The beginning of year was still very busy, but queues did not extend out to the carpark as has happened in the past.

If we do not run it at end of year, I do not see the point in running it at all.

- Regarding new years trading, I have compiled a tentative list of times. See below.

Monday 18th January	2.00pm - 4.00pm
Tuesday 19th January	9.00am - 12.00pm
Wednesday 20th January	9.00am - 12.00pm
Thursday 21st January	2.00pm - 4.00pm
Friday 22nd January	2.00pm - 4.00pm

6.

Book Drop Off

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

Date of meeting	23rd November 2020 – 3.15pm
-----------------	-----------------------------

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Thursday 21st January	4.00pm – 6.00pm
Friday 22nd January	2.00pm – 4.00pm

I would like approval to open these hours if they are suitable to the school.

Also, there was discussion about an appointment arrangement for this time. How are we going to advertise and manage this. I can see many people not being aware of the arrangements and just turning up. How shall we handle this?

Signed: 

Name: Sue Clarke

Date: 22 November 2020

P&C President sign:

Date:

Oxenford State School

Principal's Monthly Report

November 2020 P&C Association General Meeting

Term 4 Operating Guidelines:

The Director General has released updated Term 4 Operating Guidelines

2021 Predicted Enrolments

Current predictions is 533 students

23 classes will be formed.

Parents will be informed of their child's 2021 class allocation on Monday 7 December.

Students will meet their new teacher on this day as well.

Two multi-age classes will be formed.

2021 Staffing

Predicted staffing allocations

Teachers 28.5 FTE
2.29 FTE SWD
1.76 FTE WSSS-LR

Teacher Aides 187 hours
57 hours

Vicki Diefenbach, Head of Department-Curriculum, leaving. Huge thank you to Vicki for her leadership, guidance and knowledge while she has been in this position since term 2, 2018.

A number of new teachers will be coming into the school for 2021.

Investing for Success

Approximately \$170000.

Planned expenditure

Additional Staffing Extra Cass teacher
Speech Language Pathologist
Head of Department-Curriculum
Teacher Aide time

Support Chaplaincy Program
Coral House- Early Intervention Program

2021 Student Leaders

School Leaders being appointed this week. Thank you to Mel for being part of the School Captain selection panel.

Some announcements will be made over the coming days.

Out of Hours School Care

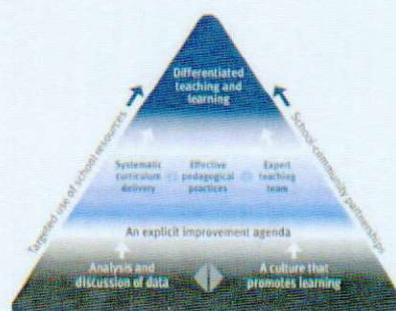
Tender evaluation process will be finalised this week. Thank you to Mel for her time on this panel. Also, thank you to Heidi Booth, principal of Helensvale SS for her time on the panel as well.

Full School Review & Quadrennial School Review:

School Review is November 25-27.

Quadrennial School Review process to develop a 4 year School Plan.

An explicit improvement agenda
Analysis and discussion of data
A culture that promotes learning
Targeted use of school resources
An expert teaching team
Systematic curriculum delivery
Differentiated teaching and learning
Effective pedagogical practices
School-community partnerships



2020 School Opinion Surveys

Parent & Student data discussed.

School Events

Academic & Encouragement Awards – Thursday December 3. Only parents whose child is receiving an award will be invited.

Interhouse Swimming Carnival – Friday December 4. No parents.

Year 6 Graduation- Pacific Pines SHS. Monday December 7. Two family members per child.

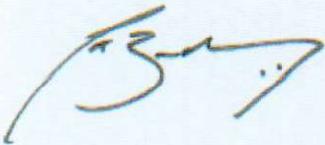
2021 School Year

School calendar is attached.

Events calendar will be finalised for the start of the school year.

Office will open on Monday 18 January

Monday January 25 will be a PFD. Staff will be making these hours up as flexible time.



Patric A Brady
Principal

School Financial Snapshot

Oxenford State School (1970)

Period 202011 (Nov 2020)
as at 23-Nov-2020 10:52 AM



What we own **\$397,330.77**

What others owe us

Parents	\$2,165.53	
Others	\$8,700.17	\$10,865.70

Sub total of what we own **\$408,196.47**

LESS

What we owe others **\$6,159.72**

What we are committed to spend **\$70,415.69**

What funds we hold for other bodies **\$23,032.47**
(E.g. Student Council, Regional Office and Sports Boards)

Sub total of what we owe **\$99,607.88**

We own more than we owe **\$308,588.59**

Cost price of school assets **\$744,483.96**

Amounts held by the school in the current year for
asset replacement and future projects **\$50,000.00**

Balance Sheet Summary Report

Oxenford State School - (1970)

Period 202011 as at
23-Nov-2020 10:51:49 AM



<i>Account Group</i>	<i>Account</i>	<i>Account description</i>	<i>Amount</i>
ASSETS	101201	General Bank Account	397,330.77
	104001	Receivables - Students	2,165.53
	104002	Receivables - Other	476.95
	109001	GST Input Credit Control	4,414.70
	109003	GST Clearing	2,564.52
	115001	Suspense Account	-756.00
	115011	Deposits Made	2,000.00
	162001	Plant & Equipment	744,483.96
	172001	Plant & Equipment - Accum Depr	-744,483.96
LIABILITIES	200002	Credit Card Advance Control Account (Staff)	5,915.17
	200003	CBA/MCC Control Account (MCC)	-5,915.17
	205501	GST - Revenue Control	-244.55
			<u>-244.55</u>
		Net Assets/(Liabilities)	<u>407,951.92</u>
EQUITY	340001	Accumulated Surplus/Deficit	-255,519.85
	400000-599999	SURPLUS/DEFICIT FOR YEAR	-152,432.07
			<u>-407,951.92</u>



Budget Overview Report

Oxenford State School - 1970
 Report Date: 23-Nov-2020 10:51 AM
 Budget Quarter 4
 Period: 202011 | Cost Centre: % | Cost Centre Manager: %
 User: Brauer, Sharmain (197000017527)

	Year to Date			Annual			Original Budget	
	Actual	Budget	Variance	Comment	Budget	Variance		Comment
Opening Balance	-256,276	-256,276	0		-256,276	0	-256,276	
Revenue	-828,638	-810,614	18,024	Over Budget	-810,614	18,024	-741,949	
Expense	752,404	1,016,890	264,486	Under Budget	1,016,890	264,486	948,225	
Global Trading Activities	-2,227	0	2,227	In Surplus	0	2,227	0	
Representative Sports	0	0	0		0	0	0	
Administered Cluster Funds	0	0	0		0	0	0	
Non-Curricula Activities	-3,555	0	3,555	In Surplus	0	3,555	0	
Balance of Operating Funds	-338,292	-50,000	288,292		-50,000	-288,292	-50,000	
Provisions	0	50,000	50,000		50,000	50,000	50,000	
Balance of Funds Available	-338,292	0	338,292		0	338,292	0	
<i>Memo figure: System Cost Centres (not included in above totals)</i>								0

Transactions have occurred in System Cost Centres. Validate that the transactions are correct.

Oxford State School - 1970
Opening Balance Detail

	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	
								Remaining		% Remaining	
999000 Retained Earnings	0.00	0.00	-256,275.85	-256,275.85	0.00	256,275.85	-100 %	0.00	256,275.85	-100 %	0.00
9990 Retained Earnings	0.00	0.00	-256,275.85	-256,275.85	0.00	256,275.85	-100 %	0.00	256,275.85	-100 %	0.00
999100 SYSTEM USE ONLY - Opening Balance - General Account	0.00	0.00	0.00	0.00	-256,276.00	-256,276.00	100 %	-256,276.00	-256,276.00	100 %	-256,276.00
9991 SYSTEM USE ONLY - Opening Balance - General Account	0.00	0.00	0.00	0.00	-256,276.00	-256,276.00	100 %	-256,276.00	-256,276.00	100 %	-256,276.00
Total	0.00	0.00	-256,275.85	-256,275.85	-256,276.00	-0.15	0 %	-256,276.00	-0.15	0 %	-256,276.00
Opening Balance Detail Total											
	0.00	0.00	-256,275.85	-256,275.85	-256,276.00	-0.15	0 %	-256,276.00	-0.15	0 %	-256,276.00

Oxenford State School - 1970
Revenue Budget Cost Centres

Period: 202011 | Cost Centre: % | Cost Centre Manager: %

Revenue	Year to Date			Annual			Original Budget					
	Committed	Purchased	General Ledger	Actual	Budget	Variance		% Variance	Budget	Remaining	% Remaining	
100500 Behaviour Management Grant	0.00	0.00	-700.00	-700.00	-700.00	0.00	0 %	-700.00	0.00	0 %	0.00	0 %
1005 Behaviour Management Grant	0.00	0.00	-700.00	-700.00	-700.00	0.00	0 %	-700.00	0.00	0 %	0.00	0 %
100800 Chaplaincy and Pastoral Care Funding Program Grant	0.00	0.00	-20,280.00	-20,280.00	-20,280.00	0.00	0 %	-20,280.00	0.00	0 %	0.00	0 %
1008 Chaplaincy/Student Welfare Funding Program Grant	0.00	0.00	-20,280.00	-20,280.00	-20,280.00	0.00	0 %	-20,280.00	0.00	0 %	0.00	0 %
101000 Indigenous Education Grant	0.00	0.00	-4,519.70	-4,519.70	-4,519.00	0.70	0 %	-4,519.00	0.70	0 %	0.00	0 %
1010 Indigenous Education Grant	0.00	0.00	-4,519.70	-4,519.70	-4,519.00	0.70	0 %	-4,519.00	0.70	0 %	0.00	0 %
101700 Education Support Funding Program Grant	0.00	0.00	-32,700.00	-32,700.00	-32,415.00	285.00	-1 %	-32,415.00	285.00	-1 %	0.00	0.00
1017 Education Support Funding Program Grant	0.00	0.00	-32,700.00	-32,700.00	-32,415.00	285.00	-1 %	-32,415.00	285.00	-1 %	0.00	0.00
102400 Grounds Equipment Replacement Grant	0.00	0.00	-1,250.00	-1,250.00	-1,250.00	0.00	0 %	-1,250.00	0.00	0 %	0.00	0 %
1024 Grounds Equipment Replacement Grant	0.00	0.00	-1,250.00	-1,250.00	-1,250.00	0.00	0 %	-1,250.00	0.00	0 %	0.00	0 %
102500 Groundscare Allowance Grant	0.00	0.00	-15,245.00	-15,245.00	-15,245.00	0.00	0 %	-15,245.00	0.00	0 %	0.00	0 %
1025 Groundscare Allowance Grant	0.00	0.00	-15,245.00	-15,245.00	-15,245.00	0.00	0 %	-15,245.00	0.00	0 %	0.00	0 %
102800 Hire of Facilities	0.00	0.00	-4,576.24	-4,576.24	-5,959.00	-1,382.76	23 %	-5,959.00	-1,382.76	23 %	-1,382.76	23 %
1028 Hire of Facilities	0.00	0.00	-4,576.24	-4,576.24	-5,959.00	-1,382.76	23 %	-5,959.00	-1,382.76	23 %	-1,382.76	23 %
103000 ICT School Grant	0.00	0.00	-61,971.00	-61,971.00	-62,726.00	-755.00	1 %	-62,726.00	-755.00	1 %	-755.00	1 %
1030 ICT School Grant	0.00	0.00	-61,971.00	-61,971.00	-62,726.00	-755.00	1 %	-62,726.00	-755.00	1 %	-755.00	1 %
103100 Indigenous Education Program – Strategic Projects Grant	0.00	0.00	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0 %	0.00	0 %
1031 Indigenous Education Program – Strategic Projects Grant	0.00	0.00	0.00	0.00	0.00	0.00	0 %	0.00	0.00	0 %	0.00	0 %
103400 Interest Received	0.00	0.00	-2,513.93	-2,513.93	-2,357.00	156.93	-7 %	-2,357.00	156.93	-7 %	156.93	-7 %
1034 Interest Received	0.00	0.00	-2,513.93	-2,513.93	-2,357.00	156.93	-7 %	-2,357.00	156.93	-7 %	156.93	-7 %
103700 Learn to Swim Grant	0.00	0.00	-7,274.00	-7,274.00	-7,274.00	0.00	0 %	-7,274.00	0.00	0 %	0.00	0 %
1037 Learn to Swim Grant	0.00	0.00	-7,274.00	-7,274.00	-7,274.00	0.00	0 %	-7,274.00	0.00	0 %	0.00	0 %
103900 Literacy and Numeracy Grant	0.00	0.00	-16,651.77	-16,651.77	-16,652.00	-0.23	0 %	-16,652.00	-0.23	0 %	-0.23	0 %
1039 Literacy and Numeracy Grant	0.00	0.00	-16,651.77	-16,651.77	-16,652.00	-0.23	0 %	-16,652.00	-0.23	0 %	-0.23	0 %

Oxford State School - 1970
Revenue Budget Cost Centres

Revenue	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	% Remaining
104300	0.00	0.00	-21,728.00	-21,728.00	-21,728.00	0.00	0%	-21,728.00	0.00	0%	-1,563.00
1043	0.00	0.00	-21,728.00	-21,728.00	-21,728.00	0.00	0%	-21,728.00	0.00	0%	-1,563.00
104900	0.00	0.00	-5,336.07	-5,336.07	-4,691.00	645.07	-14%	-4,691.00	645.07	-14%	0.00
104911	0.00	0.00	-18,311.00	-18,311.00	-18,311.00	0.00	0%	-18,311.00	0.00	0%	-40,000.00
1049	0.00	0.00	-23,647.07	-23,647.07	-23,002.00	645.07	-3%	-23,002.00	645.07	-3%	-40,000.00
105000	0.00	0.00	-20,165.20	-20,165.20	0.00	20,165.20	-100%	0.00	20,165.20	-100%	-10,000.00
1050	0.00	0.00	-20,165.20	-20,165.20	0.00	20,165.20	-100%	0.00	20,165.20	-100%	-10,000.00
105700	0.00	0.00	-7,524.00	-7,524.00	-7,524.00	0.00	0%	-7,524.00	0.00	0%	-7,070.00
1057	0.00	0.00	-7,524.00	-7,524.00	-7,524.00	0.00	0%	-7,524.00	0.00	0%	-7,070.00
106000	0.00	0.00	-50.54	-50.54	0.00	50.54	-100%	0.00	50.54	-100%	0.00
1060	0.00	0.00	-50.54	-50.54	0.00	50.54	-100%	0.00	50.54	-100%	0.00
106400	0.00	0.00	-2,976.00	-2,976.00	-2,976.00	0.00	0%	-2,976.00	0.00	0%	-3,025.00
1064	0.00	0.00	-2,976.00	-2,976.00	-2,976.00	0.00	0%	-2,976.00	0.00	0%	-3,025.00
106600	0.00	0.00	-74,380.00	-74,380.00	-74,380.00	0.00	0%	-74,380.00	0.00	0%	-75,294.00
1066	0.00	0.00	-74,380.00	-74,380.00	-74,380.00	0.00	0%	-74,380.00	0.00	0%	-75,294.00
108000	0.00	0.00	25.50	25.50	0.00	-25.50	-100%	0.00	-25.50	-100%	0.00
108010	0.00	0.00	-6,893.75	-6,893.75	-6,893.00	0.75	0%	-6,893.00	0.75	0%	-6,625.00
1080	0.00	0.00	-6,868.25	-6,868.25	-6,893.00	-24.75	0%	-6,893.00	-24.75	0%	-6,625.00
108300	0.00	0.00	-57,719.00	-57,719.00	-57,719.00	0.00	0%	-57,719.00	0.00	0%	0.00
1083	0.00	0.00	-57,719.00	-57,719.00	-57,719.00	0.00	0%	-57,719.00	0.00	0%	0.00
108400	0.00	0.00	-79,614.72	-79,614.72	-79,615.00	-0.28	0%	-79,615.00	-0.28	0%	-77,315.00
1084	0.00	0.00	-79,614.72	-79,614.72	-79,615.00	-0.28	0%	-79,615.00	-0.28	0%	-77,315.00
108800	0.00	0.00	-48,244.00	-48,244.00	-49,521.00	-1,277.00	3%	-49,521.00	-1,277.00	3%	-58,391.00
1088	0.00	0.00	-48,244.00	-48,244.00	-49,521.00	-1,277.00	3%	-49,521.00	-1,277.00	3%	-58,391.00

Oxenford State School - 1970
Revenue Budget Cost Centres

Period: 202011 | Cost Centre: % | Cost Centre Manager: %

Revenue	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	% Remaining
108900	0.00	0.00	-6,120.33	-6,120.33	-6,120.00	0.33	0 %	-6,120.00	0.33	0 %	-6,254.00
1089	0.00	0.00	-6,120.33	-6,120.33	-6,120.00	0.33	0 %	-6,120.00	0.33	0 %	-6,254.00
109200	0.00	0.00	-19,920.00	-19,920.00	-19,760.00	160.00	-1 %	-19,760.00	160.00	-1 %	-33,856.00
1092	0.00	0.00	-19,920.00	-19,920.00	-19,760.00	160.00	-1 %	-19,760.00	160.00	-1 %	-33,856.00
110300	0.00	0.00	-61,513.00	-61,513.00	-61,513.00	0.00	0 %	-61,513.00	0.00	0 %	-57,582.00
1103	0.00	0.00	-61,513.00	-61,513.00	-61,513.00	0.00	0 %	-61,513.00	0.00	0 %	-57,582.00
110600	0.00	0.00	-3,324.39	-3,324.39	-3,324.00	0.39	0 %	-3,324.00	0.39	0 %	-2,764.00
1106	0.00	0.00	-3,324.39	-3,324.39	-3,324.00	0.39	0 %	-3,324.00	0.39	0 %	-2,764.00
111100	0.00	0.00	-170,362.00	-170,362.00	-170,362.00	0.00	0 %	-170,362.00	0.00	0 %	-170,362.00
1111	0.00	0.00	-170,362.00	-170,362.00	-170,362.00	0.00	0 %	-170,362.00	0.00	0 %	-170,362.00
111300	0.00	0.00	-15,087.63	-15,087.63	-15,088.00	-0.37	0 %	-15,088.00	-0.37	0 %	-1,646.00
1113	0.00	0.00	-15,087.63	-15,087.63	-15,088.00	-0.37	0 %	-15,088.00	-0.37	0 %	-1,646.00
112100	0.00	0.00	-41,712.00	-41,712.00	-41,712.00	0.00	0 %	-41,712.00	0.00	0 %	-42,108.00
1121	0.00	0.00	-41,712.00	-41,712.00	-41,712.00	0.00	0 %	-41,712.00	0.00	0 %	-42,108.00
Revenue Total	0.00	0.00	-828,637.77	-828,637.77	-810,614.00	18,023.77	-2 %	-810,614.00	18,023.77	-2 %	-741,949.00
Revenue Budget Cost Centres Total	0.00	0.00	-828,637.77	-828,637.77	-810,614.00	18,023.77	-2 %	-810,614.00	18,023.77	-2 %	-741,949.00

**Oxenford State School - 1970
Expense Budget Cost Centres**

Expense	Year to Date				Annual			Original Budget			
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance		Budget	Remaining	% Remaining
200100 Asset Replacement Program	0.00	45,251.00	21,914.63	67,165.63	67,391.00	225.37	0 %	67,391.00	225.37	0 %	44,391.00
2001 Asset Replacement Program	0.00	45,251.00	21,914.63	67,165.63	67,391.00	225.37	0 %	67,391.00	225.37	0 %	44,391.00
200410 Positive Behaviour for Learning	0.00	0.00	5,781.12	5,781.12	8,000.00	2,218.88	28 %	8,000.00	2,218.88	28 %	8,000.00
2004 Behaviour Support	0.00	0.00	5,781.12	5,781.12	8,000.00	2,218.88	28 %	8,000.00	2,218.88	28 %	8,000.00
200900 Chaplaincy	0.00	0.00	20,280.00	20,280.00	24,000.00	3,720.00	16 %	24,000.00	3,720.00	16 %	24,000.00
2009 Chaplaincy	0.00	0.00	20,280.00	20,280.00	24,000.00	3,720.00	16 %	24,000.00	3,720.00	16 %	24,000.00
201115 STEM	0.00	0.00	138.80	138.80	26,150.00	26,011.20	99 %	26,150.00	26,011.20	99 %	26,150.00
201116 English	0.00	0.00	4,654.80	4,654.80	5,000.00	345.20	7 %	5,000.00	345.20	7 %	10,000.00
201118 HASS	0.00	0.00	139.00	139.00	1,600.00	1,461.00	91 %	1,600.00	1,461.00	91 %	1,600.00
201119 Languages	0.00	0.00	1,307.82	1,307.82	500.00	-807.82	-162 %	500.00	-807.82	-162 %	500.00
201120 Science	0.00	0.00	224.45	224.45	2,000.00	1,775.55	89 %	2,000.00	1,775.55	89 %	2,000.00
201122 Health and Physical Education	0.00	0.00	2,569.62	2,569.62	4,000.00	1,430.38	36 %	4,000.00	1,430.38	36 %	5,000.00
201123 Technologies	0.00	549.09	771.05	1,320.14	2,000.00	679.86	34 %	2,000.00	679.86	34 %	2,000.00
201124 Mathematics	0.00	0.00	3,849.09	3,849.09	4,326.00	476.91	11 %	4,326.00	476.91	11 %	6,326.00
201126 The Arts - Curriculum	0.00	0.00	2,275.82	2,275.82	3,000.00	724.18	24 %	3,000.00	724.18	24 %	3,000.00
201127 Swimming Grant	0.00	0.00	0.00	0.00	7,274.00	7,274.00	100 %	7,274.00	7,274.00	100 %	7,299.00
2011 Curriculum	0.00	549.09	15,930.45	16,479.54	55,850.00	39,370.46	70 %	55,850.00	39,370.46	70 %	63,875.00
201500 Education Support Program	0.00	0.00	17,747.95	17,747.95	32,415.00	14,667.05	45 %	32,415.00	14,667.05	45 %	0.00
2015 Education Support Program	0.00	0.00	17,747.95	17,747.95	32,415.00	14,667.05	45 %	32,415.00	14,667.05	45 %	0.00
201900 Facilities	0.00	0.00	65,323.98	65,323.98	106,667.00	41,343.02	39 %	106,667.00	41,343.02	39 %	99,000.00
2019 Facilities	0.00	0.00	65,323.98	65,323.98	106,667.00	41,343.02	39 %	106,667.00	41,343.02	39 %	99,000.00
202100 Health and Physical Education	0.00	0.00	1,556.66	1,556.66	0.00	-1,556.66	-100 %	0.00	-1,556.66	-100 %	0.00
2021 Health and Physical Education	0.00	0.00	1,556.66	1,556.66	0.00	-1,556.66	-100 %	0.00	-1,556.66	-100 %	0.00
202500 Indigenous Education Program	0.00	0.00	2,522.39	2,522.39	4,520.00	1,997.61	44 %	4,520.00	1,997.61	44 %	5,000.00
2025 Indigenous Education Program	0.00	0.00	2,522.39	2,522.39	4,520.00	1,997.61	44 %	4,520.00	1,997.61	44 %	5,000.00

Oxenford State School - 1970
Expense Budget Cost Centres

Period: 202011 | Cost Centre: % | Cost Centre Manager: %

Expense	Year to Date				Annual		Original Budget				
	Committed	Purchased	General Ledger	Actual	Budget	Variance		% Variance	Budget	Remaining	% Remaining
202700 Information and Communication Technology Education	0.00	0.00	24,972.13	24,972.13	34,470.00	9,497.87	28 %	34,470.00	9,497.87	28 %	49,470.00
2027 Information and Communication Technology Education	0.00	0.00	24,972.13	24,972.13	34,470.00	9,497.87	28 %	34,470.00	9,497.87	28 %	49,470.00
203200 Literacy & Numeracy	0.00	7,365.60	16,794.30	24,159.90	17,216.00	-6,943.90	-40 %	17,216.00	-6,943.90	-40 %	17,216.00
2032 Literacy & Numeracy	0.00	7,365.60	16,794.30	24,159.90	17,216.00	-6,943.90	-40 %	17,216.00	-6,943.90	-40 %	17,216.00
203400 Locally Funded Salaries & Wages	0.00	0.00	34,176.81	34,176.81	54,700.00	20,523.19	38 %	54,700.00	20,523.19	38 %	54,000.00
2034 Locally Funded Salaries & Wages	0.00	0.00	34,176.81	34,176.81	54,700.00	20,523.19	38 %	54,700.00	20,523.19	38 %	54,000.00
203500 Management	0.00	0.00	16,508.60	16,508.60	25,000.00	8,491.40	34 %	25,000.00	8,491.40	34 %	25,000.00
203510 DO NOT USE Bad Debts	0.00	0.00	25.27	25.27	0.00	-25.27	-100 %	0.00	-25.27	-100 %	0.00
2035 Management	0.00	0.00	16,533.87	16,533.87	25,000.00	8,466.13	34 %	25,000.00	8,466.13	34 %	25,000.00
204300 Photocopying	0.00	0.00	10,189.96	10,189.96	12,450.00	2,260.04	18 %	12,450.00	2,260.04	18 %	9,450.00
2043 Photocopying	0.00	0.00	10,189.96	10,189.96	12,450.00	2,260.04	18 %	12,450.00	2,260.04	18 %	9,450.00
204400 Professional Development	0.00	0.00	20,383.76	20,383.76	25,000.00	4,616.24	18 %	25,000.00	4,616.24	18 %	25,000.00
2044 Professional Development	0.00	0.00	20,383.76	20,383.76	25,000.00	4,616.24	18 %	25,000.00	4,616.24	18 %	25,000.00
204800 Resource Centre	0.00	0.00	3,791.67	3,791.67	5,000.00	1,208.33	24 %	5,000.00	1,208.33	24 %	5,000.00
2048 Resource Centre	0.00	0.00	3,791.67	3,791.67	5,000.00	1,208.33	24 %	5,000.00	1,208.33	24 %	5,000.00
205100 Security	0.00	0.00	5,378.21	5,378.21	7,000.00	1,621.79	23 %	7,000.00	1,621.79	23 %	7,000.00
2051 Security	0.00	0.00	5,378.21	5,378.21	7,000.00	1,621.79	23 %	7,000.00	1,621.79	23 %	7,000.00
205400 Student Services	0.00	0.00	1,643.62	1,643.62	4,000.00	2,356.38	59 %	4,000.00	2,356.38	59 %	4,000.00
2054 Student Services	0.00	0.00	1,643.62	1,643.62	4,000.00	2,356.38	59 %	4,000.00	2,356.38	59 %	4,000.00
205600 Teacher Replacement	0.00	0.00	106,746.87	106,746.87	137,334.00	30,587.13	22 %	137,334.00	30,587.13	22 %	120,000.00
2056 Teacher Replacement	0.00	0.00	106,746.87	106,746.87	137,334.00	30,587.13	22 %	137,334.00	30,587.13	22 %	120,000.00
205800 Telecommunications	0.00	0.00	11,149.12	11,149.12	9,023.00	-2,126.12	-24 %	9,023.00	-2,126.12	-24 %	4,800.00
2058 Telecommunications	0.00	0.00	11,149.12	11,149.12	9,023.00	-2,126.12	-24 %	9,023.00	-2,126.12	-24 %	4,800.00
205900 Special Education	0.00	0.00	2,103.23	2,103.23	6,000.00	3,896.77	65 %	6,000.00	3,896.77	65 %	6,000.00
2059 Special Education	0.00	0.00	2,103.23	2,103.23	6,000.00	3,896.77	65 %	6,000.00	3,896.77	65 %	6,000.00

**Oxenford State School - 1970
Expense Budget Cost Centres**

Expense	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	% Remaining
	0.00	0.00	59,403.44	59,403.44	84,000.00	24,596.56	29 %	84,000.00		24,596.56	29 %
206000		Utilities									
0.00	0.00	59,403.44	59,403.44	84,000.00	24,596.56	29 %	84,000.00	24,596.56	29 %	84,000.00	
2060		Utilities									
0.00	0.00	1,363.94	1,363.94	4,000.00	2,636.06	66 %	4,000.00	2,636.06	66 %	4,000.00	
206100		Workplace Health and Safety									
0.00	0.00	1,363.94	1,363.94	4,000.00	2,636.06	66 %	4,000.00	2,636.06	66 %	4,000.00	
2061		Workplace Health and Safety									
0.00	0.00	3,915.38	3,915.38	4,000.00	84.62	2 %	4,000.00	84.62	2 %	4,000.00	
206200		The Arts - Performing									
0.00	0.00	3,915.38	3,915.38	4,000.00	84.62	2 %	4,000.00	84.62	2 %	4,000.00	
2062		The Arts - Performing									
0.00	0.00	10,500.00	10,500.00	34,208.00	23,708.00	69 %	34,208.00	23,708.00	69 %	39,292.00	
206700		Direct to Market Planned Maintenance									
0.00	0.00	10,500.00	10,500.00	34,208.00	23,708.00	69 %	34,208.00	23,708.00	69 %	39,292.00	
2067		Planned Maintenance									
0.00	0.00	29,480.96	29,480.96	48,203.00	18,722.04	39 %	48,203.00	18,722.04	39 %	39,288.00	
206800		Direct to Market Routine Breakdown Maintenance									
0.00	0.00	29,480.96	29,480.96	48,203.00	18,722.04	39 %	48,203.00	18,722.04	39 %	39,288.00	
2068		Unplanned Maintenance									
0.00	0.00	172,774.04	172,774.04	204,443.00	31,668.96	15 %	204,443.00	31,668.96	15 %	204,443.00	
207000		Great Results Guarantee/Investing for Success									
0.00	0.00	172,774.04	172,774.04	204,443.00	31,668.96	15 %	204,443.00	31,668.96	15 %	204,443.00	
2070		Great Results Guarantee/Investing for Success									
0.00	0.00	15,763.93	15,763.93	0.00	-15,763.93	-100 %	0.00	-15,763.93	-100 %	0.00	
209600		School Purchased Salary Clearing									
0.00	0.00	15,763.93	15,763.93	0.00	-15,763.93	-100 %	0.00	-15,763.93	-100 %	0.00	
2998		School Purchased Salary Clearing									
0.00	0.00	1,115.75	1,115.75	2,000.00	884.25	44 %	2,000.00	884.25	44 %	2,000.00	
299900		Bad Debts									
0.00	0.00	1,115.75	1,115.75	2,000.00	884.25	44 %	2,000.00	884.25	44 %	2,000.00	
2999		Bad Debts									
0.00	53,165.69	699,238.17	752,403.86	1,016,890.00	264,486.14	26 %	1,016,890.00	264,486.14	26 %	948,225.00	
Expense Total											
0.00	53,165.69	699,238.17	752,403.86	1,016,890.00	264,486.14	26 %	1,016,890.00	264,486.14	26 %	948,225.00	
Expense Budget Cost Centres Total											

Oxenford State School - 1970
Provisions

Period: 202011 | Cost Centre: % | Cost Centre Manager: %

Provision	Year to Date						Annual		Original Budget	
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		% Remaining
310000 Bank Reserve Provision	0.00	0.00	0.00	0.00	30,000.00	30,000.00	100 %	30,000.00	100 %	30,000.00
3100 Bank Reserve Provision	0.00	0.00	0.00	0.00	30,000.00	30,000.00	100 %	30,000.00	100 %	30,000.00
320000 Asset Replacement Provision	0.00	0.00	0.00	0.00	20,000.00	20,000.00	100 %	20,000.00	100 %	20,000.00
3200 Asset Replacement Provision	0.00	0.00	0.00	0.00	20,000.00	20,000.00	100 %	20,000.00	100 %	20,000.00
Provision Total	0.00	0.00	0.00	0.00	50,000.00	50,000.00	100 %	50,000.00	100 %	50,000.00
Provisions Total	0.00	0.00	0.00	0.00	50,000.00	50,000.00	100 %	50,000.00	100 %	50,000.00

Oxenford State School - 1970
Global Trading Activities

	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	
								Remaining		% Remaining	
Global Trading Activities											
400000 Global Trading Activities	0.00	0.00	-175.45	-175.45	0.00	175.45	-100 %	0.00	175.45	-100 %	0.00
400010 Excursions/Camps/Sport	0.00	17,250.00	-19,301.74	-2,051.74	0.00	2,051.74	-100 %	0.00	2,051.74	-100 %	0.00
4000 Global Trading Activities	0.00	17,250.00	-19,477.19	-2,227.19	0.00	2,227.19	-100 %	0.00	2,227.19	-100 %	0.00
Global Trading Activities Total	0.00	17,250.00	-19,477.19	-2,227.19	0.00	2,227.19	-100 %	0.00	2,227.19	-100 %	0.00
Global Trading Activities Total	0.00	17,250.00	-19,477.19	-2,227.19	0.00	2,227.19	-100 %	0.00	2,227.19	-100 %	0.00

Oxford State School - 1970
Non-Curricula Activities

Period: 202011 | Cost Centre: % | Cost Centre Manager: %

Non-Curricula Activities	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	% Remaining
700010 T'Shirts	0.00	0.00	-1,972.77	-1,972.77	0.00	1,972.77	-100 %	0.00	1,972.77	-100 %	0.00
700011 STUDENT COUNCIL	0.00	0.00	-6,730.74	-6,730.74	0.00	6,730.74	-100 %	0.00	6,730.74	-100 %	0.00
700014 Retail-Canteen	0.00	0.00	5,148.23	5,148.23	0.00	-5,148.23	-100 %	0.00	-5,148.23	-100 %	0.00
7000 Non-Curricula Activities	0.00	0.00	-3,555.28	-3,555.28	0.00	3,555.28	-100 %	0.00	3,555.28	-100 %	0.00
Non-Curricula Activities Total	0.00	0.00	-3,555.28	-3,555.28	0.00	3,555.28	-100 %	0.00	3,555.28	-100 %	0.00
Non-Curricula Activities Total	0.00	0.00	-3,555.28	-3,555.28	0.00	3,555.28	-100 %	0.00	3,555.28	-100 %	0.00

Musical Proposal 2021

Project Title

Oxford State School Musical 2021

Project Applicants:

Kristy Welsh – EST (Producer)

Kim Maroske – CT (Theatrical Director)

Julia Mpoumpis – EST/Music Specialist (Musical Director)

Jazmin – CT (choreography)

Reason for the Project

To provide students from P – 6 at Oxford State School with the opportunity to engage with the Arts and discover the joy of live performance. To work with members of the school community to create an event, students will remember long after their time as Oxford State School students.

Project Description

Musical Estimation: The Lion King Experience Jr

Cost: \$544-\$736 (MTI) – based on royalties \$5 per ticket x 60

Cost: \$621-\$840 (MTI) – based on royalties \$10 per ticket x 60

Cost: \$697 - \$943 (MTI) – based on royalties \$15 per ticket x 60

\$1000 - 1,100

Why the Lion King Experience Jr: This musical offers opportunities for all Year Levels to be involved as there is a large main cast (17), as well as, a large ensemble. It is visually appealing with great costumes and makeup, allowing students to really enjoy the musical experience.

When:

Auditions: Term 1, 2021 (Weeks 3-4)

Rehearsals: Term 1 – 3, 2021 (before, after and during school hours, September holidays)

Dress Rehearsal: Term 4, 2021

Live Performance: Term 4, 2021 (2 nights) – Week 1 – Helensvale State High School

Collaborators:

Helensvale State High School - Drama Department, Sound and Lighting

Timeline:

Term 4 2020	Musical proposal Principal approval sought P&C approval sought Request funding contribution from P&C Allocate budget for Musical 2021 Apply for licence Risk Assessment
Term 1 2021	Advertise auditions Hold Auditions Request for interested staff Allocate staff roles Allocate parts + advise students Develop timetable for rehearsals Hold Rehearsals Design costumes Request for parent helpers – costumes Liaise with HSHS Advertising Design/organise – school musical shirt?

Term 2 2021	Hold rehearsals (adjust rehearsal timetable if needed) Costumes – continue to make Makeup – design – request helpers with makeup experience Backdrop Programs Advertising Liaise with HSHS Advertise date for Dress Rehearsal/Live Performance Design/Print programs + advertising
Term 3	Rehearsals Label/pack costumes/equipment Advertise date for full dress rehearsal Liaise with HSHS
Tem 4	Full Dress Rehearsal Pack/organise for Live Performance Liaise with HSHS Live Performance Pack up In newsletter and Facebook Page Newspaper?

Budget:

Musical Licence: see above

transport: \$1000

Venue: \$0.00

Costumes: \$2000.00

Makeup: \$500.00

Photocopying: \$500

Advertising: \$500

Oversight:

Leadership Team

Sharmain Brauer – budget/purchasing

Possible Problems:

Venue falling through

Student/staff illness

Budget blowout

COVID-19 continuing to be an issue

Technology issues

Communication issues arising

Timetabling

Exhaustion

Students leaving/dropping out – students will sign a contract at the beginning, with parents, which outlines that they are required to attend before and after school rehearsals, lunch time rehearsals and holiday rehearsals at the High School.



Katie-Jane Lawrence <timandkatielawrence@gmail.com>

FW: Quote

1 message

Info <info@frigmac.com.au>

Mon, Nov 23, 2020 at 11:16 AM

To: "timandkatielawrence@gmail.com" <timandkatielawrence@gmail.com>

From: Info

Sent: Monday, 16 November 2020 7:35 AM

To: 'timandkatielawrence@gmail.com' <timandkatielawrence@gmail.com>

Subject: Quote

Hi Katie

Our quote for the supply **including GST and freight** for our Model FRS stainless steel cabinet, refrigerated water cooler to suit an existing four faucet school drinking trough \$2,612.50 each

Note price does not include installation.

This quote is valid for 30 days from above date

Kind regards,
Janet Melrose
Administration / Sales



Post Office Box 1190, Midland DC WA 6936

19 Elliott Street, Midvale WA 6056

Telephone: +61 8 9250 2440 Facsimile: +61 8 9250 1352

Email: janet@frigmac.com.au Web site: www.frigmac.com.au

R.T.A.: AU11323 A.B.N. 45 008 831 392

Frigmac and Budget Water Coolers will be closed for Christmas holidays from Friday 18 December 2020 opening regular trading on Monday 4 January 2021

Wishing everyone a very Merry Christmas and safe and Happy New Year

From: Katie-Jane Lawrence - Oxenford State school p&c <timandkatielawrence@gmail.com>
Sent: Sunday, 15 November 2020 12:42 PM
To: Info <info@frigmac.com.au>
Subject: Product Single Form

Name

Katie-Jane Lawrence - Oxenford State school p&c

Phone No

0424672762

Email Address

timandkatielawrence@gmail.com

Type of Water Cooler

MODEL FRS Water Chiller to suit 4 faucet drinking trough

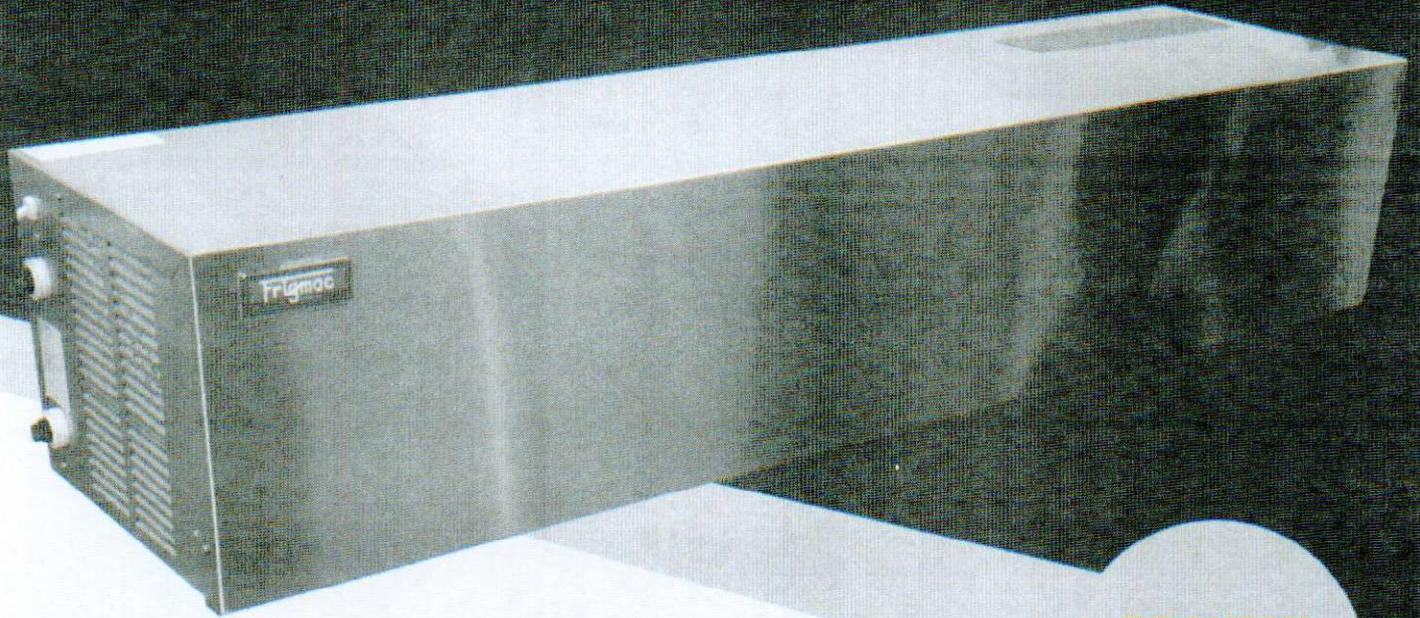
Message

Could I please get a quotation for this MODEL FRS Water Chiller to suit 4 faucet drinking trough.

We are trying to fundraise moneys to install them at our small school however with covid it is challenging. P&c will be paying for this purly through fundraising. if you could get a quotation to me that would be amazing. Thank you
Regards katie just the cooler please

Form Sent From

https://www.frigmac.com.au/td_productlists/school-water-fountains-refrigerated-water-coolers/model-frs-water-chiller-to-suit-4-6-faucet-drinking-trough/?fbclid=IwAR3Zly1Jx4whwt6hICGpu0F5c6dywIMkYk6uLCGyBGPZG5iDmNjLlI3NcKU

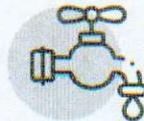
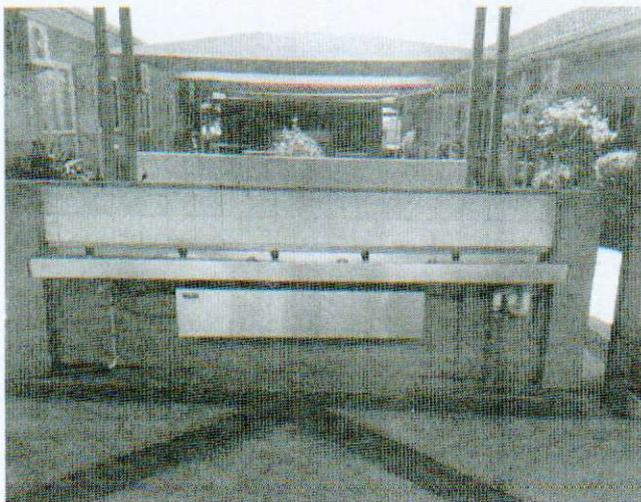


**PROUDLY
AUSTRALIAN
MADE**

MODEL FRS

Water Chiller to suit 4 faucet drinking trough.

These refrigerated water coolers are designed to be installed underneath a school drinking trough. It can be installed along with a new drinking trough or can be fitted underneath an existing drinking trough thus saving on the cost purchasing new troughs, faucets and plumbing installation.



Water Supply

Mains Water Supply



Dimensions (mm)

1350W x 340D x 280H (Boxed Dimensions)
1510W x 360D x 320H



Weight

41kgs (Boxed Weight 43kgs)



Cooling System

R134a refrigerant, compressor



Colour

Stainless Steel Cabinet



Power Supply

220/240volt, 50hz, 1ph, 2.6amps, 395
watts, IP 33

Description and Features

This refrigerated water cooler is designed to be installed underneath a 4 faucet school drinking trough.

This is a **wall mounted** refrigerated water chiller.

It must be **mounted horizontally**.

Must not be installed inside a cupboard or an enclosed space.

It can be installed along with a new drinking trough.

Can also be fitted to an existing drinking trough thus saving on the cost of purchasing new troughs, faucets and plumbing installation.

This water cooler is fitted with a **low ambient temperature control** to help prevent the refrigeration system from running in cooler weather (21 degrees C or below) and extending the life of the refrigeration system. *Children don't need to be drinking cold water when the outside temperature is below 21 degrees C.*

All the electrical wiring is **double insulated**.

All water lines and fittings are **insulated to prevent condensation**.

Maximum working water pressure 700kpa.

Water fittings **15mm female thread** (water in and water out)

Will produce approximately **76 litres of cold water per hour**.

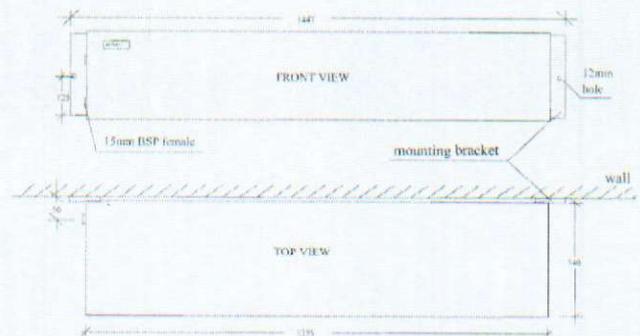
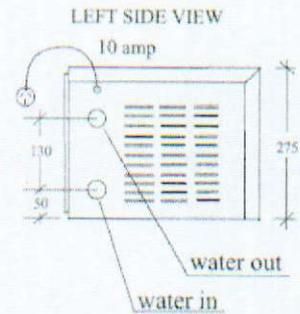
Has a **10 amp power plug top**.

The unit has has a **full stainless steel cabinet** inside and outside.

All the nuts, bolts and screws are **stainless steel**.

Has **heavy gauge 6mm x 100mm x 250mm stainless steel wall mounting brackets**.

There is a **two year warranty** on the refrigeration system.



Call us today

Frigmac Pty Ltd

1300 805 732

info@frigmac.com.au

For more information,
visit www.frigmac.com.au



Please note: All specifications, dimensions, parameters and performances subject to change without notice.



Katie-Jane Lawrence <timandkatielawrence@gmail.com>

FW: Quote

1 message

Info <info@frigmac.com.au>

Mon, Nov 23, 2020 at 11:16 AM

To: "timandkatielawrence@gmail.com" <timandkatielawrence@gmail.com>

From: Info**Sent:** Monday, 16 November 2020 7:35 AM**To:** 'timandkatielawrence@gmail.com' <timandkatielawrence@gmail.com>**Subject:** Quote

Hi Katie

Our quote for the supply **including GST and freight** for our Model FRS stainless steel cabinet, refrigerated water cooler to suit an existing four faucet school drinking trough \$2,612.50 each

Note price does not include installation.

This quote is valid for 30 days from above date

Kind regards,
Janet Melrose
Administration / Sales



Post Office Box 1190, Midland DC WA 6936

19 Elliott Street, Midvale WA 6056

Telephone: +61 8 9250 2440 Facsimile: +61 8 9250 1352

Email: janet@frigmac.com.au Web site: www.frigmac.com.au

R.T.A.: AU11323 A.B.N. 45 008 831 392

Frigmac and Budget Water Coolers will be closed for Christmas holidays from Friday 18 December 2020 opening regular trading on Monday 4 January 2021

Wishing everyone a very Merry Christmas and safe and Happy New Year

From: Katie-Jane Lawrence - Oxenford State school p&c <timandkatielawrence@gmail.com>
Sent: Sunday, 15 November 2020 12:42 PM
To: Info <info@frigmac.com.au>
Subject: Product Single Form

Name

Katie-Jane Lawrence - Oxenford State school p&c

Phone No

0424672762

Email Address

timandkatielawrence@gmail.com

Type of Water Cooler

MODEL FRS Water Chiller to suit 4 faucet drinking trough

Message

Could I please get a quotation for this MODEL FRS Water Chiller to suit 4 faucet drinking trough.

We are trying to fundraise moneys to install them at our small school however with covid it is challenging. P&c will be paying for this purly through fundraising. if you could get a quotation to me that would be amazing. Thank you
Regards katie just the cooler please

Form Sent From

https://www.frigmac.com.au/td_productlists/school-water-fountains-refrigerated-water-coolers/model-frs-water-chiller-to-suit-4-6-faucet-drinking-trough/?fbclid=IwAR3Zly1Jx4whwt6hICGpu0F5c6dywIMkYk6uLCGyBGpZG5iDmNjLl3NcKU

drinking trough.

- This is a wall mounted refrigerated water chiller.
- It must be mounted horizontally.
- Must not be installed inside a cupboard or an enclosed space.
- It can be installed along with a new drinking trough.
- Can also be fitted to an existing drinking trough thus saving on the cost of purchasing new troughs, faucets and plumbing installation.
- This water cooler is fitted with a low ambient temperature control to help prevent the refrigeration system from running in cooler weather (21 degrees C or below) and extending the life of the refrigeration system.
- All the electrical wiring is double insulated.
- All water lines and fittings are insulated to prevent condensation.
- Maximum working water pressure 700kpa
- Water fittings 15mm female thread (water in and water out)
- Will produce approximately 76 litres of cold water per hour.
- Has a 10 amp power plug top.
- The unit has a full stainless steel cabinet inside and outside
- All the nuts, bolts and screws are stainless steel
- Has heavy gauge 6mm x 100mm x 250mm stainless steel wall mounting brackets
- There is a two year warranty on the refrigeration system.

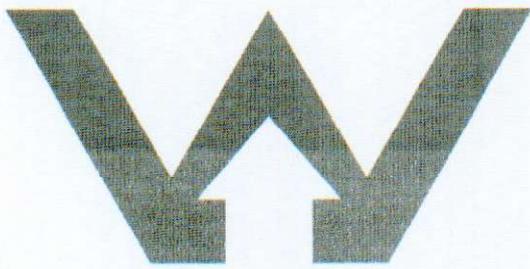
Proudly Australian Made

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(<https://www.frigmac.com.au/wp-content>

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LIC. WMK52000
CSI

/uploads/2016/06/Frigmac-RGB-BMP-500px-W.png-watermark-logo.png)

 **MODEL FRS BROCHURE** (<https://www.frigmac.com.au/wp-content/uploads/2020/11/Frigmac-Model-FRS-Brochure.pdf>)

 **PHONE**

1300 805 732 (tel:1300+805+732)

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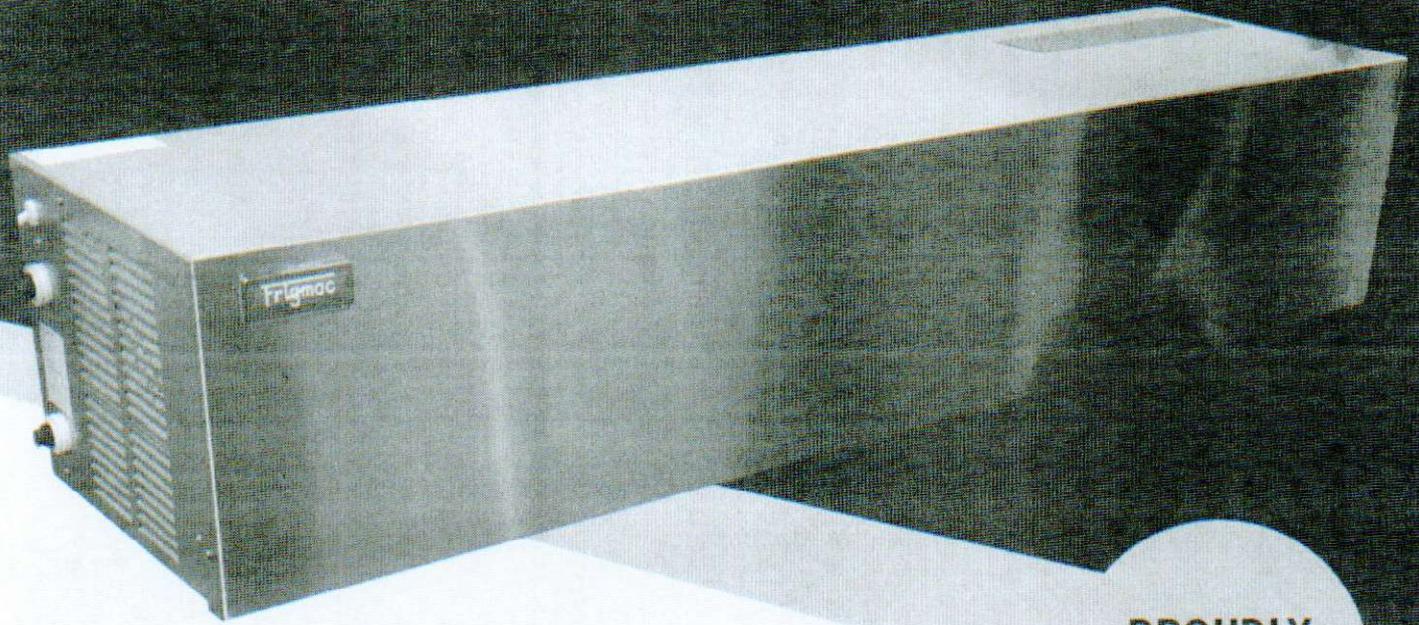
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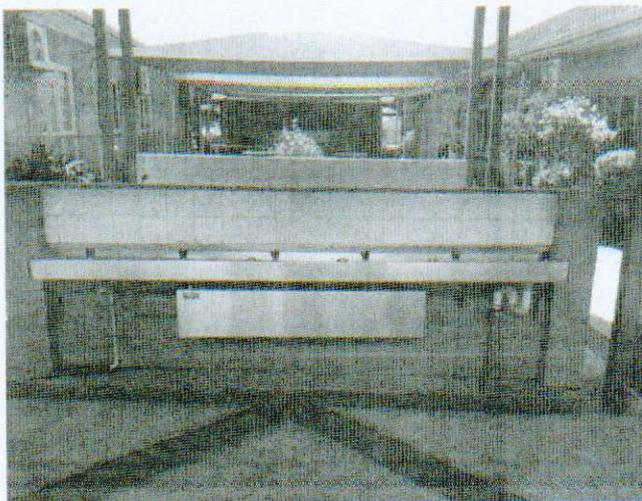


**PROUDLY
AUSTRALIAN
MADE**

MODEL FRS

Water Chiller to suit 4 faucet drinking trough.

These refrigerated water coolers are designed to be installed underneath a school drinking trough. It can be installed along with a new drinking trough or can be fitted underneath an existing drinking trough thus saving on the cost purchasing new troughs, faucets and plumbing installation.



Water Supply

Mains Water Supply



Dimensions (mm)

1350W x 340D x 280H (Boxed Dimensions)
1510W x 360D x 320H



Weight

41kgs (Boxed Weight 43kgs)



Cooling System

R134a refrigerant, compressor



Colour

Stainless Steel Cabinet



Power Supply

220/240volt, 50hz, 1ph, 2.6amps, 395
watts, IP 33

Description and Features

This refrigerated water cooler is designed to be installed underneath a 4 faucet school drinking trough.

This is a **wall mounted** refrigerated water chiller.

It must be **mounted horizontally**.

Must not be installed inside a cupboard or an enclosed space.

It can be installed along with a new drinking trough.

Can also be fitted to an existing drinking trough thus saving on the cost of purchasing new troughs, faucets and plumbing installation.

This water cooler is fitted with a **low ambient temperature control** to help prevent the refrigeration system from running in cooler weather (21 degrees C or below) and extending the life of the refrigeration system. *Children don't need to be drinking cold water when the outside temperature is below 21 degrees C.*

All the electrical wiring is **double insulated**.

All water lines and fittings are **insulated to prevent condensation**.

Maximum working water pressure 700kpa.

Water fittings **15mm female thread** (water in and water out)

Will produce approximately **76 litres of cold water per hour**.

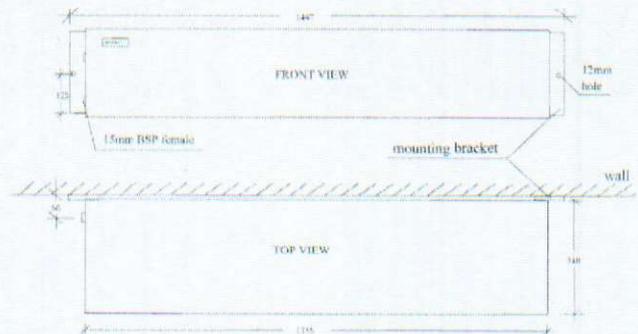
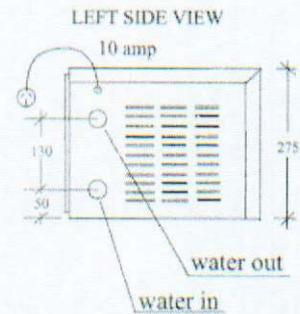
Has a **10 amp power plug top**.

The unit has has a **full stainless steel cabinet** inside and outside.

All the nuts, bolts and screws are **stainless steel**.

Has **heavy gauge** 6mm x 100mm x 250mm stainless steel **wall mounting brackets**.

There is a **two year warranty** on the refrigeration system.



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