

OXENFORD STATE SCHOOL

90 Michigan Drive, Oxenford, Queensland 4210 t: 07 5585 7666

e: pandc@oxenfordss.eq.edu.au

ABN: 77 845 092 519



Oxenford State School – Parents & Citizens Association General Meeting Minutes

Date	Monday 12 September 2022 at 3:30pm
Attendance	Angela Geddes, Katherine Boocock, Christine New, Kathryn Lauritsen-Damm, Chauntel McIntyre, Patric Brady, Sarah Reed, Kristy Welsh, William Owen-Jones, Peta May
Apologies	Juan Pearson, Paul Boocock, Chester Hiki, Mark Boothman, Sharmain Brauer, Chloe Jones, Natalie Baker, Jodie Brennan, Kerry-Ann Hodda, Melanie Pearson
Meeting Chair	Angela Geddes & Katherine Boocock
Minutes By	Katherine Boocock
Meeting opened	3:30pm

P&C Vice President opened the meeting & advised that the P&C President was an apology. P&C Vice president welcomed members to the meeting & handed over to P&C Secretary to chair the remainder of the meeting.

1. Minutes of previous meeting

Distribution and confirmation of previous minutes of meeting dated 25th July 2022.

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

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Moved:	Kathryn Lauritsen-Damm	Seconded:	Chauntel McIntry	re Carried:	Yes	

2. Business Arising from Previous Minutes

None

3. Correspondence In/Out

Mail

Commonwealth Merchant Fee Statement BOQ Bank Statement

Emails

Email from P&C Queensland re Deductible Gift Recipient (DGR) - School building fund

Email from P&C Queensland Grants officer re further information required for grant application

Emails regarding Fathers Day stall

Emails regarding Uniform Shop orders, invoices & stocktake

Emails from Munch Monitor with invoices & gueries

Email regarding the new mural design

Emails regarding events, disco, colour run & year 9 social

Email from Woolworth with August activity statement

Emails regarding special meeting to approve the uniform shop order – motion passed & ratified minutes

Email from Cr William Owen-Jones regarding staff changes

Email from Cr Mark Boothman confirming \$2,000 donation complete

4. Business Arising for Correspondence

None

5. President's Report

P&C Executive Decisions since last meeting.

- Approval to purchase staff treats for R U OK Day
- Approval to purchase mens products for Fathers Day Raffle for \$30
- Approval to book foam machines for Colour Run at \$1,060

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

Moved:	Sarah Reed	Seconded:	Peta Mey	Carried:	N/A

The P&C Secretary thanked Mark Boothman for his generous donation.

Decisions required:

- Proposed cost for Colour Run sunglasses \$2 per pair for 540 pairs = \$1,080
- Stem purchases: Lego SPIKE Primes set of 3 \$1,649.90
- Stem purchases: Ryze Education Drone & Obstacle Kit \$1,299.90

Motion: Accept the Presidents report as true and correct

Moved:	Chauntel McIntryre	Seconded:	William Owen-Jones	Carried:	Yes	

6. Treasurer Report

1. Summary of matters arising from previous meeting

- Mark Boothman's Donation of \$2000 has been received
 - \$500 sent to the school for Under 8's day.
 - Remaining money to be used towards Pave Art.
- Fundraising funds from 2021 & so far 2022 has been transferred to BOQ.

2. Financial Statements as at 31/08/2022

Commonwealth Bank	\$33,304.42	
BOQ (School Project Fund)	\$27,903.28	
Prepaid Cards	VISA \$65.05	
	MASTERCARD \$40.00	

Decision required regarding the closure of the Deductible Gift Recipient (DGR) which was established prior to the current P&C executive for school building fund. Action by Treasurer to advise P&C Queensland.

Financial reports are attached along with fully transparent figures.

P&C Financial & Treasurer Report attached.

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

Moved: S	Sarah Reed	Seconded:	William Owen-Jones	Carried:	Yes	
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7. Subcommittee Reports

7.1 Book Club/Fair

Kathryn Lauritsen-Damm provided an update on how the Book Fair donations were being used to purchase fiction for young readers.

Book club in November and the P&C and school will promote pre-paid as preferred method of payment.

7.2 Uniform Shop

Angela has stepped down as Uniform Shop Convenor for personal reasons. We thank her very much for the time she put into the Uniform Shop.

Emma Holtman will be conducting the Uniform Shop trading for the remainder of the year.

Special P&C Meeting held 21/08/2022 to approve order of School Polo shirts which has now been placed.

Financial Statements: period: 27 May – End of Term 2 (including Stocktake adjustments)

 Stock Sold
 \$2,865.00

 Stock on hand
 \$35,279.16

 Stock on Order
 \$6,006.00

Polos Ordered

Decision required:

Approval to place orders for the following lines to ensure back-to-school stock is sufficient. Need to order Sports Polos, Skorts & Shorts.

Shorts; Qty 65, Cost \$776.75 Skorts; Qty 58, Cost \$1,061.40 Sports Polos; Qty 161 Cost \$2,210.53

Refer to Uniform Shop Report attached.

Motion: The Uniform Shop report is true and correct & decisions for additional purchases					
Moved:	Sarah Reed	Seconded:	Chauntel McIntyre	Carried:	Yes

7.3 Fundraising Report

Future fundraising

- 4 November 2022: Colour Run. The P&C will use the same company that was used last year
- 8 December 2022: Year 6 Social. The P&C will use the same food truck that was used last year. Cost of loaded fries is \$20 per person with fries and drink. Cost to remain \$20 for students with all other costs being picked up by P&C.

7.4 Grants – Chester Hiki

No update provided

7.5 Infrastructure

Water bubbler installed

8. Principal's Report: Patric Brady

The principal discussed the following topics,

SORD School Online Reporting Dashboard

Staffing for 2023

COVID guidelines

2023 Prep interviews and Transition Program

2023 Student Leader process

2022 Academic & Encouragement Awards Assembly

2022 State Principals Conference

See attached full report from the Principal.

Motion: Princi	Motion: Principal Report be accepted as true and correct				
Moved:	Chauntel McIntyre	Seconded:	Kathryn Lauritsen-Damm	Carried:	Yes

9. Motions on Notice

None

10. General Business

Request to provide funding to support for musical scholarships, specifically 5 x strings students & 5 x band students.

Motion: Approve the request to support musical scholarship outlined above

Moved:	Chauntel McIntyre	Seconded:	Kathryn Lauritsen-Damm	Carried:	Yes	Ī
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Thank you to Juno Fidock for the Fathers Day Breakfast, which was a great success

Kristy Welsh confirmed planning has commenced for the potential musical production in 2023. No further information was provided.

William Owen-Jones confirmed the planning for Michigan Drive school carpark signage

11. Applications for New Memberships called by P&C Secretary (Katherine Boocock)

None

Meeting Closed:	4:45pm
Next Meeting	Monday 21 November 2022 at 6pm

These minutes are endorsed as a true and accurate record			
Signed:	A Geddes	Date:	21 November 2022
Name:	Angela Geddes	Position:	President



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Treasurer Meeting Report

Date of meeting	12 September 2022
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1. Summary of matters arising from previous meeting

- Mark Boothman's Donation of \$2000 has been received
 - o \$500 sent to the school for Under 8's day.
 - o Remaining money to be used towards Pave Art.
- Fundraising funds from 2021 & so far 2022 has been transferred to BOQ.

2. Financial Statements as at 31/08/2022

Commonwealth Bank	\$33,304.42
BOQ (School Project Fund)	\$27,903.28
Prepaid Cards	VISA \$65.05
	MASTERCARD \$40.00

3. Payments made since last meeting;

Purpose	Company	Amount	Notes
Disco & Father's Day Raffle	Woolworths	\$291.40	
Colour Run-Foam	BJ Sound & Lighting	\$1,060.00	
Year 6-Photobooth	Timeless Events	\$80.00	Deposit
Bubbler	Oxenford SS	\$2,670.00	
Quickbooks Monthly Payment	Quickbooks	\$80.00	X2 months
Polo Shirt Order	Branded	\$4,897.20	
Fathers Day stall items	Moon & Back	\$506.50	
Hats Order (Wide Brim)	Branded	\$1,918.13	
Hats Order (Bucket)	Branded	\$1,746.25	
Total		\$13,249.48	

4. Income received since last meeting;

Purpose	Amount
Uniform Shop Sales (to end of term 3 week 8)	\$2,865.00
Fundraising	\$7,771.85
Mark Boothman	\$2,000.00
Total	\$12,636.85

5. Pending Payments;

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6. Matters for approval by P&C

• Closure of DGR

- o P&C can no longer be a Deductible Gift Recipient (DGR)
- o All funds raised via a DGR must be spent on school projects by 14/12/2022
- From my review of the BOQ bank statements no money was deposited received into the BOQ by means of DGR.
- o All funds deposited are from P&C Fundraising, excluding a donation from Mark Boothman.
- Therefore, no funds to be spent and DGR status can be revoked.
- o Propose to revoke DGRG status, approval to be requested in P&C Meeting.

7. General

Nil

8. 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

Signed: P&C President sign:

Name: Christine New Name: Date: 11/09/2022 Date:



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Uniform Shop Monthly Report

Date of meeting Monday 12th September 2022

1. Summary of matters arising from previous meeting

Angela has stepped down as Uniform Shop Convenor for personal reasons. We thank her very much for the time she put in to man the Uniform Shop.

Emma Holtman will be conducting the Uniform Shop trading for the remainder of the year.

2. Correspondence In/Out

Special P&C Meeting held 21/08/2022 to approve order of School Polo shirts which has now been placed.

3. Financial Statements as at end of Term 3 Week 08 trading

Stock Sold \$2,865.00

Stock on hand \$35,279.16

Stock on Order Polos: \$6,006.00

4. Matters for approval by P&C

- a. Need approval place orders for the following lines to ensure back-to-school stock is sufficient. Need to order, Sports Polos, Skorts & Shorts. Sent proposed order to the Executive Team 6/09/2022, **response is pending**.
 - i. Suggested order (detailed report attached),
 - ii. Shorts; Qty 65, Cost \$776.75
 - iii. Skorts; Qty 58, Cost \$1,061.40
 - iv. Sports Polos; Qty 161 Cost \$2,210.53

Signed:

Name: Christine New Date: 11/09/2022

P&C President sign:

Date:

Oxenford State School P&C Association

Inventory Valuation Summary As of September 11, 2022

Fleece Zip Jacket - Size 04
Fleece Zip Jacket - Size 08
Fleece Zip Jacket - Size 10 33.00 761.93 23.0887879 Fleece Zip Jacket - Size 12 11.00 254.66 23.0983836 Fleece Zip Jacket - Size 14 13.00 300.47 23.1130769 Fleece Zip Jacket - Size 16 9.00 165.31 18.3677778 Fleece Zip Jacket - Size M 7.00 202.02 28.86 Fleece Zip Jacket - Size Small 10.00 289.06 28.906 Hat - Bucket - Size Small 10.00 289.06 29.906 Hat - Bucket - Size Small 10.00 268.75 10.75 Hat - Bucket - Size Small 10.00 268.75 10.75 Hat - Bucket - Size Small 10.00 776.68 12.9446667 Hat - Bucket - Size Size 60.00 776.68 12.9446667 Hat - Bucket - A- ML 66.00 886.36 13.429697 Hat - Wide Brim - 1- XXS/XS 44.00 495.55 11.2625 Hat - Wide Brim - 1- XXS/XS 44.00 604.58 12.5954167 Hat - Wide Brim - 1- XXS/XS 48.00 12.511.8 14.2179546
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Microfibre Jacket - Size 04 17.00 480.86 28.2858824 Microfibre Jacket - Size 06 15.00 436.58 29.1053333 Microfibre Jacket - Size 08 5.00 149.47 29.894 Microfibre Jacket - Size 10 14.00 410.51 29.3221429 Microfibre Jacket - Size 12 6.00 179.12 29.8533333 Microfibre Jacket - Size 14 11.00 319.60 29.0545455 Microfibre Jacket - Size 16 8.00 237.56 29.695 Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Microfibre Jacket - Size Small 4.00 115.80 28.95 Microfibre Jacket - Size M 5.00 154.00 30.80 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size 06 15.00 436.58 29.1053333 Microfibre Jacket - Size 08 5.00 149.47 29.894 Microfibre Jacket - Size 10 14.00 410.51 29.3221429 Microfibre Jacket - Size 12 6.00 179.12 29.8533333 Microfibre Jacket - Size 14 11.00 319.60 29.0545455 Microfibre Jacket - Size 16 8.00 237.56 29.695 Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 05 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size 08 5.00 149.47 29.894 Microfibre Jacket - Size 10 14.00 410.51 29.3221429 Microfibre Jacket - Size 12 6.00 179.12 29.853333 Microfibre Jacket - Size 14 11.00 319.60 29.0545455 Microfibre Jacket - Size 16 8.00 237.56 29.695 Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size 10 14.00 410.51 29.3221429 Microfibre Jacket - Size 12 6.00 179.12 29.8533333 Microfibre Jacket - Size 14 11.00 319.60 29.0545455 Microfibre Jacket - Size 16 8.00 237.56 29.695 Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size 12 6.00 179.12 29.8533333 Microfibre Jacket - Size 14 11.00 319.60 29.0545455 Microfibre Jacket - Size 16 8.00 237.56 29.695 Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size 14 11.00 319.60 29.0545455 Microfibre Jacket - Size 16 8.00 237.56 29.695 Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size 16 8.00 237.56 29.695 Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size M 2.00 66.71 33.355 Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Microfibre Jacket - Size Small 4.00 115.80 28.95 Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Music Shirt - Size 04 5.00 154.00 30.80 Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Music Shirt - Size 06 8.00 246.40 30.80 Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Music Shirt - Size 08 16.00 492.80 30.80 Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Music Shirt - Size 10 5.00 154.00 30.80 Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Music Shirt - Size 12 3.00 92.40 30.80 Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00 0.00
Music Shirt - Size 14 3.00 92.40 30.80 Music Shirt - Size 16 0.00 0.00
Music Shirt - Size 16 0.00 0.00
14 1 011 1 01 10
Music Shirt - Size 18 1.00 0.00 0.00
Polo Shirt - Size 02 40.00 643.83 16.09575
Polo Shirt - Size 04 82.00 1,608.87 19.6203659
Polo Shirt - Size 06 94.00 2,070.78 22.0295745
Polo Shirt - Size 08 81.00 1,776.22 21.928642
Polo Shirt - Size 10 112.00 2,440.42 21.7894643
Polo Shirt - Size 12 21.00 484.69 23.0804762
Polo Shirt - Size 14 45.00 1,039.38 23.0973333
Polo Shirt - Size 16 52.00 1,069.38 20.565
Polo Shirt - Size 18 16.00 323.64 20.2275
Shorts - Size 02 13.00 151.43 11.6484615
Shorts - Size 04 16.00 185.11 11.569375
Shorts - Size 06 14.00 150.18 10.7271429

Oxenford State School P&C Association

Inventory Valuation Summary As of September 11, 2022

	SKU	QTY	ASSET VALUE	CALC. AVG
Shorts - Size 08		19.00	220.15	11.5868421
Shorts - Size 10		37.00	539.36	14.5772973
Shorts - Size 12		20.00	214.55	10.7275
Shorts - Size 14		83.00	890.33	10.7268675
Shorts - Size 16		14.00	150.19	10.7278571
Shorts - Size Large		4.00	34.88	8.72
Shorts - Size X/L		3.00	0.00	0.00
Skorts - Size 03		10.00	173.00	17.30
Skorts - Size 04		10.00	173.00	17.30
Skorts - Size 06		13.00	224.91	17.3007692
Skorts - Size 08		14.00	242.20	17.30
Skorts - Size 10		12.00	128.68	10.7233333
Skorts - Size 12		21.00	225.29	10.7280952
Skorts - Size 14		27.00	326.12	12.0785185
Skorts - Size 16		8.00	119.90	14.9875
Sports Polo Bradman - Size 04		9.00	119.13	13.2366667
Sports Polo Bradman - Size 06		16.00	228.69	14.293125
Sports Polo Bradman - Size 08		13.00	182.53	14.0407692
Sports Polo Bradman - Size 10		15.00	214.41	14.294
Sports Polo Bradman - Size 12		10.00	132.30	13.23
Sports Polo Bradman - Size 14		9.00	144.00	16.00
Sports Polo Bradman - Size 16		17.00	271.94	15.9964706
Sports Polo Bradman - Size 18		1.00	17.00	17.00
Sports Polo Bradman - Size S		4.00	76.00	19.00
Sports Polo Elliott - Size 04		14.00	185.12	13.2228571
Sports Polo Elliott - Size 06		9.00	118.93	13.2144444
Sports Polo Elliott - Size 08		13.00	171.89	13.2223077
Sports Polo Elliott - Size 10		15.00	231.33	15.422
Sports Polo Elliott - Size 12		11.00	175.94	15.9945455
Sports Polo Elliott - Size 14		10.00	160.00	16.00
Sports Polo Elliott - Size 16		12.00	192.00	16.00
Sports Polo Elliott - Size 18		0.00	0.00	
Sports Polo Elliott - Size S		3.00	57.00	19.00
Sports Polo Fraser - Size 04		28.00	414.54	14.805
Sports Polo Fraser - Size 06		16.00	238.92	14.9325
Sports Polo Fraser - Size 08		8.00	114.45	14.30625
Sports Polo Fraser - Size 10		7.00	100.05	14.2928571
Sports Polo Fraser - Size 12		9.00	128.64	14.2933333
Sports Polo Fraser - Size 14		6.00	96.00	16.00
Sports Polo Fraser - Size 16		12.00	192.00	16.00
Sports Polo Fraser - Size 18		0.00	0.00	
Sports Polo Fraser - Size 22		5.00	85.00	17.00
Sports Polo Fraser - Size S		3.00	57.00	19.00
TOTAL			A\$35,279.16	

Oxenford State School P&C Association

Sales by Product/Service Summary 25 July - 11 September, 2022

				TOTAL	-		
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE	cos	GROSS MARGIN	GROSS MARGIN %
Fleece Zip Jacket - Size 08	3.00	105.00	3.66492%	35.00	70.27	34.73	33.07619%
Fleece Zip Jacket - Size 10	2.00	70.00	2.44328%	35.00	46.18	23.82	34.02857%
Fleece Zip Jacket - Size 12	2.00	70.00	2.44328%	35.00	46.18	23.82	34.02857%
Fleece Zip Jacket - Size 16	1.00	35.00	1.22164%	35.00	18.36	16.64	47.54286%
Hat - Bucket -2- XS/S	3.00	60.00	2.09424%	20.00	37.13	22.87	38.11667%
Hat - Bucket -3- S/M	5.00	100.00	3.4904%	20.00	61.90	38.10	38.10%
Hat - Bucket -4- M/L	6.00	120.00	4.18848%	20.00	74.27	45.73	38.10833%
Hat - Bucket -5- L/XL	1.00	20.00	0.69808%	20.00	11.83	8.17	40.85%
Hat - Wide Brim -3- S/M	1.00	20.00	0.69808%	20.00	12.38	7.62	38.10%
Hat - Wide Brim -4- M/L	3.00	60.00	2.09424%	20.00	44.84	15.16	25.26667%
Music Shirt - Size 06	6.00	210.00	7.32984%	35.00	184.80	25.20	12.00%
Music Shirt - Size 08	4.00	140.00	4.88656%	35.00	123.20	16.80	12.00%
Music Shirt - Size 12	3.00	105.00	3.66492%	35.00	92.40	12.60	12.00%
Polo Shirt - Size 04	2.00	64.00	2.23386%	32.00	36.85	27.15	42.42188%
Polo Shirt - Size 06	3.00	96.00	3.35079%	32.00	63.53	32.47	33.82292%
Polo Shirt - Size 08	2.00	64.00	2.23386%	32.00	42.35	21.65	33.82813%
Polo Shirt - Size 10	7.00	224.00	7.8185%	32.00	140.54	83.46	37.25893%
Polo Shirt - Size 12	16.00	512.00	17.87086%	32.00	359.99	152.01	29.68945%
Polo Shirt - Size 14	7.00	252.00	8.79581%	36.00	161.70	90.30	35.83333%
Polo Shirt - Size 16	2.00	36.00	1.25654%	18.00	40.58	-4.58	-12.72222%
Polo Shirt - Size 18	3.00	96.00	3.35079%	32.00	54.44	41.56	43.29167%
Shorts - Size 06	1.00	16.00	0.55846%	16.00	10.73	5.27	32.9375%
Shorts - Size 08	2.00	32.00	1.11693%	16.00	22.70	9.30	29.0625%
Skorts - Size 06	2.00	40.00	1.39616%	20.00	34.60	5.40	13.50%
Skorts - Size 10	4.00	80.00	2.79232%	20.00	42.90	37.10	46.375%
Skorts - Size 14	2.00	40.00	1.39616%	20.00	24.16	15.84	39.60%
Sports Polo Bradman - Size 08	1.00	22.00	0.76789%	22.00	13.23	8.77	39.86364%
Sports Polo Bradman - Size 10	1.00	22.00	0.76789%	22.00	13.23	8.77	39.86364%
Sports Polo Elliott - Size 04	1.00	22.00	0.76789%	22.00	13.23	8.77	39.86364%
Sports Polo Elliott - Size 06	1.00	22.00	0.76789%	22.00	13.23	8.77	39.86364%
Sports Polo Elliott - Size 08	1.00	22.00	0.76789%	22.00	13.23	8.77	39.86364%
Sports Polo Elliott - Size 10	1.00	22.00	0.76789%	22.00	14.30	7.70	35.00%
Sports Polo Fraser - Size 10	1.00	22.00	0.76789%	22.00	14.30	7.70	35.00%
Sports Polo Fraser - Size 12	2.00	44.00	1.53578%	22.00	28.60	15.40	35.00%
TOTAL		A\$2,865.00	100.00%		A\$1,982.16		

								LW Reid		Bra	nded	Tu	ıdor
	Supplier	Sold during period	Qty on hand	Amount after period	Reorder cost per item	Reorder amount	Qty after order	Qty	Cost	Qty	Cost	Qty	Cost
Fleece Zip Jacket - Size 04	LW Reid	3.00	14.00	11.00	17.74								
Fleece Zip Jacket - Size 06	LW Reid	0.00	35.00	35.00	23.05								
Fleece Zip Jacket - Size 08	LW Reid	7.00	27.00	20.00	23.09								
Fleece Zip Jacket - Size 10	LW Reid	0	33.00	33.00	23.09								
Fleece Zip Jacket - Size 12	LW Reid	3.00	11.00	8.00	23.10								
Fleece Zip Jacket - Size 14	LW Reid	1.00	13.00	12.00	23.11								
Fleece Zip Jacket - Size 16	LW Reid	0	9.00	9.00	18.37								
Fleece Zip Jacket - Size M	LW Reid	0	7.00	7.00	28.86								
Fleece Zip Jacket - Size Small	LW Reid	0	10.00	10.00	28.91								
Hat - Bucket -1- XXS/XS	Branded	5.00	25.00	20.00	10.75								
Hat - Bucket -2- XS/S	Branded	29.00	63.00	34.00	12.92								
Hat - Bucket -3- S/M	Branded	68.00	166.00	98.00	12.66								
Hat - Bucket -4- M/L	Branded	32.00	66.00	34.00	13.43								
Hat - Bucket -5- L/XL	Branded	9.00	23.00	14.00	13.08								
Hat - Wide Brim -1- XXS/XS	Branded	0	44.00	44.00	11.26								
Hat - Wide Brim -2- XS/S	Branded	5.00	48.00	43.00	12.60								
Hat - Wide Brim -3- S/M	Branded	24.00	88.00	64.00	14.22								
Hat - Wide Brim -4- M/L	Branded	29.00	63.00	34.00	15.12								
Hat - Wide Brim -5- L/XL	Branded	7.00	44.00	37.00	14.76								
Microfibre Jacket - Size 04	LW Reid	0	17.00	17.00	28.29								
Microfibre Jacket - Size 06	LW Reid	1.00	15.00	14.00	29.11								
Microfibre Jacket - Size 08	LW Reid	0	5.00	5.00	29.89								
Microfibre Jacket - Size 10	LW Reid	2.00	14.00	12.00	29.32								
Microfibre Jacket - Size 12	LW Reid	0	6.00	6.00	29.85								
Microfibre Jacket - Size 14	LW Reid	2.00	11.00	9.00	29.05								
Microfibre Jacket - Size 16	LW Reid	0	8.00	8.00	29.70								
Microfibre Jacket - Size M	LW Reid	0	2.00	2.00	33.36								
Microfibre Jacket - Size Small	LW Reid	0	4.00	4.00	28.95								
Music Shirt - Size 04	Tudor	0	5.00	5.00	30.80								
Music Shirt - Size 06	Tudor	2.00	8.00	6.00	30.80								
Music Shirt - Size 08	Tudor	1.00	16.00	15.00	30.80								
Music Shirt - Size 10	Tudor	1.00	5.00	4.00	30.80								
Music Shirt - Size 12	Tudor	2.00	3.00	1.00	30.80								
Music Shirt - Size 14	Tudor	2.00	3.00	1.00	30.80								
Music Shirt - Size 16	Tudor	0	0.00	0.00									
Music Shirt - Size 18	Tudor	0	1.00	1.00	0.00								
Polo Shirt - Size 02	Branded	0	40.00	40.00	16.10					Ì			
Polo Shirt - Size 04	Branded	18.00	84.00	66.00	19.59					Î			
Polo Shirt - Size 06	Branded	89.00	96.00	7.00	22.01					l			

								L	W Reid	Branded		Τι	ıdor
	Supplier	Sold during period	Qty on hand	Amount after period	Reorder cost per item	Reorder amount	Qty after order	Qty	Cost	Qty	Cost	Qty	Cost
Polo Shirt - Size 08	Branded	109.00	83.00	-26.00	21.91								
Polo Shirt - Size 10	Branded	91.00	112.00	21.00	21.79								
Polo Shirt - Size 12	Branded	84.00	21.00	-63.00	23.08								
Polo Shirt - Size 14	Branded	35.00	45.00	10.00	23.10								
Polo Shirt - Size 16	Branded	17.00	52.00	35.00	20.57								
Polo Shirt - Size 18	Branded	3.00	16.00	13.00	20.23								
Shorts - Size 02	LW Reid	19.00	13.00	-6.00	11.95	21	15	21	\$ 250.95				
Shorts - Size 04	LW Reid	13.00	16.00	3.00	11.95	12	15	12	\$ 143.40				
Shorts - Size 06	LW Reid	14.00	14.00	0.00	11.95	15	15	15	\$ 179.25				
Shorts - Size 08	LW Reid	7.00	19.00	12.00	11.95	5	17	5	\$ 59.75				
Shorts - Size 10	LW Reid	19.00	37.00	18.00	11.95	0	18	0	\$ -				
Shorts - Size 12	LW Reid	14.00	20.00	6.00	11.95	12	18	12	\$ 143.40				
Shorts - Size 14	LW Reid	0	83.00	83.00	11.95	0	83	0	\$ -				
Shorts - Size 16	LW Reid	2.00	14.00	12.00	11.95	0	12	0	\$ -				
Shorts - Size Large	LW Reid	0	4.00	4.00	11.95	0	4	0	\$ -				
Shorts - Size X/L	LW Reid	3.00	3.00	0.00	11.95	0	0	0	\$ -				
Skorts - Size 03	LW Reid	4.00	10.00	6.00	18.30	0	6	0	\$ -				
Skorts - Size 04	LW Reid	14.00	10.00	-4.00	18.30	15	11	15	\$ 274.50				
Skorts - Size 06	LW Reid	11.00	13.00	2.00	18.30	13	15	13	\$ 237.90				
Skorts - Size 08	LW Reid	18.00	14.00	-4.00	18.30	19	15	19	\$ 347.70				
Skorts - Size 10	LW Reid	8.00	12.00	4.00	18.30	11	15	11	\$ 201.30				
Skorts - Size 12	LW Reid	4.00	21.00	17.00	18.30	0	17	0	\$ -				
Skorts - Size 14	LW Reid	2.00	27.00	25.00	18.30	0	25	0	\$ -				
Skorts - Size 16	LW Reid	0	8.00	8.00	18.30	0	8	0	\$ -				
Sports Polo Bradman - Size 04	LW Reid	6.00	9.00	3.00	13.73	10	13	10	\$ 137.30				
Sports Polo Bradman - Size 06	LW Reid	14.00	16.00	2.00	13.73	13	15	13	\$ 178.49				
Sports Polo Bradman - Size 08	LW Reid	11.00	13.00	2.00	13.73	13	15	13	\$ 178.49				
Sports Polo Bradman - Size 10	LW Reid	11.00	15.00	4.00	13.73	11	15	11	\$ 151.03				
Sports Polo Bradman - Size 12	LW Reid	6.00	10.00	4.00	13.73	8	12	8	\$ 109.84				
Sports Polo Bradman - Size 14	LW Reid	4.00	9.00	5.00	13.73	7	12	7	\$ 96.11				
Sports Polo Bradman - Size 16	LW Reid	1.00	17.00	16.00	16.00	0	16	0	\$ -				
Sports Polo Bradman - Size 18	LW Reid	0	1.00	1.00	17.00	0	1	0	\$ -				
Sports Polo Bradman - Size S	LW Reid	0	4.00	4.00	19.00	0	4	0	\$ -				
Sports Polo Elliott - Size 04	LW Reid	7.00	15.00	8.00	13.73	8	16	8	\$ 109.84				
Sports Polo Elliott - Size 06	LW Reid	6.00	10.00	4.00	13.73	11	15	11	\$ 151.03				
Sports Polo Elliott - Size 08	LW Reid	6.00	14.00	8.00	13.73	8	16	8	\$ 109.84				
Sports Polo Elliott - Size 10	LW Reid	4.00	15.00	11.00	13.73	5	16	5	\$ 68.65				
Sports Polo Elliott - Size 12	LW Reid	7.00	11.00	4.00	13.73	8	12	8	\$ 109.84				
Sports Polo Elliott - Size 14	LW Reid	3.00	10.00	7.00	13.73	5	12	5	\$ 68.65				

								l	LW Reid		Branded		ıdor
	Supplier	Sold during period	Qty on hand	Amount after period	Reorder cost per item	Reorder amount	Qty after order	Qty	Cost	Qty	Cost	Qty	Cost
Sports Polo Elliott - Size 16	LW Reid	0	12.00	12.00	16.00	0	12	0	\$ -				
Sports Polo Elliott - Size 18	LW Reid	0	0.00	0.00	0	0	0	0	\$ -				
Sports Polo Elliott - Size S	LW Reid	0	3.00	3.00	19.00	0	3	0	\$ -				
Sports Polo Fraser - Size 04	LW Reid	4.00	28.00	24.00	13.73	0	24	0	\$ -				
Sports Polo Fraser - Size 06	LW Reid	8.00	16.00	8.00	13.73	7	15	7	\$ 96.11				
Sports Polo Fraser - Size 08	LW Reid	9.00	8.00	-1.00	13.73	16	15	16	\$ 219.68				
Sports Polo Fraser - Size 10	LW Reid	4.00	7.00	3.00	13.73	12	15	12	\$ 164.76				
Sports Polo Fraser - Size 12	LW Reid	6.00	9.00	3.00	13.73	9	12	9	\$ 123.57				
Sports Polo Fraser - Size 14	LW Reid	3.00	6.00	3.00	13.73	10	13	10	\$ 137.30				
Sports Polo Fraser - Size 16	LW Reid	0.00	12.00	12.00	16.00	0	12	0	\$ -				
Sports Polo Fraser - Size 18	LW Reid	0	0.00	0.00	0	0	0	0	\$ -				
Sports Polo Fraser - Size 22	LW Reid	0	5.00	5.00	17.00	0	5	0	\$ -				
Sports Polo Fraser - Size S	LW Reid	0	3.00	3.00	19.00	0	3	0	\$ -				
TOTAL								284	\$ 4,048.68	0	\$ -	0	\$ -

Cost may differ with Postage & GST

Oxenford State School Principal's Monthly Report September 2022 P&C Association General Meeting

SORD

School Online Reporting Dashboard – comparing LOA with other schools in South East Region.

Staffing for 2023

Staffing for 2023 is currently being work through based on predicted numbers. Student numbers look to decline in 2023 due to a larger Year 6 cohort leaving verses Prep 2023 enrolments. Schools will be staffed on Day 8 numbers. Day 8 in 2023 is Thursday February 2.

Covid guidelines

As per the updated national and <u>Queensland Health guidelines</u>, from Friday 9 September 2022 the mandatory isolation period for COVID-19 will be reduced from 7 to **5 days**, when a person tests positive for COVID-19 and does not have symptoms.

As a result, any staff or students who test positive for COVID-19 from this Friday can return to their school (or other Department workplace) after completing 5 days of isolation, if no symptoms are present.

2023 Prep Interviews and Transition Program

Interviews have commenced and will continue into term 4. Transition dates are on Wednesday 16, 23 & 30 November. Current predicted prep enrolments are 66. This is approximately 7 less then this year.

2023 Student Leader Process

The process has started with current Year 5 students. As per previous years, I would like a P&C representative to be part of the School Captain Interview panel. The dates are as follows.

24 & 25 October Captain Speeches 9 & 10 November Captain Interviews

14 November Sports Captain Speeches & Voting

17 November Music Captain Interview

2022 Academic & Encouragement Awards Assembly

We will hold two assemblies for the awards this year. This is to allow for more room and for all students and parents to be comfortable for the entire assemblies. This will be confirmed by the end of Week 2.

Pre-Year 2 & Year 3-6- Monday December 5.

Each class will nominate an academic and encouragement award. With multi-age classes nominating for each year level.

The Olivia Douglas Spirit Award will be presented to a student from prep-year 2.

2022 State Principal's Conference

I will be attending the state principal's conference in October 10-12th-Monday (afternoon), Tuesday & Wednesday.

On Thursday October 13, the leadership team and other key staff will be at Helensvale SHS all day to tighten our cluster work and strengthen our vision and strategic direction between the schools.

Financial Reports attached.

Term dates

Year 1 Excursion

Free Dress Day

September 13

September 16

Term 3 concludes

Term 4 commences

October 4

Year 5 Camp

October 5-7

Art Show October 19 Year 3 Excursion Currumbin November 3 Colour Fun Run November 4 Prep Excursion Paradise County November 11 Gala IM Concert November 29 Religious Instruction Concert November 29 **Swimming Carnival** November 30 **Christmas Concert** December 1 (TBC)

Academic & Encouragement Awards

Meet the Teacher

Year 6 Graduation

Term 4 concludes

December 5

December 6

December 9

Patric A Brady Principal