



Oxenford State School – Parents & Citizens Association General Meeting Minutes

Date	Monday 24 July 2023
Attendance	Melanie Pearson, Angela Geddes, Patric Brady, Sharmain Brauer, Christine New, Sarah Reed, Kathryn Lauritsen-Damm, Sue Clarke, Naomi Fowler, Chauntel McIntyre, Chester Hiki, Louise Wilkinson, Jodie Brennan, Mark Boothman, Steve Newman, Julia Mpoumpis
Apologies	Katherine Boocock
Meeting Chair	Melanie Pearson
Minutes By	Angela Geddes
Meeting opened	3:20pm

P&C President welcomed members to the meeting.

1. Minutes of previous meeting

Distribution and confirmation of previous minutes of meeting dated 8th May 2023.

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

Moved:	Sharmain Brauer	Seconded:	Chester Hiki	Carried:	Yes
--------	-----------------	-----------	--------------	----------	-----

2. Business Arising from Previous Minutes

None

3. Correspondence In/Out

Mail

Commonwealth Merchant Fee Statement
BOQ Bank Statement

Emails

Emails regarding Uniform Shop orders, invoices & stocktake
Emails from Munch Monitor with invoices & queries
Email from Scholastic regarding 2023 Book Club
Emails from Woolworth regarding purchases
Emails regarding Helensvale Community Grant for sensory items
Emails from P&C Queensland regarding Lunch and Learn sessions

4. Business Arising for Correspondence

None

5. President's Report

P&C Executive Decisions since last meeting.

- Approval to purchase milk, milo & cups for Milo Tuesdays
- Approval to purchase food for Junior Sports Carnival 22/6/23
- Approval to provide funding for 50 Athletics / Cross Country running singlets quote received from Steve Newman of \$1,430
- Approval from Principal for loose change challenge for the month of June
- Approval to Uniform Convenor to purchase Skorts & Shorts of \$1,324.05

Motion: *Accept the P&C Executive Decisions since last meeting*

Moved:	Naomi Fowler	Seconded:	Chauntel McIntyre	Carried:	Yes
--------	--------------	-----------	-------------------	----------	-----

The P&C President did not present a General Meeting update.

Decisions required:

- None

Motion: *Accept the Presidents update as true and correct & approved decisions*

Moved:	n/a	Seconded:	n/a	Carried:	n/a
--------	-----	-----------	-----	----------	-----

6. Treasurer Report

No further requests for sports uniforms will be approved this year.

Financial reports are attached along with fully transparent figures.

P&C Financial & Treasurer Report attached.

Decisions required:

- Debit cards are available on the Commonwealth Account and would support the P&C with purchases without the need to pay from own funds, then reimburse from P&C. Approval requested to get a debit card with a transaction limit of \$1,000. The P&C Executive Team will be authorised to use the debit card, namely Melanie Pearson, Angela Geddes, Christine New and Katherine Boocock.

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

Moved:	Patric Brady	Seconded:	Naomi Fowler	Carried:	Yes
--------	--------------	-----------	--------------	----------	-----

7. Subcommittee Reports

7.1 Book Club/Fair

Book Fair will be 21 – 25 August, depending on volunteer availability

Grandparent Day 30 October Buy 1 book Get 1 free

Refer to Book Club Report attached

Motion: *The P&C Book Club / Fair coordinate nomination approved*

Moved:	Sarah Reed	Seconded:	Sharmain Brauer	Carried:	Yes
--------	------------	-----------	-----------------	----------	-----

7.2 Uniform Shop

Refer to Uniform Shop Report attached.

Decisions required:

- Approval to purchase the following orders for uniform shop were:
 - Sports polos: \$1,273.85
 - Hats: \$1,753.13
 - Polos: \$6,682.51
 - Total amount: \$9,709.49

Motion: *The Uniform Shop report is true and correct & decision for additional purchases*

Moved:	Chauntel McIntrye	Seconded:	Chester Hiki	Carried:	Yes
--------	-------------------	-----------	--------------	----------	-----

7.3 Fundraising Report

Future fund raising and events

- 17 May 2023: Mothers Day Stall and Raffle
- 21 July 2023 PJ Day – gold coin donation
- 21-25 August 2023 Book Week & Fair
- 25-26 August 2023: Shrek Junior Musical
- 6 October 2023: All School Disco
- 30 September 2023: Fathers Day Stall and Raffle
- 30 October 2023 Grandparent Day – buy 1 book, get 1 free
- November 2023: Colour Run – date to be confirmed
- 7 December 2022: Year 6 Social

Motion: *The Fundraising events & decision is endorsed*

Moved:	Sarah Reed	Seconded:	Sue Clarke	Carried:	Yes
--------	------------	-----------	------------	----------	-----

7.4 Grants – Chester Hiki

Grant application submitted for Club Helensvale grant \$3,700 for Hub resources

7.5 Infrastructure

No update provided

8. Principal's Report: Patric Brady

See attached full report from the Principal

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

Moved:	Sue Clarke	Seconded:	Kathryn Lauritsen-Damm	Carried:	Yes
--------	------------	-----------	------------------------	----------	-----

9. Motions on Notice

None

10. General Business


Mark Boothman will donate \$500 toward the Under 8s Day

Patrick Brady requested the \$10,000 contribution from P&C for this year is put aside for new audio visual equipment for the school hall.

11. Applications for New Memberships called by P&C Vice President (Angela Geddes)

Stephen Newman, Jodie Brennan, Julia Mpoumpis, Louise Wilkinson, Marquisa Green

Meeting Closed:	4:15pm
Next Meeting	4 September 2023 at 5:30pm

These minutes are endorsed as a true and accurate record			
Signed:		Date:	4 September 2023
Name:	Melanie Pearson	Position:	President



Treasurer Monthly Report

Date of meeting	24 th July 2023
-----------------	----------------------------

1. Treasurer Report:

Nothing much to report. Business as usual, Uniform shop sales, uniform order payments. Fundraising expenses & income. Paid the school for the invoice for the Prep Shade Sail project from 2022's projects.

We still have 2x 2022 projects that we are holding money for;

- Hall Audio Project (\$10,000)
- PaveArt Project (\$3,000)

← Patric requested this money as their working on this now.

2. Summary of matters arising from previous meeting

•

3. Financial Statements

Commonwealth Bank	\$28,246.80
BOQ (School Project Fund)	\$42,698.89
Prepaid Card	\$358.00

4. Payments made since last meeting;

Purpose	Company	Amount	Notes
Quickbooks Monthly Payment	Quickbooks	\$80.00	2 months (\$40/mth)
Milo Fundraiser Junior Sport Carnival	Woolworths	\$182.95	
Skorts & Shorts Order	LW Reid	\$1,309.45	
Daycare Morning Tea	Woolworths	\$129.61	School reimbursed
School Musical	Shein	\$276.00	School Reimbursed
Music Shirt Order	Tudor Clothing	\$999.90	
Prep Shade Project	Oxenford SS	\$5,763.64	
Total		\$8,741.55	

5. Income received May 8-July 22;

Purpose	Amount
Uniform Shop Sales	\$13,215.54
Fundraising (Mothers Day Stall & Raffle, Junior Sport Carnival BBQ, Loose Change & Milo mornings <i>not yet finished</i>)	\$6,914.90
Interest	\$136.02
Total	\$20,266.46

6. Matters for approval by P&C

Steve Newman has presented us with an invoice for Netball uniforms of \$1,861.20 requesting the P&C Support to pay for these.

Propose we agree to pay for this invoice, and take this from the \$10,000 that have earmarked for the school for this year's donation. *Not out of \$10,000.*

The ability to draw cheques so we can withdraw money from our account to purchase items for fundraising and events has ceased. The P&C would like approval to set up a Debit Card for use to purchase items.

P&C rules state that;

- The account the debit card is associated to must be different to the main transaction account
- May only be used for purchases under \$1000
- Account must be reconciled monthly
- All receipts retained.

*1st motion:
Christine New*

*2nd:
Naomi*

7. Reports attached;

1. Reconciliation Report-Commonwealth Bank
2. Reconciliation Report-BOQ
3. Reconciliation Report-Prepaid Mastercard
4. Profit & Loss
5. Balance Sheet
6. Bank Statements-Commonwealth Bank
7. Bank Statements-BOQ
8. Statement - Prepaid Mastercard

Signed:

Name:

Date:

C New
Christine New
24 July 2023

P&C President sign:

Date:

[Signature]
24 July 2023

Oxenford State School P&C Association

OSS P & C (3445), Period Ending 31/05/2023

RECONCILIATION REPORT

Reconciled on: 13/06/2023

Reconciled by: Treasurer Oxenford State School

Any changes made to transactions after this date aren't included in this report.

Summary

AUD

Statement beginning balance	34,567.72
Cheques and payments cleared (5)	-4,125.98
Deposits and other credits cleared (24)	9,635.55
Statement ending balance	<u>40,077.29</u>

Register balance as of 31/05/2023	40,077.29
Cleared transactions after 31/05/2023	0.00
Uncleared transactions after 31/05/2023	-125.17
Register balance as of 13/06/2023	<u>39,952.12</u>

Details

Cheques and payments cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
04/05/2023	Expense		Commonwealth Bank	-43.82
26/05/2023	Transfer			-2,231.36
26/05/2023	Transfer			-574.90
26/05/2023	Bill Payment		Tudor School Uniforms	-999.90
26/05/2023	Expense		Angela Geddes	-276.00
Total				-4,125.98

Deposits and other credits cleared (24)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
01/05/2023	Deposit			52.92
02/05/2023	Deposit			247.00
03/05/2023	Deposit			651.84
05/05/2023	Deposit			185.00
05/05/2023	Receive Payment		Oxenford State School -	129.61
09/05/2023	Deposit			140.00
10/05/2023	Deposit			373.44
11/05/2023	Deposit		Oxenford SS Projects Tracki...	232.50
12/05/2023	Deposit			234.00
15/05/2023	Deposit		Oxenford SS Projects Tracki...	10.00
15/05/2023	Deposit		Oxenford SS Projects Tracki...	311.50
15/05/2023	Deposit		Emma Hill	35.00
15/05/2023	Deposit		Oxenford SS Projects Tracki...	1,897.00
15/05/2023	Deposit		Oxenford SS Projects Tracki...	8.00
15/05/2023	Deposit		Oxenford SS Projects Tracki...	2,781.70
16/05/2023	Deposit			110.00
17/05/2023	Deposit			936.00
19/05/2023	Deposit			401.00
19/05/2023	Deposit		Ellie-May Burke	40.00
23/05/2023	Deposit			352.00
24/05/2023	Deposit			167.04
25/05/2023	Deposit		Gian Linwood	221.00
26/05/2023	Deposit		Jay Dally	20.00
30/05/2023	Deposit			99.00
Total				9,635.55

Additional Information

Uncleared cheques and payments after 31/05/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
04/06/2023	Bill Payment		LW Reid	-1,309.45
04/06/2023	Bill Payment		Woolworths Ltd	-129.61

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
Total				-1,439.06

Uncleared deposits and other credits after 31/05/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
01/06/2023	Deposit			64.53
01/06/2023	Deposit			281.28
01/06/2023	Deposit		Carolana Ramos	20.00
01/06/2023	Deposit		Oxenford SS Projects Tracki...	16.00
02/06/2023	Deposit		Kerrin Cross	70.00
05/06/2023	Deposit		Oxenford State School -	311.00
06/06/2023	Deposit		Rosalie Wade	35.00
07/06/2023	Deposit			406.08
08/06/2023	Deposit		Cash Piesley	35.00
09/06/2023	Deposit		Isabella De Araujo	75.00
Total				1,313.89

Oxenford State School P&C Association

OSS P & C (3445), Period Ending 30/06/2023

RECONCILIATION REPORT

Reconciled on: 10/07/2023

Reconciled by: Treasurer Oxenford State School

Any changes made to transactions after this date aren't included in this report.

Summary

AUD

Statement beginning balance	40,077.29
Cheques and payments cleared (5)	-2,056.18
Deposits and other credits cleared (24)	3,455.65
Statement ending balance	<u>41,476.76</u>

Uncleared transactions as of 30/06/2023	-47.94
Register balance as of 30/06/2023	41,428.82
Cleared transactions after 30/06/2023	0.00
Uncleared transactions after 30/06/2023	-147.61
Register balance as of 10/07/2023	41,281.21

Details

Cheques and payments cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
02/06/2023	Expense		Commonwealth Bank	-54.17
04/06/2023	Bill Payment		Woolworths Ltd	-129.61
04/06/2023	Bill Payment		LW Reid	-1,309.45
22/06/2023	Refund	3719	Oxenford State School -	-35.00
24/06/2023	Transfer			-527.95

Total	-2,056.18
--------------	------------------

Deposits and other credits cleared (24)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
01/06/2023	Deposit		Oxenford SS Projects Tracki...	16.00
01/06/2023	Deposit			64.53
01/06/2023	Deposit		Carolana Ramos	20.00
01/06/2023	Deposit			281.28
02/06/2023	Deposit		Kerrin Cross	70.00
05/06/2023	Deposit		Oxenford State School -	311.00
06/06/2023	Deposit		Rosalie Wade	35.00
07/06/2023	Deposit			406.08
08/06/2023	Deposit		Cash Piesley	35.00
09/06/2023	Deposit		Isabella De Araujo	75.00
12/06/2023	Deposit		Nate Barnes	48.00
13/06/2023	Deposit		Oxenford SS Projects Tracki...	10.00
14/06/2023	Deposit			240.96
16/06/2023	Deposit		Boston Brandon	10.00
20/06/2023	Deposit		Ava Ansell	20.00
21/06/2023	Deposit			240.00
22/06/2023	Deposit		Oxenford SS Projects Tracki...	217.50
23/06/2023	Deposit		Oxenford SS Projects Tracki...	339.00
23/06/2023	Deposit		Oxenford SS Projects Tracki...	98.00
23/06/2023	Deposit		Oxenford SS Projects Tracki...	140.70
23/06/2023	Deposit		Oxenford SS Projects Tracki...	199.70
23/06/2023	Deposit		Hezekiah Leembruggen	168.00
23/06/2023	Deposit		Connor Read	20.00
23/06/2023	Deposit		Oxenford SS Projects Tracki...	389.90

Total	3,455.65
--------------	-----------------

Additional Information

Uncleared cheques and payments as of 30/06/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
23/06/2023	Expense			-47.94

Total -47.94

Uncleared cheques and payments after 30/06/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
02/07/2023	Expense		Commonwealth Bank	-36.15
04/07/2023	Bill Payment		Woolworths Ltd	-182.95

Total -219.10

Uncleared deposits and other credits after 30/06/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
01/07/2023	Deposit			71.49

Total 71.49

Oxenford State School P&C Association

Cash at Bank - BOQ School Building Fund, Period Ending 31/05/2023

RECONCILIATION REPORT

Reconciled on: 13/06/2023

Reconciled by: Treasurer Oxenford State School

Any changes made to transactions after this date aren't included in this report.

Summary

AUD

Statement beginning balance	30,669.65
Cheques and payments cleared (2)	-5,763.64
Deposits and other credits cleared (3)	2,809.43
Statement ending balance	<u>27,715.44</u>

Register balance as of 31/05/2023	27,715.44
-----------------------------------	-----------

Details

Cheques and payments cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
20/05/2023	Bill Payment		Oxenford State School	-5,000.00
22/05/2023	Bill Payment		Oxenford State School	-763.64
Total				-5,763.64

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
26/05/2023	Transfer			2,231.36
26/05/2023	Transfer			574.90
31/05/2023	Deposit			3.17
Total				2,809.43

Oxenford State School P&C Association

Cash at Bank - BOQ School Building Fund, Period Ending 30/06/2023

RECONCILIATION REPORT

Reconciled on: 10/07/2023

Reconciled by: Treasurer Oxenford State School

Any changes made to transactions after this date aren't included in this report.

Summary

AUD

Statement beginning balance	27,715.44
Cheques and payments cleared (0).....	0.00
Deposits and other credits cleared (2).....	531.36
Statement ending balance.....	<u>28,246.80</u>

Register balance as of 30/06/2023.....28,246.80

Details

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
24/06/2023	Transfer			527.95
30/06/2023	Deposit			3.41
Total				531.36

Oxenford State School P&C Association

Mastercard Prepaid, Period Ending 19/06/2023

RECONCILIATION REPORT

Reconciled on: 03/07/2023

Reconciled by: Treasurer Oxenford State School

Any changes made to transactions after this date aren't included in this report.

Summary

AUD

Statement beginning balance	438.00
Cheques and payments cleared (1)	-40.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	<u>398.00</u>
Register balance as of 19/06/2023	398.00

Details

Cheques and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
06/06/2023	Expense		QuickBooks	-40.00
Total				-40.00

Oxenford State School P&C Association

Mastercard Prepaid, Period Ending 19/07/2023

RECONCILIATION REPORT

Reconciled on: 22/07/2023

Reconciled by: Treasurer Oxenford State School

Any changes made to transactions after this date aren't included in this report.

Summary

AUD

Statement beginning balance	398.00
Cheques and payments cleared (1).....	-40.00
Deposits and other credits cleared (0).....	0.00
Statement ending balance.....	<u>358.00</u>
Register balance as of 19/07/2023.....	358.00

Details

Cheques and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (AUD)
06/07/2023	Expense	2250112768788	QuickBooks	-40.00
Total				-40.00

Oxenford State School P&C Association

Profit and Loss

1 January - 22 July, 2023

	TOTAL
Income	
Sales - Fundraising.	9,372.30
Sales - Uniforms	28,095.94
Services	1,183.46
Total Income	A\$38,651.70
Cost of Sales	
Cost of sales - Fundraising.	6,348.93
Cost of sales - Uniforms	19,896.13
discount received	-193.66
Inventory Shrinkage	243.80
Total Cost of Sales	A\$26,295.20
GROSS PROFIT	A\$12,356.50
Other Income	
Interest income	397.57
Total Other Income	A\$397.57
Expenses	
Accounting and bookkeeping	825.00
Bank charges and fees	210.26
Bank Merchant Fees	193.48
Gifts and donations	7,047.94
Insurance	2,358.59
Purchases	204.84
School Events	719.72
School Projects	10,878.64
Shipping, Freight, and Delivery Postage & Handling	11.00
Uncategorised Expense	1,247.85
Total Expenses	A\$23,697.32
Other Expenses	
Computer Software Expenses	280.00
Other Expense	260.00
Total Other Expenses	A\$540.00
NET EARNINGS	A\$ -11,483.25

Oxenford State School P&C Association

Balance Sheet

As of July 22, 2023

	TOTAL
Assets	
Current Assets	
Accounts receivable	
Accounts Receivable (A/R)	151.00
Total Accounts receivable	A\$151.00
Cash at Bank - BOQ School Building Fund	28,246.80
Mastercard Prepaid	358.00
OSS P & C (3445)	42,698.89
Prepaid Visa Card	2.55
Inventory Asset	30,858.41
Plant & Equipment	0.00
Undeposited funds	-134.00
Total Current Assets	A\$102,181.65
Total Assets	A\$102,181.65
Liabilities and shareholder's equity	
Current liabilities:	
Accounts payable	
Accounts Payable (A/P)	2,314.85
Total Accounts payable	A\$2,314.85
GST Liabilities Payable	0.00
Total current liabilities	A\$2,314.85
Shareholders' equity:	
Net Income	-11,483.25
Opening balance equity	50,889.58
Retained Earnings	60,460.47
Total shareholders' equity	A\$99,866.80
Total liabilities and equity	A\$102,181.65



Your Statement

Statement 162 (Page 1 of 3)

Account Number 06 4224 10013445

Statement Period 1 May 2023 - 31 May 2023

Closing Balance \$40,077.29 CR

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



041

OXENFORD STATE SCHOOL P C ASSOC
 90 MICHIGAN DR
 OXFORD QLD 4210

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: 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).

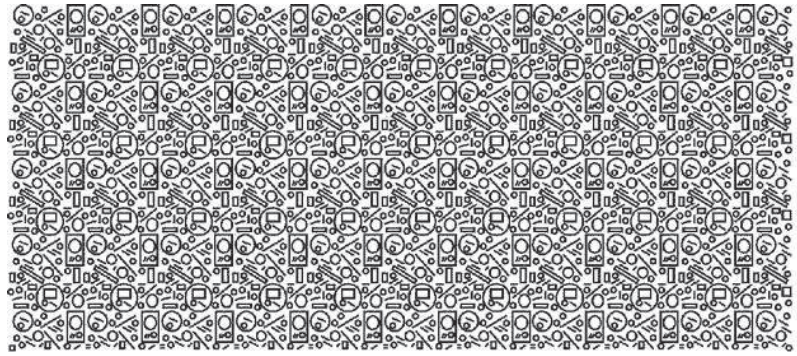
Date	Transaction	Debit	Credit	Balance
01 May 2023	OPENING BALANCE			\$34,567.72 CR
01 May	Credit Interest		52.92	\$34,620.64 CR
02 May	POS 54222700 02 MAY		247.00	\$34,867.64 CR
03 May	Direct Credit 445511 COUNTRYWIDE AUST 20230503-2-9		651.84	\$35,519.48 CR
04 May	CBA MERCHANT FEE 5353109490341297 Value Date: 30/04/2023	43.82		\$35,475.66 CR
05 May	Direct Credit 402060 OXFORD S S 2371330.S00007952		129.61	\$35,605.27 CR
05 May	POS 54222700 05 MAY		185.00	\$35,790.27 CR
09 May	POS 54222700 09 MAY		140.00	\$35,930.27 CR
10 May	Direct Credit 445511 COUNTRYWIDE AUST 20230510-2-9		373.44	\$36,303.71 CR
11 May	POS 54222700 11 MAY		232.50	\$36,536.21 CR
12 May	POS 54222700 12 MAY		234.00	\$36,770.21 CR
15 May	DEPOSIT CASH \$8.00 CHEQUE \$0.00 QuickCash HELENSVALE MD STALL 4		8.00	\$36,778.21 CR



9081.28795.1.3 ZZ258R3 0303 SL.R3.S935.D151.O.V06.00.36

Account Number

06 4224 10013445



Date	Transaction	Debit	Credit	Balance
15 May	DEPOSIT CASH \$35.00 CHEQUE \$0.00 QuickCash HELENSVALE UNIFORM SHOP T2W4		35.00	\$36,813.21 CR
15 May	DEPOSIT CASH \$10.00 CHEQUE \$0.00 QuickCash HELENSVALE MOTHERS DAY EXTRA		10.00	\$36,823.21 CR
15 May	DEPOSIT CASH \$1897.00 CHEQUE \$0.00 QuickCash HELENSVALE MOTHERS DAY STALL 1		1,897.00	\$38,720.21 CR
15 May	DEPOSIT CASH \$311.50 CHEQUE \$0.00 QuickCash HELENSVALE MOTHERS DAY RAFFLE		311.50	\$39,031.71 CR
15 May	DEPOSIT CASH \$2781.70 CHEQUE \$0.00 QuickCash HELENSVALE MOTHERS DAY STALL 2		2,781.70	\$41,813.41 CR
16 May	POS 54222700 16 MAY		110.00	\$41,923.41 CR
17 May	Direct Credit 445511 COUNTRYWIDE AUST 20230517-2-9		936.00	\$42,859.41 CR
19 May	DEPOSIT CASH \$40.00 CHEQUE \$0.00 QuickCash HELENSVALE 9 uniform shop t2 w5		40.00	\$42,899.41 CR
19 May	POS 54222700 19 MAY		401.00	\$43,300.41 CR
23 May	POS 54222700 23 MAY		352.00	\$43,652.41 CR
24 May	Direct Credit 445511 COUNTRYWIDE AUST 20230524-2-9		167.04	\$43,819.45 CR
25 May	POS 54222700 25 MAY		221.00	\$44,040.45 CR
26 May	Transfer to other Bank NetBank Music Shirts	999.90		\$43,040.55 CR
26 May	Transfer to other Bank NetBank Mothers day Stall	2,231.36		\$40,809.19 CR
26 May	Transfer to other Bank NetBank Mothers Day Raffle	574.90		\$40,234.29 CR
26 May	Transfer to other Bank NetBank Musical Costumes	276.00		\$39,958.29 CR
26 May	POS 54222700 26 MAY		20.00	\$39,978.29 CR
30 May	POS 54222700 30 MAY		99.00	\$40,077.29 CR
31 May	2023 CLOSING BALANCE			\$40,077.29 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$34,567.72 CR		\$4,125.98		\$9,635.55		\$40,077.29 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 May	\$0.00 and over	3.85% RBA - TCR	-1.90%	1.95%

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

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST



Important Notice

Changes to cheque access from 3 June 2023

We are phasing out cheque access¹ from 3 June 2023, as follows:

- If you open a new CommBank account from 3 June 2023, cheque access to that new account won't be available. Some exceptions apply².
- If a cheque book was not issued for your account² before 3 June 2023, cheque access to that account won't be available from 3 June 2023.
- From 3 June 2023 replacement cheque books will no longer be issued automatically. To obtain a replacement cheque book, please contact us or visit your nearest branch.
- If you have a joint account listed below³, you will no longer be able to order a replacement cheque book. You can continue to have cheque access to your joint account until all of the cheques in your cheque book are used. Once you've used all the cheques in that cheque book, cheque access will no longer be available for that account from 3 June 2023.
- If you switch from a CommBank account where a cheque book was previously issued, to a new CommBank account, and your cheque book is linked to your new account, you can continue to have cheque access to your new account until all of the cheques in your cheque book are used. Once you've used all the cheques in that cheque book, cheque access will no longer be available from 3 June 2023.
- All account Terms and Conditions will be updated to reflect these changes on 3 June 2023 on [commbank.com.au](https://www.commbank.com.au)

Using NetBank, the CommBank app or CommBiz (for business and institutional customers), you can manage your money securely online anywhere, anytime and you can access a range of handy features, including:

- Transferring money between your accounts in real-time
- Transferring money to a BSB and Account Number or paying money to someone using PayID
- Setting up a recurring transfer or scheduling a transfer for later
- Paying your bills using PayTo, BPAY[®] or direct debit

For your personal accounts you can also use phone banking to transfer money between your accounts by calling us at 13 2221. For your business accounts you can manage your money securely online anywhere, anytime using NetBank, the CommBank app or CommBiz. For more information visit commbank.com.au/changes-to-cheques

¹ Cheque access means being able to take money out of your account using a cheque from a cheque book issued to you on request and linked to your account, or a cheque obtained by you on request, over the counter in branch.

² Selected business and institutional banking accounts are excluded. Speak with your Relationship Manager, or visit commbank.com.au/changes-to-cheques

³ From 3 June 2023, you will no longer be able to order a replacement cheque book if you have a joint account listed here: Accelerator Cash Account, AwardSaver Account, Cash Investment Account, Cash Management Call Account, Commonwealth Direct Investment Account, Complete Access, Everyday Offset, GoalSaver, NetBank Saver, Pensioner Security Account, Private Bank Account, Smart Access, Streamline Basic, and Youthsaver Account. If you have any other joint account, you can order a replacement cheque book if you contact us or visit your nearest branch.

® Registered to BPAY Pty Ltd ABN 69 079 137 518





Your Statement

Statement 163 (Page 1 of 3)

Account Number 06 4224 10013445

Statement Period 1 Jun 2023 - 30 Jun 2023

Closing Balance \$41,476.76 CR

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



041

OXENFORD STATE SCHOOL P C ASSOC
 90 MICHIGAN DR
 OXFORD QLD 4210

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: 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).

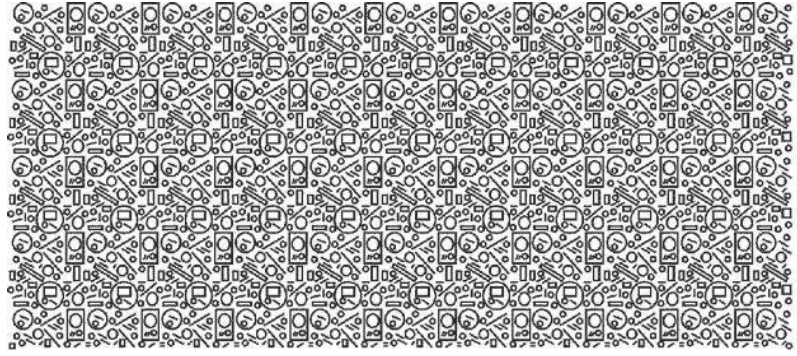
Date	Transaction	Debit	Credit	Balance
01 Jun	2023 OPENING BALANCE			\$40,077.29 CR
01 Jun	Credit Interest		64.53	\$40,141.82 CR
01 Jun	Direct Credit 445511 COUNTRYWIDE AUST 20230531-2-9		281.28	\$40,423.10 CR
01 Jun	DEPOSIT CASH \$16.00 CHEQUE \$0.00 QuickCash HELENSVALE		16.00	\$40,439.10 CR
01 Jun	DEPOSIT CASH \$20.00 CHEQUE \$0.00 QuickCash HELENSVALE		20.00	\$40,459.10 CR
02 Jun	CBA MERCHANT FEE 5353109490341297 Value Date: 31/05/2023	54.17		\$40,404.93 CR
02 Jun	POS 54222700 02 JUN		70.00	\$40,474.93 CR
04 Jun	Direct Credit 301500 Oxenford State S Co Woolworths	129.61		\$40,345.32 CR
04 Jun	Direct Credit 301500 Oxenford State S Co SkortsShorts	1,309.45		\$39,035.87 CR
05 Jun	Direct Credit 402060 OXFORD S S 2394132.S00007952		311.00	\$39,346.87 CR
06 Jun	POS 54222700 06 JUN		35.00	\$39,381.87 CR
07 Jun	Direct Credit 445511 COUNTRYWIDE AUST 20230607-2-9		406.08	\$39,787.95 CR



10484.26078.1.2.ZZ258F3.0303.SL.R3.S934.D168.OV06.00.36

Account Number

06 4224 10013445



Date	Transaction	Debit	Credit	Balance
08 Jun	POS 54222700 08 JUN		35.00	\$39,822.95 CR
09 Jun	DEPOSIT CASH \$75.00 CHEQUE \$0.00 QuickCash HELENSVALE		75.00	\$39,897.95 CR
12 Jun	POS 54222700 10 JUN		48.00	\$39,945.95 CR
13 Jun	Fast Transfer From KATHERINE L BOOCOCK Boocock Change for change		10.00	\$39,955.95 CR
14 Jun	Direct Credit 445511 COUNTRYWIDE AUST 20230614-2-9		240.96	\$40,196.91 CR
16 Jun	POS 54222700 16 JUN		10.00	\$40,206.91 CR
20 Jun	POS 54222700 20 JUN		20.00	\$40,226.91 CR
21 Jun	Direct Credit 445511 COUNTRYWIDE AUST 20230621-2-9		240.00	\$40,466.91 CR
22 Jun	Direct Credit 301500 Oxenford State S Co Refund 3687	35.00		\$40,431.91 CR
22 Jun	POS 54222700 22 JUN		217.50	\$40,649.41 CR
23 Jun	DEPOSIT CASH \$389.90 CHEQUE \$0.00 QuickCash HELENSVALE 9 sausage sizzle		389.90	\$41,039.31 CR
23 Jun	DEPOSIT CASH \$20.00 CHEQUE \$0.00 QuickCash HELENSVALE 9 uniform shop t2 w10		20.00	\$41,059.31 CR
23 Jun	DEPOSIT CASH \$98.00 CHEQUE \$0.00 QuickCash HELENSVALE 9 loose change		98.00	\$41,157.31 CR
23 Jun	DEPOSIT CASH \$339.00 CHEQUE \$0.00 QuickCash HELENSVALE 9 loose change		339.00	\$41,496.31 CR
23 Jun	DEPOSIT CASH \$199.70 CHEQUE \$0.00 QuickCash HELENSVALE 9 loose change		199.70	\$41,696.01 CR
23 Jun	DEPOSIT CASH \$140.70 CHEQUE \$0.00 QuickCash HELENSVALE 9 loose change		140.70	\$41,836.71 CR
23 Jun	POS 54222700 23 JUN		168.00	\$42,004.71 CR
24 Jun	Direct Credit 301500 Oxenford State S Co JNR Sport	527.95		\$41,476.76 CR
30 Jun	2023 CLOSING BALANCE			\$41,476.76 CR

Opening balance	-	Total debits	+	Total credits	=	Closing balance
\$40,077.29 CR		\$2,056.18		\$3,455.65		\$41,476.76 CR

10484.26078.1.2.ZZ258P8.0303SL.P3.S934.D168.O.V06.00.36

Your Credit Interest Rate Summary

Date	Balance	Standard Credit Interest Rate (p.a.)	Special Interest Rate (p.a.)	Total Interest Rate (p.a.)
30 Jun	\$0.00 and over	4.10% RBA - TCR	-1.90%	2.20%

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

Important Information:

We try to get things right the first time – but if we don't, we'll do what we can to fix it.

You can fix most problems simply by contacting us.

Write to: CBA Group Customer Relations, Reply Paid 41, Sydney NSW 2001

Tell us online: commbank.com.au/support/compliments-and-complaints.html

Call: 1800 805 605 (free call)

You can also contact the Australian Financial Complaints Authority, AFCA, an independent external dispute resolution body approved by ASIC - time limits may apply, visit AFCA, afca.org.au, website for more information.

Write to: Australian Financial Complaints Authority, GPO Box 3, Melbourne VIC 3001

Email: info@afca.org.au

Call: 1800 931 678, free call Monday to Friday 9am– 5pm, AEST

Financial difficulty support for your business

All businesses may experience financial difficulty at some time. But getting support is important and we're here to help. To learn how we can support you, visit commbank.com.au/bfa, contact your Relationship Manager or the Business Financial Assistance team on 13 2607 at any time.





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-May-2023 to 31-May-2023

Business Cheque Account

Account Details	Statement Summary
Oxenford State School P & C Association School Building Fund	Opening Balance \$ 30,669.65 cr
	Total Credits \$ 2,809.43 cr
	Total Debits \$ 5,763.64 dr
	Credit Interest FYTD \$ 38.02 cr
Details as at 31-May-2023	Closing Balance \$ 27,715.44 cr

Transactions		Debit	Credit	Balance
Posting Date	Transaction Details			
2023				
01-May	Opening Balance			30,669.65 cr
20-May	Pay Anyone To Oxenford State School 064401 000904551 lb2-23127644	5,000.00		25,669.65 cr
22-May	Pay Anyone To Oxenford State School 064401 000904551 lb2-50242043	763.64		24,906.01 cr
26-May	Direct Credit CBA Mothers Day Raffle		574.90	25,480.91 cr
26-May	Direct Credit CBA Mothers Day Stall		2,231.36	27,712.27 cr
31-May	Interest		3.17	27,715.44 cr
31-May	Closing Balance			27,715.44 cr
	Total Debits & Credits	5,763.64	2,809.43	

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 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. 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.

Do you have a complaint?

If you experience a problem, are not satisfied with our products or services or a decision we have made, you can call us on 1300 55 72 72 or complete the online complaints form at www.boq.com.au/feedback-and-complaints.

For further information about how we handle complaints, ask our friendly staff for a copy of our Complaint Guide or alternatively download a copy available on our website.

If you're unhappy with our response, you can contact the Australian Financial Complaint Authority (AFCA) to review it. AFCA provides a free, independent external dispute resolution process. To contact AFCA call them on 1800 931 678 or go to www.afca.org.au.



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-June-2023 to 30-June-2023

Business Cheque Account

Account Details	Statement Summary
Oxenford State School P & C Association School Building Fund	Opening Balance \$ 27,715.44 cr Total Credits \$ 531.36 cr Total Debits \$ 0.00 dr Credit Interest FYTD \$ 41.43 cr Closing Balance \$ 28,246.80 cr
Details as at 30-June-2023	

Transactions		Debit	Credit	Balance
2023				
01-June	Opening Balance			27,715.44 cr
26-June	Direct Credit Oxenford State S Jnr Sport		527.95	28,243.39 cr
30-June	Interest		3.41	28,246.80 cr
30-June	Closing Balance			28,246.80 cr
	Total Debits & Credits	0.00	531.36	

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 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. 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.

Do you have a complaint?

If you experience a problem, are not satisfied with our products or services or a decision we have made, you can call us on 1300 55 72 72 or complete the online complaints form at www.boq.com.au/feedback-and-complaints.

For further information about how we handle complaints, ask our friendly staff for a copy of our Complaint Guide or alternatively download a copy available on our website.

If you're unhappy with our response, you can contact the Australian Financial Complaint Authority (AFCA) to review it. AFCA provides a free, independent external dispute resolution process. To contact AFCA call them on 1800 931 678 or go to www.afca.org.au.

Statement for 20 May 2023 to 19 Jun 2023
 Cardholder Name CHRISTINE NEW
 Card Number 538660*****1709

Opening Balance for Period

438.00 AUD

Closing Balance for Period

398.00 AUD

Card Number	Date	Transaction Description	Merchant Name/ Address	Merchant Currency Amount	Multi-Currency Amount
1709	07-06-2023	PURCHASE	Intuit Quickbooks Sydney AUS	-40.00 AUD	
					40.00 AUD

Mastercard Prepaid Management Services Australia Pty Ltd (ABN 47 145 452 044, AFSL 386837) arranges for the issue of the Australia Post Everyday Mastercard(R) (Everyday Mastercard) in conjunction with the issuer, Heritage and Peoples Choice Limited trading as Heritage Bank (ABN 11 087 651 125, AFSL 244310, Australian Credit Licence 244310), Australian Postal Corporation (ABN 28 864 970 579, AR No. 338646), the card distributor, acts as an Authorised Representative of Australia Post Services Pty Ltd (ABN 67 002 599 340, AFSL 457551). You should consider the Everyday Mastercard PDS and Target Market Determination available at auspost.com.au/everydaycard before deciding to acquire the product. Any advice does not take into account your personal needs, financial circumstances or objectives and you should consider if it is appropriate for you. Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

Statement for 20 Jun 2023 to 19 Jul 2023
 Cardholder Name CHRISTINE NEW
 Card Number 538660*****1709

Opening Balance for Period

398.00 AUD

Closing Balance for Period

358.00 AUD

Card Number	Date	Transaction Description	Merchant Name/ Address	Merchant Currency Amount	Multi-Currency Amount
1709	07-07-2023	PURCHASE	Intuit Quickbooks Sydney AUS	-40.00 AUD	
					40.00 AUD

Mastercard Prepaid Management Services Australia Pty Ltd (ABN 47 145 452 044, AFSL 386837) arranges for the issue of the Australia Post Everyday Mastercard(R) (Everyday Mastercard) in conjunction with the issuer, Heritage and Peoples Choice Limited trading as Heritage Bank (ABN 11 087 651 125, AFSL 244310, Australian Credit Licence 244310), Australian Postal Corporation (ABN 28 864 970 579, AR No. 338646), the card distributor, acts as an Authorised Representative of Australia Post Services Pty Ltd (ABN 67 002 599 340, AFSL 457551). You should consider the Everyday Mastercard PDS and Target Market Determination available at auspost.com.au/everydaycard before deciding to acquire the product. Any advice does not take into account your personal needs, financial circumstances or objectives and you should consider if it is appropriate for you. Mastercard is a registered trademark, and the circles design is a trademark of Mastercard International Incorporated.

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

Date of meeting 24 July 2023

1. Summary of matters arising from previous meeting

2. Correspondence In/Out

LW Reid catalogue.

3. Financial Statements

Stock Sold	\$5,852.94
Stock on hand	\$31,353.77
Stock on Order	Nil

4. Matters for approval by P&C

We need to place orders for Polos and Hats to ensure arrival by end of year. See tables below:

Polo Shirts

AS at 21/7/23	On Hand	Sold July 2022 To March 2023	Difference	To order	Price (incl GST)	Cost	Total After order	Projected Surplus
Polo Shirt - Size 04	34	51	-17	25	\$21.725	\$543.13	59	8
Polo Shirt - Size 06	80	96	-16	25	\$21.725	\$543.13	105	9
Polo Shirt - Size 08	57	128	-71	80	\$21.725	\$1,738.00	137	9
Polo Shirt - Size 10	35	130	-95	100	\$21.725	\$2,172.50	135	5
Polo Shirt - Size 12	100	106	-6	20	\$21.725	\$434.50	120	14
Polo Shirt - Size 14	31	71	-40	50	\$21.725	\$1,086.25	81	10
TOTAL	Minimum order 250			300		\$6,517.50		

NB: Awaiting price confirmation from Branded

Hats

AS at 21-07-23	On Hand	Sales July 2022 To March 2023	Difference	To order	Price (incl GST)	Cost	Total after Order	Projected Surplus
Hat - Bucket -2- XS/S	10	57	-47	60	\$13.750	\$825.00	70	13
Hat - Bucket -3- S/M	81	95	-14	40	\$13.750	\$550.00	121	26
Hat - Bucket -4- M/L	39	39	0	25	\$13.750	\$343.75	64	25
Total Bucket hats	Min order 125			125		\$1,718.75		

NB: Awaiting price confirmation from Branded

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

We also need sports polos:

Sports Shirts

Min order – 10 per size & colour & logo type (different logo for larger shirts)

As at	On Hand	Amt to hold	Difference	To order	Price (incl GST)	Cost	Total After order
Sports Polo Bradman - Size 04	10	15	5	5	\$15.25	\$ 76.25	15
Sports Polo Bradman - Size 06	11	15	4	5	\$15.25	\$ 76.25	16
Sports Polo Bradman - Size 08	7	15	8	10	\$15.25	\$ 152.50	17
Sports Polo Bradman - Size 14	10	15	5	5	\$15.25	\$ 76.25	15
Total Bradman				25		\$ 381.25	
Sports Polo Elliott - Size 08	8	15	7	7	\$15.25	\$ 106.75	15
Sports Polo Elliott - Size 10	1	15	14	15	\$15.25	\$ 228.75	16
Sports Polo Elliott - Size 12	12	15	3	3	\$15.25	\$ 45.75	15
Total Elliott				25		\$ 381.25	
Sports Polo Fraser - Size 08	13	15	2	6	\$15.25	\$ 91.50	19
Sports Polo Fraser - Size 10	6	15	9	12	\$15.25	\$ 183.00	18
Sports Polo Fraser - Size 12	11	15	4	7	\$15.25	\$ 106.75	18
Sports Polo Fraser - Size 14	12	15	3	4	\$16.95	\$ 67.80	16
Sports Polo Fraser - Size 16	9	15	6	6	\$16.95	\$ 101.70	15
Total Fraser				35		\$ 550.75	
Total				85		\$ 1,313.25	
Less Discount					\$39.40	\$1,273.85	

Signed:



Name: Sue Clarke

Date: 23 July 2023

Oxenford State School

Principal's Monthly Report

July 2023 P&C Association General Meeting

Discussion Points

New structure in the department. An 8th region. Assistant Regional Director role ceased at the end of term 2. Now have a School Supervisor. Our supervisor is Tracey Cook. We look forward to working with Ms Cook on Equity & Excellence.

Semester 1 Academic Reporting Data

Area	Achieving an A-B		Achieving an A-C	
	2023 Target	Semester 1	2023 Target	Semester 1
English	50%	49%	90%	90%
Maths	59%	62.1%	92%	95%
Science	-	56.3%	-	97.8%
Behaviour	80%	77.7%	-	94.7%
Effort	80%	80.8%	-	98.1%
Attendance	92%	91%		

Semester 1 Positive Behaviour for Learning Data

Tier	PBL Target	School %	
1	80%	93.45%	Whole School Prevention
2	15%	5.2%	Targeted Support
3	5%	1.35%	Intensive Support

NAPLAN Results became available last week. Parents will receive student reports in the coming week. .

School Chaplaincy Program- New funding round grant has been submitted. Need to have P&C support for the program.

Main toilet block upgrade. This project may be completed in this financial year.

Under 8S Day- Friday, July 28th

We will enter 2 teams in the Queensland Primary Schools Netball Origin Cup. The tournament will be held at Mudgeeraba on the first weekend of the holidays, September 16 & 17.

Interschool Sport starts this Wednesday and goes for 4 weeks. Students will represent the school in the following sports: Netball, Rugby League, Touch, Soccer and AFL. Students not participating will be involved in a rotational activities at school.

Musical- August 25 & 26. Tickets on sale from July 25. Thank you to UCSC for the use of their facility.

Go for Gold Grants – Round 1 – Successful in gaining \$3000 for PMP equipment

Go for Gold Round 2- in the process of applying for an upgrade and roof over the basketball court. Closes on the last day of the term.

Staffing:

We welcome a number of new staff to our school.

Mrs Louise Wilkinson – Head of Inclusive Practices
Miss Samantha Price – Year 6C
Mrs Glenda Nibbs – Year 2A
Sarah Walker- Tuckshop

Jemma Organ-Fletcher – Cleaner

We have also said goodbye to a number of staff as well and wish them the very best.

Mrs Dianne Viant – Retired

Mrs Jazmin Scheibel – Transferred to Yugumbir State School

Mr Greg Brosnan – relieving at level at Merrimac State High School

Dates & Events ahead.

String Ensemble perform GC Eisteddfod August 7

Bullying. No Way! Day – Friday August 18.

Father's Day Breakfast Wednesday August 30.

Rewards Day in Term 3. Date is Thursday September 14.

Book Week Parade will be Tuesday in Week 7 Term 3

Year 5 Camp in Week 10 Term 3

Year 6 Camp in Week 8 Term 3

Prep-Year 2 Swimming lessons in Week 8 Term 3

Term 4 commences on Tuesday October 3

Carols on the Hill

Swimming Carnival

Awards Assembly – last Monday

Year 6 Graduation – last Tuesday

Year 6 Social – last Thursday

Last Day of the year.



Patric A Brady
Principal