



## **Minutes of Meeting held on 20<sup>th</sup> May 2019**

**PRESENT:** Natala Crawley, Melanie Crowhurst, Tristan Dieben, Brendan Ellacott, Greg Klopper, Sarah McDermott, Matt Mitchell, Razia Musa, Kim Ramsey, Elizabeth Schuring, Helen Shogren, Belinda Smith, Nia Thomas, Linda Twidale, Cam Wallace, Maria Wilson, Joeann Yowe, David Zaloudek

**APOLOGIES:** Felicity Rasmussen

### **MEETING OPENED:**

Libby opened the meeting 6:39pm

### **ACCEPTANCE OF THE PREVIOUS MINUTES**

**Motion 1** – That the minutes as circulated be accepted as a true and correct record of the previous meeting.

Moved: Belinda Smith Second: Nia Thomas

### **AMENDMENTS FROM THE PREVIOUS MINUTES**

Nil

### **Feedback**

- Compliments –
  - Fete Committee – drink drive
    - Congratulations to the Fete Committee who have been working tirelessly around the clock.
    - The drink drive was amazing and an overwhelming response.
    - The P&C cannot thank the school community enough.
  - Mothers Day Stall – Thank you to Sarah Smith who ran an amazing mother's day stall.
  - School Community – Premier's visit. Was great to see Annastacia Palaszczuk attend our school and share some time with our students.
  
- Complaints - Nil

### **Confirmation of Executive Committee's Decision**

- Nil

## **TREASURER'S REPORT**

Report Attached

**Motion 2** – That the Treasurer's report be adopted.  
Moved: Belinda Smith Second: Nia Thomas

## **PRINCIPAL'S REPORT**

Report Attached

- The previous air conditioning company to service our school air conditioners have now ceased to operate or been purchased by another company.
- Lauren Cawcutt has researched companies and table SJK to service and maintain all the air conditioners (attached).

**Motion 3** – That the Principal's report be adopted.  
Moved: Tristan Dieben Second: Mel Crowhurst

**Motion 4** – That the SKR contract is accepted to enter into a contract for an amount of \$4,850 to service all air conditioning units.  
Voted: Unanimous

## **MUSIC**

- No meeting has taken place since last P&C meeting. No report

## **SPORT**

- Meeting was held prior to the P&C meeting. No report

## **OSHC**

- Report Attached
- Vacation Care Program (attached)

**Motion 5** – That the OSHC Report be adopted  
Moved: Maria Wilson Second: Melanie Crowhurst

**Motion 6** – That the July Vacation Care Program is approved  
Voted: Unanimous

- OSHC to look at introducing a Facebook (FB) page to help communicate with parents.
  - It was discussed that a mediator would need to monitor the page.
  - An I.T. lawyer has gone over the process for running an online FB page for sharing information on children and discussion was had on the processes that would need to be. This will continue to be discussed before implementation.
  
- Uniform
  - New work shirts are required for new staff, however, the existing t-shirts have now been discontinued.
  - Current shirts consist of a heavy material, and not suitable for staff over the summer months.
  - OSHC has sourced lighter shirts with vents under the arms (attached) which are more appropriate for the Queensland climate.
  - Discussions with Vice President, Dan Dryden, has resulted in approved new shirts comprising of navy blue with 3 trims (yellow, blue or green) to fall in line with the logo. Pictures attached.
  - Tristan and Helen Shogren have been in discussions with clothing companies to source a suitable deal.
  - Logo will remain the same
  - Helen's source is a minimum order of 20 shirts.

**Motion 7**– That the OSHC upgrade to their work shirt and continue to order via Helen Shogren in the uniform shop  
 Voted: Unanimous

- Mobile phone
  - Current phone is pre-paid and costs \$30 per month
  - Current mobile phone is only used for families to phone in to cancel bookings
  - Current phone doesn't work
  - To sign children in and out of services for buses and excursions etc, staff need to use their personal phone.
  - Would like to upgrade (refer to email sent) for more info.  
 Greg Klopper has offered an old (still in new packaging) Samsung S5 mobile phone to donate to OSHC. This way, only a mobile contract is necessary.
  - Tristan to look at phone contracts available.
  
- Shredder
  - OSHC requested the purchase of a shredder – quote attached.

**Motion 8** – That the OSHC upgrade the shredder up to the purchase of \$150.  
 Voted: Unanimous

## **SUSTAINABILITY**

- Report Attached
- Several companies i.e., Sinchies and Onya would like to come onboard with JHSS and provide discounts to parents who purchase lunch boxes and sustainable products through their companies.
- They will provide a URL or discount code, which parents can use that code and we get a percentage of the purchase.
- Onya has offered a special code for 15% of the sale.

**Motion 9** – That the Sustainability Report be adopted  
Moved: Nia Thomas Second: Helen Shogren

**Motion 10** – That the Sustainability to start advertising recyclable lunch boxes at the prep information session  
Voted: Unanimous

## **TUCKSHOP**

- Report Attached

**Motion 11** – That the Tuck-shop Report be adopted  
Moved: Maria Wilson Second: Matt Mitchell

## **UNIFORM SHOP**

- Report Attached
- Prep Hat – Helen has found a company who can supply different sized prep hats and will do “free embroidery” of the school name.
- The new hat with embroidery will cost \$8.25 per hat, which is only \$2.50 extra from current cost of a hat.

**Motion 12** – That the Uniform Shop Report be adopted  
Moved: Brendan Ellacott Second: Nia Thomas

**Motion 13**– That the uniform shop commence purchasing the new prep hat. First order of 100 hats will include embroidery.  
Vote: Unanimous

## **PRINCIPAL'S REPORT**

- Report Attached

**Motion 14** – The Principal's Report be adopted.  
Moved: Mel Crowhurst Second: Nia Thomas

## **FETE**

- Report Attached

**Motion 15** – That the Fete Report be adopted  
Moved: Maria Wilson Second: David Zaloudek

## **GENERAL BUSINESS**

- Sports Committee would like a Table Foot finals for the State of Original.
- Viewing would be in the MPC.
  - Alcohol will be involved, Beer, BBQ, Wine
  - Games would be played to help fund raise.

**Motion 16** – That the Sports Committee run a "State of Origin" fundraiser in the MPC.

Vote: unanimous

- Marquees – purchase
  - The P&C discussed purchasing 2 marquees – quotes attached.
  - The school's current marquees are broken and the P&C are continually using for various events.

**Motion 17** – That the P&C purchase 2 marquees up to the value of \$450.

Vote: Unanimous

- Lost Property
  - Karen Traini has previously volunteered to sort through Lost Property.
  - Need a parent volunteer to sort through the lost property and distribute accordingly, i.e., any school clothes in good condition, to be given to uniform shop as second hand items.
  - Will request help from the school community to help sort.

- Mothers Day
  - Thanks to Sarah Smith for volunteering her time.
  - Just over \$4,000 in sales.
  - Compliments received from the quality of stock and gifts available.

#### **NEW BUSINESS**

- Nil

#### **NEW MEMBERSHIPS**

- One

**With no further business the meeting was closed at 8:58pm**

**NEXT MEETING MONDAY 17<sup>th</sup> June 2018, 6.30PM IN STAFFROOM**



**Jamboree Heights State School**  
**Parents & Citizen's Association**

35 Beanland Street  
 Jamboree Heights  
 QLD, 4074

**Agenda for Meeting on Monday 20<sup>th</sup> May 2019**

<b>Date:</b>	20 <sup>th</sup> May 2019	<b>Location:</b>	JHSS Staff Room
<b>Chair:</b>	Libby Schuring	<b>Minute Taker:</b>	Sarah McDermott
<b>Attendees:</b>		<b>Time:</b>	6.30pm
<b>Apologies:</b>			

No	What	Who
1.1	Acceptance of the previous minutes	
1.2	Amendments from the previous minutes	
1.3	Review of business arising from previous minutes	Nil
	<b>Standing Agenda</b>	
<b>2</b>	<b>Quality Improvement</b>	
2.1	Feedback	
2.1.1	• Compliments – Fete committee	Libby
2.1.2	- Mother's Day stall	
	- Premier's Visit	
	• Complaints	
2.2	<b>Confirmation of Executive Committee's Decision</b>	Nil
2.3	<b>Guest Speaker</b>	NIL
2.4	<b>Treasurer's Report</b>	
2.4.1	• General Report	Brendan
2.5	<b>Principal's Report</b>	

2.5.1	<ul style="list-style-type: none"> <li>● General Report</li> </ul>	Cam
2.6	<b>Sub Committee Reports</b>	
2.6.1	<ul style="list-style-type: none"> <li>● Music <ul style="list-style-type: none"> <li>○ No Report</li> </ul> </li> </ul>	
2.6.2	<ul style="list-style-type: none"> <li>● Sports <ul style="list-style-type: none"> <li>○ No Report</li> </ul> </li> </ul>	
2.6.3	<ul style="list-style-type: none"> <li>● OSHC <ul style="list-style-type: none"> <li>○ General Coordinators Report - Attached</li> </ul> </li> </ul>	Tristan
2.6.4	<ul style="list-style-type: none"> <li>● Tuckshop <ul style="list-style-type: none"> <li>○ General report</li> </ul> </li> </ul>	Mel
2.6.5	<ul style="list-style-type: none"> <li>● Uniform <ul style="list-style-type: none"> <li>○ No Report</li> </ul> </li> </ul>	Helen
2.6.6	<ul style="list-style-type: none"> <li>● Sustainability Committee <ul style="list-style-type: none"> <li>○ General report</li> </ul> </li> </ul>	David
2.6.7	<ul style="list-style-type: none"> <li>● Chaplaincy <ul style="list-style-type: none"> <li>○ General report</li> </ul> </li> </ul>	Katie
2.6.8	<ul style="list-style-type: none"> <li>● Community Grants <ul style="list-style-type: none"> <li>○ General report</li> </ul> </li> </ul>	Dan
2.6.9	<ul style="list-style-type: none"> <li>● 2019 Fete <ul style="list-style-type: none"> <li>○ General report</li> </ul> </li> </ul>	Sarah
2.7	<b>Motions on Notice</b>	
2.8	<b>General Business</b> <ul style="list-style-type: none"> <li>● Membership Form</li> <li>● Vacation Care - attached</li> <li>● Chappy - hours</li> <li>● Lost Property</li> <li>● Uniform shop</li> <li>● Mother's Day</li> <li>● Marquees - Purchase</li> </ul>	Libby
3	<b>New Business</b>	
4	<b>New Memberships</b> <ul style="list-style-type: none"> <li>● New Memberships</li> </ul>	NIL



<b>5</b>	<b>Next Meeting:</b> <ul style="list-style-type: none"><li>Monday, 17<sup>th</sup> June 2019 at 6:30pm in Staffroom</li></ul>	
<b>6</b>	<b>Close:</b>	

### **Code of Cooperation**

- 1. We start on time and finish on time.*
- 2. We all participate and contribute – everyone is given opportunity to voice their opinions.*
- 3. We use improvement tools that enhance meeting efficiency and effectiveness.*
- 4. We actively listen to what others have to say, seeking first to understand, then to be understood.*
- 5. We follow-up on the actions we are assigned responsibility for and complete them on time.*
- 6. We give and receive open and honest feedback in a constructive manner.*
- 7. We use data to make decisions (whenever possible).*
- 8. We strive to continually improve our meeting process and build time into each agenda for reflection.*

**Jamboree Heights State School  
P&C Association General Meeting  
Monday, 20<sup>th</sup> May 2019  
PRINCIPAL'S REPORT**

**1. P&C Day- 24<sup>th</sup> May 2019:**

-Our thanks to all members of the P&C Association for the many voluntary hours given towards our school and students every year

**2. Budget:** -tabled for perusal

**3. Asbestos:** -E Block removal on Saturday 29<sup>th</sup> June  
-P&C Training-see handout

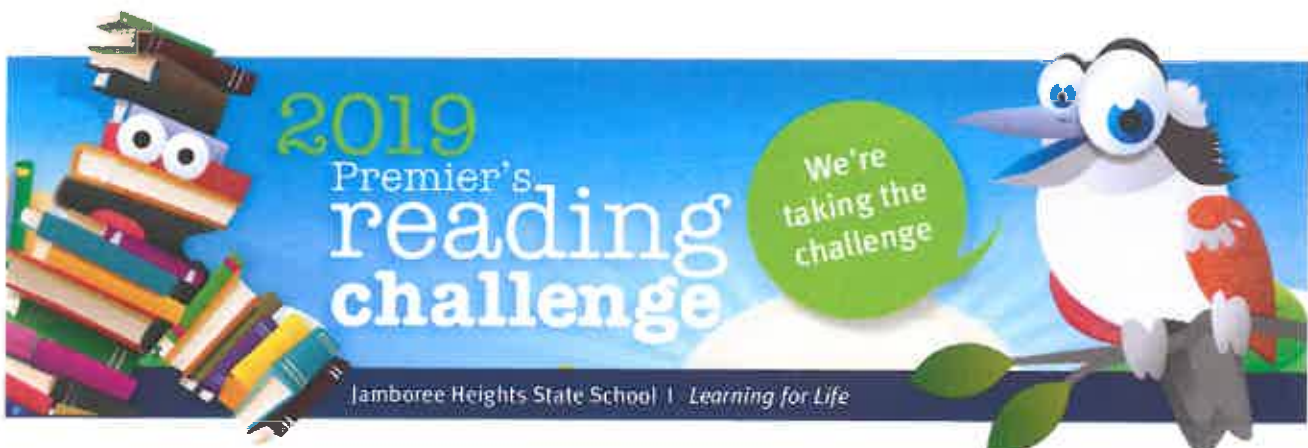
**4. Facilities:** -Air-conditioning servicing (Lauren's preferred quote attached)  
-Oval sheds-earthworks commencing June/July holidays  
-Beanland Street Pickup Seating query

**5. Current Staff Professional Development:**

- CPR/First Aid/Asthma/Anaphylaxis
- Developing High Performing Readers
- Ron Ritchhart: Developing a Thinking Culture
- Metropolitan Region Thinking Forum
- Anita Archer: Explicit Instruction
- Sheena Cameron: Writing
- Education and Law
- Leadership Development

**6. Calendar Events- Term 2:**

- Prep Information Sessions (29<sup>th</sup> May)
- Fete (1<sup>st</sup> June)
- Book Fair (10<sup>th</sup> June)
- Cross Country (21<sup>st</sup> June)
- Canberra Trip (23<sup>rd</sup> June)
- Report Cards Home (26<sup>th</sup> June)





## Asbestos Awareness - Schools & Educational Workplaces

### Topic 1 - Asbestos Awareness

Asbestos is a naturally occurring material that was mined and used in a wide range of products manufactured between the 1940s to the 1980s. It was used because of its abundance, low cost, strength, flexibility, fire-resistance and insulating qualities, and was often added to other materials to enhance their performance. Materials or products containing asbestos are referred to as Asbestos-Containing Material or ACM.

- Adhesives
- Fire doors
- Pipes
- Underlay for carpet and
- Sprayed wall and ceiling coatings

Manufacture and importation of most products containing asbestos was phased out in the 1980s, and since 2003 there is a nationwide ban on importing and using all forms of asbestos.

The department has implemented strategies to achieve the safe and consistent management of asbestos in all department owned sites including:

- Identification and registration of ACM
- Management in-situ and periodic inspections of ACM
- Progressive removal of ACM
- Education and awareness, and
- Safe business procedures and work practices

### Topic 2 - Who's responsible?

#### Building Manager:

Building managers can provide formal delegations to a nominated officer to undertake their role in relation to asbestos management. The nominated officer's role can only be delegated to a classified officer position of AO3 or above, or a promotional teaching position in a Head of Program or School Leader position.

#### Departmental Staff:

If you see damage or disturbance of ACM or other building material, do not handle the material but report it immediately to the Building Manager or a member of the Asbestos Management Team so it can be managed in accordance with the department's procedures. Staff must not allow maintenance or construction work to be undertaken in the presence or vicinity of students, other staff or visitors. Remember to clear out before any building related work begins.

### Parents and Citizens Members or Volunteers:

All P&C members and volunteers at a department-owned facility have a responsibility to adhere to the department's asbestos management policy and procedures. You are not to undertake any work on assumed or confirmed Asbestos-Containing Material. The P&C must have written approval from the Building Manager or nominated officer (in receipt of a WAAP) prior to the commencement of any facility related work or before engaging service providers to do the work – no matter how minor. If you or fellow P&C members or volunteers identify or cause damage during work you are undertaking, you must notify the Building Manager or a member of the Asbestos Management Team (AMT) immediately.

### Topic 3 - Incident Management

An asbestos-related incident is an event involving assumed or confirmed Asbestos-Containing Material being disturbed in a method not consistent with legislative requirements. An Incident Management Report or IMR is required for ALL assumed or confirmed Asbestos-Containing Material incidents. The incident must be recorded in the BEMIR by a member of the Asbestos Management Team within one hour of discovery. Asbestos related incidents must be managed in accordance with the department's policy and required procedures.

If an incident occurs, firstly staff members must secure the area. The person who discovered the incident or assumed asbestos-containing material is not to handle the material. They must leave the material in place and immediately report it to the Asbestos Management Team which is the Building Manager, the nominated officer or administrative officer.

Note that an investigation may be conducted by Workplace Health and Safety Queensland or a department engaged consultant, or the Building Manager depending upon the circumstances of the event.

### Topic 4 - No WAAP, No work, No way!

If a service provider arrives on site and there is no Work Area Access Permit - except for emergent out of hours work – then they are not permitted to start work at the facility.

Remember No WAAP, No Work, No way!

It is important that when service providers arrive on site and sign the WAAP, that they are allocated a Site Identification Badge. This lets everyone know in the facility that this person is authorised to be on site undertaking approved work. These badges must be issued locally at your school or workplace and must be provided at the time the WAAP is issued to the service provider.

There are four key messages supporting effective asbestos management within department owned facilities.

These are:

- **No WAAP, No Work, NO Way!**
  - Remember Work Area Access Permits are a permit to work.
  - Service providers must have a current WAAP before any building related work starts at the facility
- **Clear out before building related work begins**
  - No students or staff are to be in the area or room while building related work is underway
  - Asbestos removal work must take place outside of operational hours
- **Be asbestos aware, act with care**
  - Only external service providers are to undertake building related work with assumed or confirmed asbestos-containing material

- Departmental staff are not to undertake building related work with assumed or confirmed asbestos-containing material
- Know your asbestos management team and report any damage, incidents or concerns
- Let the professionals take care of the clean
  - External service providers are responsible for cleaning up after their own building related work
  - Where an asbestos incident including accidental damage has occurred, Building and Asset Services or their nominated contractor must undertake the repairs and clean.

## Topic 5 - Asbestos Management Policy and Procedures

Asbestos management is the responsibility of all of us in our facility. By keeping in mind the key points highlighted in this module you will be supporting the effective management of asbestos-containing material at your location and be actively participating in keeping you and others safe. Remember to read the Asbestos Management Policy and the parts of the Asbestos Management Plan that are relevant to your role.

### Additional Information: BEMIR

The Built Environment Materials Information Register or BEMIR, is an electronic environmental management system used by government agencies. Each department-owned facility has access to this electronic register to support their management of all building and maintenance related work.

Three critical components include:

- The asbestos register which has been created to capture:
  - The confirmed presence, non-presence or assumed location of Asbestos-Containing Material within department-owned facilities and
  - The assessed physical state of Asbestos-Containing Material
- Work Area Access Permits and
- Incident Management Reports or IMRs

The asbestos register is a useful guide but may not have all asbestos-containing material listed.

### Additional Information: WAAP

A WAAP is not required for:

- Day to day gardening
- General cleaning of the facility
- Servicing of office equipment like printers, photocopiers and computers
- Laundry services and
- General waste removal by local council

**Jamboree Heights State School - 0276  
Expense Budget Cost Centres**

Period: 201905 | Cost Centre: % | Cost Centre Manager: %

Expense	Year to Date				Annual			Original Budget			
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance		Budget	Remaining	% Remaining
200100 Asset Replacement Program	0.00	10,277.35	3,544.55	13,821.90	13,545.00	-276.90	-2 %	25,999.00	12,177.10	47 %	25,999.00
<b>2001 Asset Replacement Program</b>	<b>0.00</b>	<b>10,277.35</b>	<b>3,544.55</b>	<b>13,821.90</b>	<b>13,545.00</b>	<b>-276.90</b>	<b>-2 %</b>	<b>25,999.00</b>	<b>12,177.10</b>	<b>47 %</b>	<b>25,999.00</b>
200410 Guidance Officer	0.00	0.00	0.00	0.00	500.00	500.00	100 %	1,000.00	1,000.00	100 %	1,000.00
200411 Behaviour Support Resources	0.00	0.00	0.00	0.00	300.00	300.00	100 %	600.00	600.00	100 %	600.00
<b>2004 Behaviour Support</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800.00</b>	<b>800.00</b>	<b>100 %</b>	<b>1,600.00</b>	<b>1,600.00</b>	<b>100 %</b>	<b>1,600.00</b>
200900 Chaplaincy SU	0.00	15,210.00	5,070.00	20,280.00	10,140.00	-10,140.00	-100 %	20,000.00	-280.00	-1 %	20,000.00
200910 Chaplaincy Consumables	0.00	0.00	0.00	0.00	200.00	200.00	100 %	500.00	500.00	100 %	500.00
<b>2009 Chaplaincy</b>	<b>0.00</b>	<b>15,210.00</b>	<b>5,070.00</b>	<b>20,280.00</b>	<b>10,340.00</b>	<b>-9,940.00</b>	<b>-96 %</b>	<b>20,500.00</b>	<b>220.00</b>	<b>1 %</b>	<b>20,500.00</b>
201000 Contingencies	0.00	0.00	0.00	0.00	0.00	0.00	0 %	3,000.00	3,000.00	100 %	3,000.00
<b>2010 Contingencies</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0 %</b>	<b>3,000.00</b>	<b>3,000.00</b>	<b>100 %</b>	<b>3,000.00</b>
201112 Year 1 KLA Curriculum	0.00	0.00	0.00	0.00	900.00	900.00	100 %	2,400.00	2,400.00	100 %	2,400.00
201113 Year 2 KLA Curriculum	0.00	0.00	0.00	0.00	825.00	825.00	100 %	2,200.00	2,200.00	100 %	2,200.00
201114 Year 3 KLA Curriculum	0.00	132.35	328.72	461.07	900.00	438.93	49 %	2,400.00	1,938.93	81 %	2,400.00
201115 Year 4 KLA Curriculum	0.00	0.00	0.00	0.00	900.00	900.00	100 %	2,400.00	2,400.00	100 %	2,400.00
201116 Year 5 KLA Curriculum	0.00	184.70	0.00	184.70	825.00	640.30	78 %	2,200.00	2,015.30	92 %	2,200.00
201117 Year 6 KLA Curriculum	0.00	0.00	66.27	66.27	1,000.00	933.73	93 %	2,000.00	1,933.73	97 %	2,000.00
201118 HOC Budget	0.00	0.00	0.00	0.00	250.00	250.00	100 %	500.00	500.00	100 %	500.00
<b>2011 Curriculum</b>	<b>0.00</b>	<b>317.05</b>	<b>394.99</b>	<b>712.04</b>	<b>5,600.00</b>	<b>4,887.96</b>	<b>87 %</b>	<b>14,100.00</b>	<b>13,387.96</b>	<b>95 %</b>	<b>14,100.00</b>
201311 Prep Additional Resources	0.00	0.00	3,682.77	3,682.77	3,714.00	31.23	1 %	3,714.00	31.23	1 %	3,500.00
<b>2013 Early Phase of Learning</b>	<b>0.00</b>	<b>0.00</b>	<b>3,682.77</b>	<b>3,682.77</b>	<b>3,714.00</b>	<b>31.23</b>	<b>1 %</b>	<b>3,714.00</b>	<b>31.23</b>	<b>1 %</b>	<b>3,500.00</b>

Jamboree Heights State School - 0276  
Expense Budget Cost Centres

Period: 201905 | Cost Centre: % | Cost Centre Manager: %

Expense	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	% Remaining
201910 Groundscare	0.00	0.00	11,225.35	11,225.35	7,000.00	-4,225.35	-60 %	12,000.00	774.65	6 %	12,000.00
201911 Maintenance	0.00	0.00	1,516.55	1,516.55	3,000.00	1,483.45	49 %	8,000.00	6,483.45	81 %	8,000.00
201912 Pool Complex Maintenance	0.00	0.00	1,226.71	1,226.71	1,162.00	-64.71	-6 %	2,600.00	1,373.29	53 %	2,600.00
201913 Cleaning	0.00	0.00	4,927.90	4,927.90	5,087.00	159.10	3 %	8,750.00	3,822.10	44 %	8,750.00
201914 Minor Works	0.00	0.00	59,956.21	59,956.21	59,972.00	15.79	0 %	59,972.00	15.79	0 %	36,000.00
201915 Equipment Replacement and Repair	0.00	311.04	9,364.68	9,675.72	7,556.00	-2,019.72	-26 %	11,156.00	1,480.28	13 %	20,500.00
201916 Carpet Cleaning and Pest Control	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100 %	4,500.00	4,500.00	100 %	4,500.00
201917 Petrol, Diesel & Gas	0.00	0.00	255.46	255.46	500.00	244.54	49 %	1,000.00	744.54	74 %	1,000.00
201918 Cleaning Equipment and Repair	0.00	0.00	0.00	0.00	200.00	200.00	100 %	600.00	600.00	100 %	800.00
201919 Furniture Budget	0.00	0.00	12,018.59	12,018.59	13,500.00	1,481.41	11 %	17,500.00	5,481.41	31 %	17,500.00
201920 Test and Tag	0.00	0.00	376.70	376.70	377.00	0.30	0 %	754.00	377.30	50 %	900.00
201922 New Equipment	0.00	0.00	731.04	731.04	0.00	-731.04	-100 %	0.00	-731.04	-100 %	0.00
2019 Facilities	0.00	311.04	101,599.19	101,910.23	99,454.00	-2,456.23	-2 %	126,832.00	24,921.77	20 %	112,550.00
202100 Health and Physical Education	0.00	0.00	2,923.59	2,923.59	3,000.00	76.41	3 %	5,000.00	2,076.41	42 %	5,000.00
2021 Health and Physical Education	0.00	0.00	2,923.59	2,923.59	3,000.00	76.41	3 %	5,000.00	2,076.41	42 %	5,000.00
202500 Indigenous Education Program	0.00	0.00	0.00	0.00	0.00	0.00	0 %	3,000.00	3,000.00	100 %	3,000.00
2025 Indigenous Education Program	0.00	0.00	0.00	0.00	0.00	0.00	0 %	3,000.00	3,000.00	100 %	3,000.00
202712 ICT	2,703.00	0.00	14,591.73	17,294.73	9,891.00	-7,403.73	-75 %	17,000.00	-294.73	-2 %	17,000.00
2027 Information and Communication Technology Education	2,703.00	0.00	14,591.73	17,294.73	9,891.00	-7,403.73	-75 %	17,000.00	-294.73	-2 %	17,000.00
202911 English as an Additional Language or Dialect	0.00	0.00	1,692.73	1,692.73	1,843.00	150.27	8 %	1,993.00	300.27	15 %	300.00
2029 International Students	0.00	0.00	1,692.73	1,692.73	1,843.00	150.27	8 %	1,993.00	300.27	15 %	300.00
203000 Languages Other Than English (LOTE)	0.00	0.00	0.00	0.00	250.00	250.00	100 %	500.00	500.00	100 %	500.00
2030 Languages Other Than English (LOTE)	0.00	0.00	0.00	0.00	250.00	250.00	100 %	500.00	500.00	100 %	500.00
203200 Literacy & Numeracy	0.00	0.00	259.43	259.43	600.00	340.57	57 %	900.00	640.57	71 %	900.00
203211 Learning Support Resources	0.00	0.00	1,506.30	1,506.30	1,045.00	-461.30	-44 %	1,545.00	38.70	3 %	4,000.00
2032 Literacy & Numeracy	0.00	0.00	1,765.73	1,765.73	1,645.00	-120.73	-7 %	2,445.00	679.27	28 %	4,900.00

**Jamboree Heights State School - 0276  
Expense Budget Cost Centres**

Period: 201905 | Cost Centre: % | Cost Centre Manager: %

Expense	Year to Date				Annual			Original Budget			
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance		Budget	Remaining	% Remaining
203410	0.00	0.00	23,014.03	23,014.03	36,670.00	13,655.97	37 %	69,000.00	45,985.97	67 %	69,000.00
203411	0.00	0.00	9,991.90	9,991.90	16,482.00	6,490.10	39 %	33,640.00	23,648.10	70 %	33,640.00
203412	0.00	0.00	4,167.12	4,167.12	5,536.00	1,368.88	25 %	10,000.00	5,832.88	58 %	10,000.00
203413	0.00	0.00	9,367.14	9,367.14	4,200.00	-5,167.14	-123 %	8,400.00	-967.14	-12 %	8,400.00
203414	0.00	0.00	9,705.02	9,705.02	12,198.00	2,492.98	20 %	22,000.00	12,294.98	56 %	22,000.00
<b>2034</b>	<b>0.00</b>	<b>0.00</b>	<b>56,245.21</b>	<b>56,245.21</b>	<b>75,086.00</b>	<b>18,840.79</b>	<b>25 %</b>	<b>143,040.00</b>	<b>86,794.79</b>	<b>61 %</b>	<b>143,040.00</b>
203500	0.00	41.49	3,095.37	3,136.86	4,883.00	1,746.14	36 %	10,883.00	7,746.14	71 %	14,500.00
203510	0.00	0.00	1,864.14	1,864.14	2,504.00	639.86	26 %	3,144.00	1,279.86	41 %	0.00
203516	0.00	0.00	93.17	93.17	602.00	508.83	85 %	1,702.00	1,608.83	95 %	1,800.00
<b>2035</b>	<b>0.00</b>	<b>41.49</b>	<b>5,052.68</b>	<b>5,094.17</b>	<b>7,989.00</b>	<b>2,894.83</b>	<b>36 %</b>	<b>15,729.00</b>	<b>10,634.83</b>	<b>68 %</b>	<b>16,300.00</b>
203600	0.00	0.00	650.50	650.50	500.00	-150.50	-30 %	2,000.00	1,349.50	67 %	2,000.00
203610	0.00	0.00	762.23	762.23	950.00	187.77	20 %	2,450.00	1,687.77	69 %	2,450.00
203611	0.00	0.00	325.36	325.36	325.00	-0.36	0 %	825.00	499.64	61 %	500.00
203613	0.00	0.00	1,060.94	1,060.94	1,475.00	414.06	28 %	3,000.00	1,939.06	65 %	3,000.00
<b>2036</b>	<b>0.00</b>	<b>0.00</b>	<b>2,799.03</b>	<b>2,799.03</b>	<b>3,250.00</b>	<b>450.97</b>	<b>14 %</b>	<b>8,275.00</b>	<b>5,475.97</b>	<b>66 %</b>	<b>7,950.00</b>
204300	0.00	0.00	11,971.74	11,971.74	16,500.00	4,528.26	27 %	34,000.00	22,028.26	65 %	34,000.00
<b>2043</b>	<b>0.00</b>	<b>0.00</b>	<b>11,971.74</b>	<b>11,971.74</b>	<b>16,500.00</b>	<b>4,528.26</b>	<b>27 %</b>	<b>34,000.00</b>	<b>22,028.26</b>	<b>65 %</b>	<b>34,000.00</b>
204410	0.00	0.00	12,280.15	12,280.15	7,500.00	-4,780.15	-64 %	15,000.00	2,719.85	18 %	15,000.00
204411	0.00	0.00	3,264.00	3,264.00	3,260.00	-4.00	0 %	3,260.00	-4.00	0 %	3,260.00
204412	0.00	0.00	30,534.21	30,534.21	31,114.00	579.79	2 %	58,720.00	28,185.79	48 %	58,720.00
204413	0.00	0.00	3,329.84	3,329.84	5,000.00	1,670.16	33 %	5,000.00	1,670.16	33 %	5,000.00
204414	0.00	0.00	0.00	0.00	7,500.00	7,500.00	100 %	15,000.00	15,000.00	100 %	15,000.00
204415	0.00	0.00	1,780.92	1,780.92	3,162.00	1,381.08	44 %	3,162.00	1,381.08	44 %	3,162.00
<b>2044</b>	<b>0.00</b>	<b>0.00</b>	<b>51,189.12</b>	<b>51,189.12</b>	<b>57,536.00</b>	<b>6,346.88</b>	<b>11 %</b>	<b>100,142.00</b>	<b>48,952.88</b>	<b>49 %</b>	<b>100,142.00</b>
204700	0.00	0.00	0.00	0.00	200.00	200.00	100 %	400.00	400.00	100 %	400.00
<b>2047</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>200.00</b>	<b>100 %</b>	<b>400.00</b>	<b>400.00</b>	<b>100 %</b>	<b>400.00</b>



**Jamboree Heights State School - 0276  
Expense Budget Cost Centres**

Period: 201905 | Cost Centre: % | Cost Centre Manager: %

Expense	Year to Date					Annual			Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	% Remaining
204800 Resource Centre	0.00	571.55	7,849.54	8,421.09	7,000.00	-1,421.09	-20 %	9,500.00	1,078.91	11 %	10,750.00
204810 Leadership Resources	0.00	0.00	2,708.56	2,708.56	1,000.00	-1,708.56	-171 %	1,300.00	-1,408.56	-108 %	1,300.00
<b>2048 Resource Centre</b>	<b>0.00</b>	<b>571.55</b>	<b>10,558.10</b>	<b>11,129.65</b>	<b>8,000.00</b>	<b>-3,129.65</b>	<b>-39 %</b>	<b>10,800.00</b>	<b>-329.65</b>	<b>-3 %</b>	<b>12,050.00</b>
205110 Security Alarm Call outs	0.00	0.00	638.09	638.09	1,250.00	611.91	49 %	2,500.00	1,861.91	74 %	2,500.00
205111 Security General	0.00	0.00	0.00	0.00	1,000.00	1,000.00	100 %	2,000.00	2,000.00	100 %	2,000.00
<b>2051 Security</b>	<b>0.00</b>	<b>0.00</b>	<b>638.09</b>	<b>638.09</b>	<b>2,250.00</b>	<b>1,611.91</b>	<b>72 %</b>	<b>4,500.00</b>	<b>3,861.91</b>	<b>86 %</b>	<b>4,500.00</b>
205310 Junior Choir	0.00	0.00	0.00	0.00	270.00	270.00	100 %	740.00	740.00	100 %	693.00
205311 Senior Choir	0.00	0.00	374.64	374.64	607.00	232.36	38 %	840.00	465.36	55 %	684.00
205312 Instrumental Music Hire & Levy	0.00	805.81	7,322.51	8,128.32	10,145.00	2,016.68	20 %	16,136.00	8,007.68	50 %	16,136.00
205313 Prep C Resource Scheme	0.00	0.00	57.26	57.26	1,926.00	1,868.74	97 %	3,840.00	3,782.74	99 %	3,840.00
205314 Prep H Resource Scheme	0.00	0.00	180.91	180.91	1,951.00	1,770.09	91 %	3,720.00	3,539.09	95 %	3,720.00
205315 Prep PW Resource Scheme	0.00	0.00	781.42	781.42	4,066.00	3,284.58	81 %	7,350.00	6,568.58	89 %	7,350.00
205316 Prep V Resource Scheme	0.00	0.00	388.84	388.84	2,475.00	2,086.16	84 %	4,560.00	4,171.16	91 %	4,560.00
205317 Boys Vocal Choir	0.00	0.00	0.00	0.00	135.00	135.00	100 %	135.00	135.00	100 %	135.00
<b>2053 Student Resource Scheme Expenses</b>	<b>0.00</b>	<b>805.81</b>	<b>9,105.58</b>	<b>9,911.39</b>	<b>21,575.00</b>	<b>11,663.61</b>	<b>54 %</b>	<b>37,321.00</b>	<b>27,409.61</b>	<b>73 %</b>	<b>37,118.00</b>
205610 Teacher Replacement - sick special	0.00	0.00	25,931.13	25,931.13	51,917.00	25,985.87	50 %	111,917.00	85,985.87	77 %	119,313.00
<b>2056 Teacher Replacement</b>	<b>0.00</b>	<b>0.00</b>	<b>25,931.13</b>	<b>25,931.13</b>	<b>51,917.00</b>	<b>25,985.87</b>	<b>50 %</b>	<b>111,917.00</b>	<b>85,985.87</b>	<b>77 %</b>	<b>119,313.00</b>
205800 Telecommunications	0.00	0.00	3,979.67	3,979.67	3,969.00	-10.67	0 %	7,939.00	3,969.33	50 %	7,939.00
<b>2058 Telecommunications</b>	<b>0.00</b>	<b>0.00</b>	<b>3,979.67</b>	<b>3,979.67</b>	<b>3,969.00</b>	<b>-10.67</b>	<b>0 %</b>	<b>7,939.00</b>	<b>3,969.33</b>	<b>50 %</b>	<b>7,939.00</b>
205900 Special Education	0.00	136.48	4,790.79	4,927.27	5,500.00	572.73	10 %	11,000.00	6,072.73	55 %	11,000.00
<b>2059 Special Education</b>	<b>0.00</b>	<b>136.48</b>	<b>4,790.79</b>	<b>4,927.27</b>	<b>5,500.00</b>	<b>572.73</b>	<b>10 %</b>	<b>11,000.00</b>	<b>6,072.73</b>	<b>55 %</b>	<b>11,000.00</b>
206000 Utilities	0.00	0.00	46,066.31	46,066.31	62,713.00	16,646.69	27 %	137,094.00	91,027.69	66 %	137,094.00
<b>2060 Utilities</b>	<b>0.00</b>	<b>0.00</b>	<b>46,066.31</b>	<b>46,066.31</b>	<b>62,713.00</b>	<b>16,646.69</b>	<b>27 %</b>	<b>137,094.00</b>	<b>91,027.69</b>	<b>66 %</b>	<b>137,094.00</b>
206100 Workplace Health and Safety	0.00	0.00	3,202.31	3,202.31	1,440.00	-1,762.31	-122 %	3,000.00	-202.31	-7 %	3,000.00
206110 Health and Wellbeing	0.00	0.00	0.00	0.00	450.00	450.00	100 %	1,200.00	1,200.00	100 %	1,200.00
<b>2061 Workplace Health and Safety</b>	<b>0.00</b>	<b>0.00</b>	<b>3,202.31</b>	<b>3,202.31</b>	<b>1,890.00</b>	<b>-1,312.31</b>	<b>-69 %</b>	<b>4,200.00</b>	<b>987.69</b>	<b>24 %</b>	<b>4,200.00</b>

**Jamboree Heights State School - 0276  
Expense Budget Cost Centres**

Period: 201905 | Cost Centre: % | Cost Centre Manager: %

Expense	Year to Date						Annual		Original Budget		
	Committed	Purchased	General Ledger	Actual	Budget	Variance	% Variance	Budget		Remaining	
								Remaining		% Remaining	
206210 Music General Budget	0.00	910.28	282.14	1,202.42	1,500.00	297.58	20 %	4,000.00	2,797.58	70 %	4,000.00
206211 Instrumental Music General Budget	0.00	0.00	261.30	261.30	1,000.00	738.70	74 %	2,000.00	1,738.70	87 %	2,000.00
<b>2062 The Arts - Performing</b>	<b>0.00</b>	<b>910.28</b>	<b>553.44</b>	<b>1,463.72</b>	<b>2,500.00</b>	<b>1,036.28</b>	<b>41 %</b>	<b>6,000.00</b>	<b>4,536.28</b>	<b>76 %</b>	<b>6,000.00</b>
206700 Direct to Market Planned Maintenance	0.00	0.00	20,960.00	20,960.00	20,960.00	0.00	0 %	20,960.00	0.00	0 %	24,357.00
<b>2067 Planned Maintenance</b>	<b>0.00</b>	<b>0.00</b>	<b>20,960.00</b>	<b>20,960.00</b>	<b>20,960.00</b>	<b>0.00</b>	<b>0 %</b>	<b>20,960.00</b>	<b>0.00</b>	<b>0 %</b>	<b>24,357.00</b>
206800 Direct to Market Routine Breakdown Maintenance	0.00	0.00	14,373.74	14,373.74	27,754.00	13,380.26	48 %	27,754.00	13,380.26	48 %	24,357.00
<b>2068 Unplanned Maintenance</b>	<b>0.00</b>	<b>0.00</b>	<b>14,373.74</b>	<b>14,373.74</b>	<b>27,754.00</b>	<b>13,380.26</b>	<b>48 %</b>	<b>27,754.00</b>	<b>13,380.26</b>	<b>48 %</b>	<b>24,357.00</b>
207011 ACER Online Assessment	0.00	0.00	10.11	10.11	0.00	-10.11	-100 %	0.00	-10.11	-100 %	0.00
207012 Writing Coach	0.00	0.00	925.02	925.02	15,187.00	14,261.98	94 %	45,562.00	44,636.98	98 %	45,562.00
207013 Prep Phonics Teacher Aides	0.00	0.00	4,156.19	4,156.19	12,197.00	8,040.81	66 %	32,400.00	28,243.81	87 %	32,400.00
207014 Literacy Support Teacher Aides	0.00	0.00	44,444.19	44,444.19	79,351.00	34,906.81	44 %	176,000.00	131,555.81	75 %	176,000.00
207015 Early Years Support Teacher	0.00	0.00	11,860.79	11,860.79	21,085.00	9,224.21	44 %	45,562.00	33,701.21	74 %	45,562.00
207016 Curriculum Resources	0.00	0.00	56.35	56.35	0.00	-56.35	-100 %	0.00	-56.35	-100 %	0.00
207018 Mathematics, Reading Eggs, Maths Seeds	0.00	0.00	18,192.50	18,192.50	20,000.00	1,807.50	9 %	20,000.00	1,807.50	9 %	20,000.00
207021 Speech Language Support	0.00	0.00	1,898.99	1,898.99	5,697.00	3,798.01	67 %	15,688.00	13,789.01	88 %	15,688.00
<b>2070 Great Results Guarantees/Investing for Success</b>	<b>0.00</b>	<b>0.00</b>	<b>81,544.14</b>	<b>81,544.14</b>	<b>153,517.00</b>	<b>71,972.86</b>	<b>47 %</b>	<b>335,212.00</b>	<b>253,667.86</b>	<b>76 %</b>	<b>335,212.00</b>
299900 Bad Debts	0.00	0.00	0.00	0.00	10,820.00	10,820.00	100 %	21,640.00	21,640.00	100 %	21,640.00
<b>2999 Bad Debts</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,820.00</b>	<b>10,820.00</b>	<b>100 %</b>	<b>21,640.00</b>	<b>21,640.00</b>	<b>100 %</b>	<b>21,640.00</b>
<b>Expense Total</b>	<b>2,703.00</b>	<b>28,581.05</b>	<b>484,226.36</b>	<b>515,510.41</b>	<b>684,008.00</b>	<b>168,497.59</b>	<b>25 %</b>	<b>1,263,606.00</b>	<b>748,095.59</b>	<b>59 %</b>	<b>1,258,561.00</b>
<b>Expense Budget Cost Centres Total</b>	<b>2,703.00</b>	<b>28,581.05</b>	<b>484,226.36</b>	<b>515,510.41</b>	<b>684,008.00</b>	<b>168,497.59</b>	<b>25 %</b>	<b>1,263,606.00</b>	<b>748,095.59</b>	<b>59 %</b>	<b>1,258,561.00</b>

**Treasurer's Report for the months ended March and April 2019**

The Financial Performance for March, April and Year to Date is presented below:

Net Profit/(Loss)	P&C Association	OSHC	Consolidated
April	\$2,035	\$17,587	\$19,622
March	(\$16,607)	(\$8,886)	(\$25,493)
YTD	(\$61,128)	\$24,814	(\$36,314)

The YTD net loss position of the P&C Association of \$61,128 is mainly due to the \$30k contribution to playground equipment in February and uniform purchases which will unwind as inventory is sold (YTD \$42k of purchases, \$34k of sales).

At the end of April total assets were \$375,455 and total equity was \$313,264.

**Overview for April**

The main sources of revenue were from the Disco (\$3k) and Fete (\$4k) while the largest expenses were auditor fees (\$2k) and the purchase of an Oboe (\$2.5k)

**Pay Run**

The next pay run will be for the fortnight ending 24 May 2019.

I move that the statements be accepted

Brendan Ellacott

Treasurer

**Jamboree Heights State School P & C**  
**Uniform Shop Report**  
**20th May 2018**

Sales – have been busy with jumpers. Total sales - \$3646 for April (5 days only due to holidays)

Prep Information session - We will be doing a uniform display at the Prep info sessions on 29<sup>th</sup> May.

Volunteers – We have had 5 new volunteers sign up through Just-one-thing which now gives us 10 helpers. This gives most people a shift once a month now. So thank you to all of you for your assistance.

I move that my report be accepted

Helen Shogren,  
Uniform Shop Convenor.



## JHSS SPORTS COMMITTEE REPORT

<b>2019 Executive</b>		
<b>Chair</b>	Matt Mitchell	<a href="mailto:mmitc112@eq.edu.au">mmitc112@eq.edu.au</a>
<b>Secretary</b>	Felicity Rasmussen	<a href="mailto:felicityrasmussen@gmail.com">felicityrasmussen@gmail.com</a>
<b>Treasurer</b>	Aaron Middleton	<a href="mailto:amiddo@hotmail.com">amiddo@hotmail.com</a>

### **2019 May/June Report**

The JHSS Sports Committee has met on a couple of occasions during Term 2 to discuss priorities and means for fundraising in 2019. Another key issue discussed is starting point balance. There is still a shortfall of between \$2640.72 and \$2900 depending on the exact starting figure the P&C has recorded. We would like this figure to be rectified as soon as possible so we can begin spending on the long jump pit upgrades.

#### **Upcoming Fundraisers**

- State of Origin 3 – MPC
  - Burgers, Sausages, Drinks
  - Footy Doubles and Raffles
  - Adults only event
- Term 4 – Whole school swimathon

#### **Fundraising Priorities**

- Long jump pits (Covers etc.)
- Swimming Pool (Major Priority)
- Tennis Court/Basketball

Kind Regards

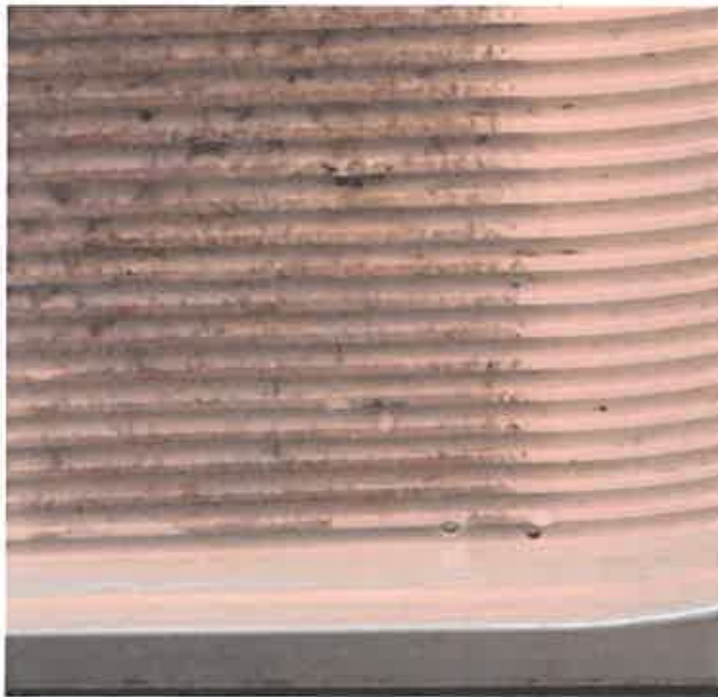
Matt Mitchell

**Jamboree Heights State School P&C  
Tuckshop Report  
May 2019**

**Tuckshop Income / Expenses for 2019**

Jan-19 Opening Balance	0
Jan-19 0 days open	0
Feb-19 11 days open	\$ 5,422.00
Mar-19 13 days open	\$ 7,820.85
Apr-19 2 days open	\$ 864.40
<b><u>Sales</u> for the year up to the end of April 2019</b>	<b>\$ 14,107.25</b>
<b><u>Expenses</u> for the year up to the end of April 2019</b>	<b>\$ 15,385.81</b>
<b>Balance for the year up to the end of April 2019 – Profit / (Loss)</b>	<b><u>\$ (1,278.56)</u></b>

- Average orders for Term 1 - Wed 73, Thu 67, Fri 113
- Currently have 21 volunteers
- The Air Conditioner in the Tuckshop is still dirty and needs a good service, otherwise it will be a health risk not only to the volunteers but to the food as well. This has been reported to the BM. This is yet to be done and was first reported back in February. When it rains heavily water drips through the unit onto the bench.



- Emailed Received 2 May 2019  
Hi, I just wanted to say a huge thank you for the cupcakes and happy birthday message for E today. He was absolutely stoked! Thanks for helping make his birthday even better ❤️

Yours truly,  
One grateful Mum

I move that my report be accepted - Mel Crowhurst - Tuckshop Convenor

# Jamboree Heights State School OSHC Coordinators' Report May 2019

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## Enrolments:

BSC: 82  
ASC: 110  
VC: 60

Total children that attended: 290  
Total Families that have current enrolment: 198

These are our averages currently, But our busy days are still Tuesday, Wednesday, Thursday with a few of these days getting to the 140 mark

## Staff Matters:

- We are sad to announce Miss Cheryl has gone from the service
- Tristan Dieben is Acting Coordinator and Acting Assistant Coordinator is Miss Caitlin Hirini

## Vacation care

- June July Vacation care program

## General:

- OSHC are introducing a Facebook Page to help with the communication with parents, updates within service and overall to help display more of what we do within the OSHC service.
- Uniform changes
- OSHC is still very keen to have a OSHC subcommittee started again, If anyone is interested in this.
- Service Mobile Phone plan
- New Paper shredder purchase

## Quality Improvement:

- Training
- Community relationship building with Jindalee, McGregor, Middle Park OSHC
- Research Projects
  - o Grapes
  - o Seniors program

## Incident & Behaviour Reports:

- Over the past month we have had:
- 20 incident/accident reports
- 1 reportable incidents
- 3 illness report
- 3 behaviour reports

Regards,

Tristan Dieben

Centre coordinator

## Costco

Fellowes 12C Cross Cut Shredder - \$149.99



**Paper Capacity:** 12 Sheets  
**Bin Capacity:** 19 litres  
**Run Time:** 20 minutes  
**Rest Time:** 30 minutes  
**Cut Type:** Cross Cut  
**Security Rating:** P-4  
**Reviews:** 4-5 stars across multiple websites

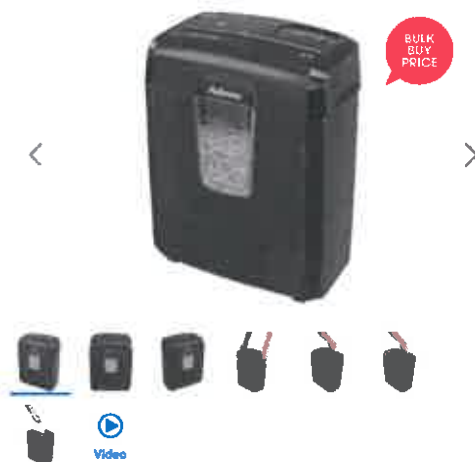
This is ideally the shredder we would like. Caitlin has a Costco membership so it would cost us nothing to get in.

## Officeworks

Fellowes Cross Cut Shredder 9Cd - \$159.00

### Fellowes Cross Cut Shredder 9Cd

Product Code: FECD8 Category Links: Shredders



**\$159.00**

Buy now. Pay later.  
zip afterpay

(0)  
Write a review Ask a question

Add Extra Cover  
\$24.00 Repair / Replacement Plan

**Bulk Buy Price**  
3 - \$142.00 1 - \$159.00

Quantity 1 +

**Add to Cart**

Add to My List  
Add to Compare

**Paper Capacity:** 9 Sheets  
**Bin Capacity:** 14.6 litres  
**Run Time:** 3 minutes  
**Rest Time:** 30 minutes  
**Cut Type:** Cross Cut  
**Security Rating:** P-4  
**Reviews:** 3-4 stars across multiple websites

This option is shown as what you get for a similar price





JH OSHC &lt;jhoshcmanagement@gmail.com&gt;

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**Business Mobile**

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JH OSHC &lt;jhoshcmanagement@gmail.com&gt;

Mon, May 13, 2019 at 12:55 PM

To: Libby Schuring &lt;elizabethschuring@gmail.com&gt;, Daniel Dryden &lt;daniel.dryden.82@gmail.com&gt;, Sarah McDermott &lt;sazza005@yahoo.com&gt;, Brendan &lt;bejay74@hotmail.com&gt;

Cc: Caitlin Hirini &lt;crhirini@outlook.com&gt;, Tristan Dieben &lt;tristan.dieben@gmail.com&gt;

Good Morning

As discussed at the meeting on 07/05/2019 I have gone to Telstra today to inquire about a business mobile plan for the service.

It is possible to get a Business plan without personal names permanently attached. It will be like the bank accounts with new signatories added as we go.

To make this happen if we choose to go ahead is

Libby as president to set up the business account to go in and take  
Photo Id

Abn

Secondary id (bank card)

Then you can choose who you want on the account and what you will allow them to do  
(eg: Add all Exects and give full permission and then add Tristan as someone who can talk to them about billing and technical support?)

I was given an example quote which she says is a special at the moment.

Pixel 3 with 64GB memory  
30gb of data  
unlimited calls and texts

\$84 a month

She tells me that data packs are big (30gb of data) on business plans as they are normally needed.

If you like this? I'm happy to present it at the meeting on the 20th

Let me know

Tristan

—

Coordinator

Jamboree Heights SS OSHC

35 Beanland St

Jamboree Heights Q4074

0412 066 341

[jhoshc@bigpond.com](mailto:jhoshc@bigpond.com)

Sew Masters Middle park

\*Figures based on an order of 20 shirts

Shirts \$534.50

Embroidery \$300.00

= \$834.50

Willing to do \$800 for the lot base on 20 shirts per order. Which = to about \$40 a shirt

### All Purpose Workwear & Safety

This company was offering just the shirts for \$36 per shirt, they had no information on embroidery at the time of quote.

### School uniform provider with Helen Shogren

From: Janie Grant <[janie@ditto-dancewear.com.au](mailto:janie@ditto-dancewear.com.au)>  
Sent: Monday, 13 May 2015 11:44 AM  
To: SHOUREN, Helen (hs1og1)  
Subject: Re: Fclicw up

Hi Helen,

Thanks for the information - we are therefore looking at:

Biz Collection: Basic Shirts (Male & Female) with left chest embroidery (NO screenprint)  
any size and colour combination  
Minimum Quantity: 20 units  
\$36.00 inc. GST.

This may appear to be more expensive however, the actual polo chosen is very nearly twice the price of the old ones. So what they have saved on the screenprint, they are spending on the garment.

turnaround time would be approx. 2 weeks.

cheers

**JANIE  
GRANT**

ORACLE



ditto:dancewear  
back door:studio  
identity:custodian

☎ (07) 3256 4688 / 0403 640 201  
✉ [janie@ditto-dancewear.com.au](mailto:janie@ditto-dancewear.com.au)  
🌐 [www.ditto-dancewear.com.au](http://www.ditto-dancewear.com.au)  
📍 Shop 10, Craggla Shopping Centre  
81 Milburn Street, CHERMSIDE WEST  
QLD 4039

## MENS RAZOR POLO

P405MS



## MENS RAZOR POLO

P405MS



# MENS RAZOR POLO

P405MS





Jamboree  
Heights  
O.S.H.C.

**July 2019 Vacation Care Program**

**Book Before 24<sup>th</sup> June 6pm to avoid missing out on bookings and late fees**

**NEW Fee Structure:**

Vacation Care Base Fee \$41

Excursion/Incursions & Special Events \$Per Program

Late Fees Per Child & Per Day \$5

**Contact Details:**

35 Beanland Street, Jamboree Heights QLD 4074

Phone: 07 3725 5645

Mobile: 0412 066 341

Email: [jhoshc@bigpond.com](mailto:jhoshc@bigpond.com)

Come in and have a chat with us for more information

Book Before 24<sup>th</sup> June 6pm to avoid missing out on bookings and late fees



JAMBOREE HEIGHTS OSHC VACATION CARE WEEK ONE JULY 2019

	MTOP: 4.1	MTOP: 3.2	MTOP 4.4	MTOP: 2.1	MTOP: 4.1
	Monday 01/07/2019	Tuesday 02/07/19	Wednesday 03/07/19	Thursday 04/07/19	Friday 05/07/19
	<p><b>Robots Aliens and Spaceships \$44</b></p> <p>Cardboard Robots</p>  <p>Alien Spaceships</p>  <p>Monster Truck Sand Play</p> <p>Can You Catch A Star</p>  <p>Marbled Planets</p>  <p>Worm Farm Maintenance</p> <p><b>Cooking Club:</b> Rocket Kebabs</p>  <p>Alien Wraps</p> 	<p><b>Get In The Game \$44</b></p> <p>DIY Foosball Table</p>  <p>Basketball Hoops</p>  <p>Recycled Paper Bead Making</p> <p>Egg And Spoon Races</p>  <p>Sack Races</p>  <p>Ball Talk Balloon Football</p> <p><b>Cooking Club:</b> Chocolate Cupcakes</p>  <p>Sausage Rolls</p> 	<p><b>Movie, Popcorn And Fun \$63</b></p> <p><b>EXCURSION</b></p> <p>At Service By: 8.30am Bus Leaves: 9.30am Arrive back 3:30pm</p> <p><b>Toy Story 4</b> Limelight Cinema</p>  <p>Slinky Dog</p>  <p>The Claw Game</p>  <p>Bullseye Horseshoe Toss</p>  <p>Toy Story Word Search/ Movie Quiz</p> <p>Gardening Club</p>  <p><b>Afternoon Tea:</b> Taco Pinwheels</p> 	<p><b>Indian Immersion \$54</b></p> <p><b>INCURSION</b></p> <p>Incursions R Us - Bollywood Dance Workshop</p> <p>Henna Hand Designs</p>  <p>Rangoli Scratch Art</p>  <p>Cultural Story "Miss Tamika's Trip To India"</p> <p>Cricket</p>  <p>History On Languages</p> <p><b>Cooking Club:</b> Butter Chicken</p>  <p>Samosas</p> 	<p><b>Under The Sea \$46</b></p> <p>Paper Chain Octopus</p>  <p>Egg Carton Turtles</p>  <p>Animal Bingo</p> <p>Pool Noodle Coral Reef</p>  <p>Seaside Play</p> <p>Ship To Shore</p> <p>Magic Sand</p>  <p><b>Cooking Club:</b> Oyster Pearl Cookies</p>  <p>Fruit Jelly Cups With Custard</p> 



Book Before 24<sup>th</sup> June 6pm to avoid missing out on bookings and late fees

JAMBOREE HEIGHTS OSHC VACATION CARE WEEK TWO JULY 2019

	MTOP: 1.4	MTOP: 4.2	MTOP: 2.4	MTOP: 4.1	MTOP: 3.2
	Monday 08/07/19	Tuesday 09/07/19	Wednesday 10/07/19	Thursday 11/07/19	Friday 12/07/19
	<p><b>Crazy Carnival</b> \$46</p> <p>Clown Paper Plate Faces</p>  <p>Balloon Magic</p>  <p>Ping Pong Cup Challenge</p>  <p>Face Painting Hair Spray</p> <p>Hula Hoops Game</p>  <p><b>Cooking Club:</b> Strawberry Ice-cream</p>  <p><b>Afternoon Tea:</b> Dagwood Dog</p> 	<p><b>"Feel Your Way"</b> Sensory Day \$45</p> <p>Salt Water Colour Painting</p>  <p>Water Play Wall</p>  <p>Oobleck</p> <p>Sensory Board</p>  <p>Bubble Play</p>  <p>Operation Board Game</p> <p><b>Cooking Club:</b> Nut Free Trail Mix</p>  <p>Beef Noodle Stir-fry</p> 	<p><b>Footsteps In Our Heritage</b> \$67 <b>EXCURSION</b></p> <p>At Service By: 8.30am Bus Leaves: 9.30am Arrive back 3:30pm</p> <p>Sir Thomas Brisbane Planetarium</p>  <p>Hide And Seek Trail</p> <p>Nature Hike</p> <p>Nature Bookmark</p>  <p>Nature Crossword</p> <p>CD Spin Art</p>  <p><b>Afternoon Tea:</b> Banana Bread</p>  <p>Hot Chocolate</p> 	<p><b>"Down The Rabbit Hole"</b> Mad Hatters Tea Party \$45</p>  <p>Mad Hatters Hat</p>  <p>Alice In Wonderland Flowers</p>  <p>Playing Card Towers</p> <p><b>Shrinky Dinks</b></p> <p>Chess In The Garden</p>  <p>Croquet</p> <p><b>Cooking Club:</b> High Tea Party</p> 	<p><b>Move To the Beat</b> \$51 <b>INCURSION</b></p> <p>Pound Drumming Fitness Program</p> <p>Rainbow Tambourine</p>  <p>Spin Drum</p>  <p>Pots Around The World</p> <p>singstar</p> <p>Maracas</p> <p>Gardening</p>  <p><b>Cooking Club:</b> Mini Quiche</p>  <p>Apple Pie Bites</p> 

# THE GOLDEN RULES

## Cancellation Policy

A FULL 24 hours' notice must be given for all cancellations otherwise the full fee will be charged.

**Excursion and incursions can only be cancelled one week prior to the excursion and incursion**

- 
1. You are legally required to sign your child in and out for each day.
  2. If you do not want your child to participate in any particular activity, you **must** specify in writing and attach it to this form.
  3. **Please** provide plenty of food and drink for your child, extra water on excursions is highly recommended.
  4. **Please pack a water bottle** - All that playing is thirsty work!! On excursions, we cannot guarantee access to water for several hours. In the event water bubblers are not available water will be purchased for your child, and you will be charged the price.
  5. **Please ensure that** if your child has any dietary requirements or preferences, these are notified prior to the excursion so that we can cater for your child when possible, otherwise please provide adequate food for your child.
  6. Toys are fun and all but please don't bring yours to OSHC, It is against policy and we cannot guarantee it's safety throughout the day
  7. We have a '**no money for children**' policy unless otherwise specified.
  8. Children must arrive **by 8:30am** on excursion days unless otherwise stated.
  9. Children must wear **JAMBOREE HEIGHTS SCHOOL POLO SHIRTS** on excursions and closed in shoes (Thongs and sandals are deemed inappropriate and children may not be allowed to go on the excursion).
  10. Children must wear sun safe items of clothing as per policy and **closed in shoes everyday** whilst at the service, This includes but not limited to **a wide-brimmed hat** and **a sleeved shirt** at all times. (Thongs are considered not appropriate for attendance)
  11. If your child/ren doesn't have all the required articles to partake in activities provided like swimming or messy play then they will not be allowed to participate (i.e towel, sun safe togs, swimming cap, spare and old clothing).
  12. Technology that is brought into the service, needs to be placed into the cabinets, and only be accessed during designated technology time, as called by the educators. This includes, phones, gaming devices, Ipads, disc players, smart devices. All children need to adhere to the internet rules, as signed on enrolment forms.



# Vacation Care July 2019

## Enrolment & Permissions Form

(Please complete and return)

Child/ren Name: \_\_\_\_\_

Week 1		Tick To Book
<b>Monday</b> 01/07/19	<b>Robots, Aliens &amp; Spaceships</b> \$44	
<b>Tuesday</b> 02/07/19	<b>Get In The Game</b> \$44	
<b>Wednesday</b> 03/07/19	<b>Movie , Popcorn &amp; Fun</b> \$63	
<b>Thursday</b> 04/07/19	<b>Indian Immersion</b> \$54	
<b>Friday</b> 05/07/19	<b>Under The Sea</b> \$46	

Week 2		Tick To Book
<b>Monday</b> 08/07/2019	<b>Crazy Carnival</b> \$46	
<b>Tuesday</b> 09/07/2019	<b>"Feel Your Way" Sensory Day</b> \$45	
<b>Wednesday</b> 10/07/2019	<b>Footsteps In Our Heritage</b> \$67	
<b>Thursday</b> 11/07/2019	<b>"Down The Rabbit Hole" Mad Hatters Tea Party</b> \$45	
<b>Friday</b> 12/07/2019	<b>Move To The Beat</b> \$51	

# July 2019

## Enrolment & Permissions Form

(Please complete and return)

### Attending Excursion Permission Form:

Excursion	Excursion Date	Excursion Information	Parent/Guardian Signature
Movie, Popcorn & Fun	03/07/19	We will be taking a belted bus to Limelight Cinemas at Riverlink Shopping Centre for a day of fun watching the movie Toy Story 4.	
Footsteps In Our Heritage	10/07/19	We will be taking a belted bus to Sir Thomas Brisbane Planetarium at Mount Coo-tha Botanic Gardens for some fun in the sun. We will be watching a show at the at the Planetarium followed by a hike through a hide and seek trail.	

### **Golden Rules Acknowledgement:**

I \_\_\_\_\_ (parent/guardian), hereby give permission for my child/ren to participate in all the activities on the holiday program (unless specified in writing).

I have read and agree to "The Golden Rules" overleaf, and I have signed permission above for all excursions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Parent & Emergency Contact Details:

Parent 1 Name:	Contact Number:	Address:
Parent 2 Name:	Contact Number:	Address:
Emergency Contact Name:	Contact Number:	Address:

Please ensure that you complete and notify staff on any dietary concerns prior to the day of the excursion.

Children with medication need to have completed relevant medication forms prior to attending and need to hand all medications to a staff member, children are not allowed to hold medication in their bags even during an excursion.

# What's on

## Bollywood Dance Workshop



Bollywood Bling brings a dazzling performance with an interactive dance workshop to delight children. Bollywood is one of the most uplifting, dynamic dance genres. The costumes, props and bling will leave the children in wonderment. Children get to explore the culture, watch dances and learn elements of it in a fun and interactive workshop. This genre is a favourite and leaves everyone spirited, excited and happy.

## Sir Thomas Planetarium



Brisbane City Council's Sir Thomas Brisbane Planetarium opened in 1978. Located in the Planetarium is home to the Cosmic Skydome - an 12.5-metre-diameter projection dome. We will visit the Planetarium and enjoy a show. We will be discovering the gardens and viewing the nature on the Hide and Seek trail.

## Generation Pound



A children's programme based on the exercise class Pound. Children use ripstix (exercise grade drumsticks), to make noise, follow rhythm, to challenge balance and strength. It's a lot of fun.

Pound is an exercise session inspired by the infectious, energising fun of playing the drums.

## Learning Achieved

**Outcome 1.1** Children have a strong sense of identity when they feel safe, secure and supported. This is evident when they are able to openly express their feelings, develop respectful and trusting relationships with their peers and educators, and confidently explore and engage in social environments.

**Outcome 1.2** Children have a strong sense of identity as they develop their autonomy, inter-dependence, resilience and sense of agency. This is evident when they participate in activities that enable them to partake in risky, challenging play and work in collaboration with others.

**Outcome 2.1** Children are connected with, and contribute to their world when they develop a sense of belonging to groups and communities and an understanding of the reciprocal rights and responsibilities necessary for active community participation. This is evident when children participate freely in special activities, and broaden their understanding of the world in which they live, as they cooperate with others and take action to assist others and participate in social groups.

**Outcome 2.3** Children are connected with and contribute to their world as they become aware of fairness. This is evident when children become aware of unfairness, bias and ways people get excluded, this gives children opportunity to reflect on their own beliefs, behaviour and attitude.

**Outcome 2.4** Children are connected with, and contribute to their world when they become socially responsible and show respect for the environment. This is evident when they develop awareness of the impact of human activity, and the interdependence of the land, people and plants and show an appreciation and care for the natural environment

**Outcome 3.1** Children have a strong sense of well-being, as they become strong in their social and emotional well-being. This is evident when they demonstrate trust and confidence, partake in increasingly co-operative work with others and share in their success or failure, make choices and accept challenges and take risks in their play and decision making.

**Outcome 3.2** Children have a strong sense of well-being when they take increasing responsibility for their own health and physical wellbeing. This is evident when children manipulate equipment and manage tools with increasing competence, negotiate environments to ensure the safety and wellbeing of others, and are happy, healthy, safe and connected to others.

**Outcome 4.4** Children are confident and involved learners, as they resource their own learning through connecting with people, place, technologies and natural and processed materials. This is evident when children manipulate resources to investigate, assemble and construct explore imagination and creativity and learn new ideas.

**Outcome 5.3** Children are effective communicators, when they collaborate with others, express ideas and make meaning using a range of media and communication technologies. This is evident when they use creative arts such as drawing, painting, cooking and dance to express ideas and explore diverse perspectives.

## **Sustainability Committee – April & May 2019 Report**

**Report date:** 7<sup>th</sup> of April 2019

**Author:** David Zaloudek – SC Chairperson

**Last meeting held:** 21<sup>st</sup> of March 2019

**Highlights:**

### **Waste Management Program review**

Current program has four bins:

- 1) Black bin – general waste
- 2) Blue bin – hard plastic recycling
- 3) Yellow bin – Paper and Cardboard recycling
- 4) Red bin – Containers for change' recycling (poppers, plastic bottles, aluminium cans)

SC voted to streamline bins to three bins to simplify system, avoid double up of disposal options for waste.

Jake will work with students to redesign labelling on bins with picture examples and ticks and crosses to show what goes in each bin and what does not.

Jake is currently managing sorting and disposal of red bin waste into the 'Cash and Bottle Refund Co' skip bins. Cam and Jake will arrange for this task to be transferred to the rubbish contractors

SC proposed to expand 'Containers for Change' program to school community. Proposal is for kids to bring in re-cycling containers from home on a Friday, to place in the Red bin, to help raise funds for the school. In the meeting SC voted to proceed with this initiative. Post meeting talks with Cam have decided to defer this initiative until new signs are completed for bins, system is streamlined and rubbish contractors are looking after the Red bin.

### **Fete Involvement**

SC involvement at the Fete is in full swing.

Created volunteer register for the day. Scott will be creating a volunteer register for the Waste Warrior team, to help directing rubbish traffic into the correct bins on the day.

Resource list completed and committee members responsible completed.

Stall signage will be produced at the school by Shilo to minimise costs of production.

Jess Pugh (local MP) will be attending the SC stall in the morning, and will be handing out Jess Pugh re-usable shopping bags. Jess has committed to donate 100 x shopping bags for the event. Thanks Jess!

Maria has sourced multiple sponsors for the lunch box display, and is on track to build up the Sustainable items. Thanks Maria!

There will be a Sustainability information display at the stall. Information will be presented in a format where information can be downloaded using QR Codes, or attendees can enter email details to be emailed a soft copy. This will reduce paper waste.

Scott will be proposing a fun, exciting version of the rubbish sorting game. A \$50 prize will be provided for rubbish sorting game champion. Details TBC next meeting.

### **Waste Warrior Vests**

Waste Warrior vests have been produced and look absolutely fabulous!! Thanks to Cam who has decided to fund production costs from the school budget.

### **Fundraising opportunities – seeking approval for two fund raising opportunities**

Onya re-usable food bags via set up URL Website. During Promotion period, 30c for every \$1 spent raises fund for SC.

Selling sinchies re-usable food bags – distribute order forms to parents. Orders come in. A portion of dollars spent goes to SC.

**Current Financial Position:** Approx \$200 profit. Still waiting for assigning of SL codes to track revenue/expenses.

### **Tabled Documents**

- Onya flyer
- Sinchies flyer

I move for my report to be adopted and accepted.

## **Sustainability Committee – May 2019 Report**

**Report date:** 10<sup>th</sup> of May 2019

**Author:** David Zaloudek – SC Chairperson

**Last meeting held:** 24<sup>th</sup> of April 2019

### **Highlights:**

#### **Waste Management Program review**

Jake was unable to attend the meeting to provide an update on new Bin designs.

Blue bins have been removed from the Waste Management program.

Scott will transfer responsibility of moving Red bin – Containers for Change items to the 'Cash and Bottle Refund Co' skip bins to the Waste Warrior team.

Scott will speak to the Waste Warriors and Student Council to come up with a suitable Sustainable school project to direct funds raised by the SC.

#### **SC Fete Involvement**

Final preparations are being made for the SC Information boards, lunch box and sustainable items display, and the Rubbish sorting game.

Boxes and Sustainable bags for Fete stalls have been procured.

Pricing for hand knitted bags has been changed to \$5 per bag.

SC agreed to supply 15 x 100L Black bins – for general waste, 15 x 100L Yellow bins – for paper and cardboard, and 15 x 100L Blue bins – for recycled containers (poppers/cartons, plastic bottles, glass bottles and aluminium cans).

**Other business**

Maria will speak to the P & C regarding approval of fundraising opportunities:

- Sinchies re-usable food bags
- Onya re-usable food bags
- Tupperware
- Name my stuff

**Current Financial Position:** Approx \$300 profit. Still waiting for assigning of SL codes to track revenue/expenses.

I move for my report to be adopted and accepted.

# Cash Flow for Sustainability Committee in 2019

CASH FLOW	January	February	March	April	May	June	July	August	September	October	November	December	Comments
<b>OPERATING BALANCE</b>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Cash Incoming													
Sale of reusable bags													
Containers for Change		\$200			\$100	\$200	\$150	\$200	\$100	\$500	\$200	\$200	Deferred following Feb-19 P&C meeting
E-waste recycling													\$50 Income projection based on Containers for Change trial in Jan-19 Assumed
Other Income													
<b>Total Incoming</b>	\$0	\$200	\$0	\$0	\$100	\$200	\$150	\$200	\$100	\$500	\$200	\$200	
Cash outgoing													
Waste Warrior apparel													
Purchase of reusable bags													
Feliz displays													
<b>Total outgoing</b>	\$0	\$0	\$0	\$0	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	Assumed
<b>Monthly cash balance</b>	\$0	\$200	\$200	\$200	\$300	\$150	\$150	\$150	\$250	\$750	\$950	\$1,150	Deferred following Feb-19 P&C meeting
<b>CLOSING BALANCE</b>	\$0	\$200	\$200	\$200	\$300	\$150	\$150	\$150	\$250	\$750	\$950	\$1,150	Assumed

All figures are BEST estimates.  
 If you don't find the GL code please ask the P&C Treasurer for clarification. Note: Query currently with P&C Treasurer, waiting response from P&C book keeper.  
 This record must match up to the record our book keeper has. Please check each month to make sure no mistakes have occurred.



## Using this Cash Flow Statement

This cash flow statement contains a list of suggested profit items and expenses a typical business may have. You can edit these items by removing or adding rows and typing in your own items. To get started enter the financial year at the top of the sheet and enter your opening balance figure in the first column.

**Please note:** This statement assumes all figures are GST inclusive.

### Formulas

When you enter your figures, the sheet will automatically calculate your totals and net profit at the bottom. If you are adding or removing rows please double-check your figures to ensure the calculations have been preserved.

### Calculations

**Gross profit/net sales equals Sales minus cost of goods sold minus any other expenses related to the production of a good or service.**

**Net profit equals Gross profit/net sales minus Total expenses.**

**This Cash Flow statement is intended as a GUIDE ONLY and DOES NOT constitute financial advice, please verify and discuss your financial statements with a qualified accountant, solicitor or financial advisor.**



## Business

This Cash Flow statement has been developed by [business.gov.au](http://business.gov.au), the Australian Government's principal business resource, located within the Department of Industry.

Copies of the latest version of this spreadsheet can be downloaded from [www.business.gov.au](http://www.business.gov.au).

If you need further information, assistance or referral about a small business issue, please contact us on 13 28 46.



# fundraising order

Sinchies reusable pouches promote healthy eating, reduce waste, cut food costs and are an easy, fun way to feed your children homemade goodness when out and about. So versatile, use them for snacks, sandwiches, wraps, yoghurt, baby food, smoothies, sauces, soups or even toiletries!

Sinchies reusable pouches are not only kind on the environment but will also save you money - swap store-bought yoghurt pouches for Sinchies and you could save up to \$700 per year!

Feel free to collect orders from friends, family and work colleagues. The more we sell, the more we raise for <<Your School Name>>!



## pouches

	5 Pack	QTY	10 Pack	QTY
80ml Side Spout	\$9.00		\$14.00	
140ml Side Spout	\$11.00		\$20.00	
150ml Arrows Top Spout			\$22.00	
150ml Flamingos Top Spout			\$22.00	
150ml Lightning Top Spout			\$22.00	
150ml Monochrome Top Spout			\$22.00	
150ml Pineapples Top Spout			\$22.00	
150ml Trucks Top Spout			\$22.00	
150ml Unicorns Top Spout			\$22.00	
200ml Fruit Top Spout			\$22.00	
200ml Fruit Top Spout			\$22.00	
200ml Fruit Top Spout			\$22.00	
200ml Side Spout	N/A		\$22.00	
Pops (Ice Blocks)	N/A		\$16.50	
Snack Bag (Specify plain, lightning, pineapples, trucks, unicorns)	\$9.00		\$15.00	
Sandwich Bag (Specify plain, lightning, pineapples, trucks, unicorns)	\$12.00		\$20.00	
Wrap Bag (Specify plain, lightning, pineapples, trucks, unicorns)	\$12.00		\$20.00	

## kits & accessories

	QTY
Litter Free Lunch Kit 5 x Snack Pouches 5 x Sandwich Pouches 4 x Wrap Pouches 5 x 150ml Top Spout Pouches \$38.50	
Starter Kit 2 x 80ml, 2 x 140ml, 2 x 200ml, 1 x 500ml, 1 x 1 Litre, 1 x Funnel, 3 x Spare Lids, 1 x Cleaning Brush \$38.50	
Savvy Kit 1 x each of: 80ml, 140ml, 150ml, 200ml, 500ml, 1 litre, sandwich bag, snack bag, wrap bag, pop pouch \$12.00	
Child Safe Lids Pack of 5 \$5.50	
Collapsible Funnel \$6.50	
Cleaning Brush \$10.00	

CHILD'S NAME: .....

CLASS/GROUP: .....

PAYMENT METHOD: .....

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please return to:

<<Your School Name>>  
<<Your School Address>>





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**Every minute, one garbage truck worth of plastic makes it way into our oceans, and it is predicted that by 2050 there will be more plastic by weight than fish in the sea.**

Source: World Economic Forum 2016

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## Chaplaincy Report to P&C – Term 2 May 2019

Chaplain:	Katie Syddall
Date:	16/05/2019
School:	Jamboree Heights State School

### This Year...

**My Goal:**

To offer pastoral care and support to all JHSS students, staff and community.

**Current Program:**

- **Running games and activities** before school and during breaks
- **Small group pastoral care sessions** facilitating the formation of healthy friendships as well as providing support through difficult circumstances.
- **One-to-one pastoral care sessions** supporting students through difficult family circumstances, parental separation/divorce, deaths in the family, low mood, friendship issues, dealing with anger, etc.
- **Fun Friends Program** – social and emotional skills (Yr 2 girls)
- **Sparkle Program** – self-esteem, social and emotional skills for girls (Yr 5)

**Chaplaincy Report to P&C**

- **Event held: Chappy’s Mother’s Day event – Afternoon Fun with Mum!**

Friday 10<sup>th</sup> May in the MPC. A lovely big afternoon tea: hot pizzabreads, sausage rolls, pullapart loaves, chocolate scones fresh from the oven, a large selection of iced buns, slices, fruit and cheese platter. Almost all food was donated. Nail polish station, hand massages, card making, origami making, DJ and dance party, sport/games on tennis court. \$5 per adult, children free.

64 adults, 80 children attended. Total 143 people attended.

Wonderful community building. Approximately \$315 raised minus a few minimal expenses.

- **Upcoming events: Cupcake Day 23<sup>rd</sup> August; Father’s Day event 30<sup>th</sup> August**
- **Chairperson of LCC: Claire Bellinger, Secretary: yet to fill, Treasurer: Amy Hunt**

<p><b>Professional Development</b></p> <ul style="list-style-type: none"> <li>• <b>Attended SU training days</b></li> <li>• <b>Attended Cluster Meetings with local chaplains</b></li> </ul>	<p><b>Professional Supervision:</b></p> <p><b>Organising with local psychologist</b></p>
--	--



### Executive Team

Co-Convenor / Secretary	Sarah McDermott
Co-Convenor / Sponsorship	Libby Schuring
Co-Convenor / Treasurer	Nia Thomas
Co-Convenor / Marketing	Mel Crowhurst

## May Summary

The Fete is now just under 2 weeks away and is building momentum fast! Final preparations are now taking place.

All our convenor's are working extremely hard behind the scene to finalize their stalls. We have had an amazing uptake of help to bake goods for both our jams, chutney and sweet stall, as well as, our cake stall. We will be opening the tuck shop next Monday for a baking day and Friday will be our icing and packaging day. Our succulent stall has over 1,000 plants (so please spread the word!) and our cent auction has over 40 baskets ready to go. Our sustainability stall has also had an amazing uptake of parents sewing bags from recycled material.

Our major raffle is now making profit. At last count we were just over \$1,000 in profit and this will continue as more sold tickets are returned to the school.

We will be running a 2<sup>nd</sup> raffle at the bar and hoping to still find someone to walk around to sell tickets on the day. All our prizes have been donated. First prize is a drill, donated by MineMech, valued at \$800, second prize is a fire pit, donated by Jindalee Cubs, valued at \$400 and third prize is a \$100 Dan Murphy voucher donated by Belinda Smith and myself.

Our stage program is now completed with performances including the following:

#### Internal performances;

- Senior band
- Senior Strings
- Junior Strings
- Fete choir
- All prep classes will be singing

#### External performances;

- Dance Along
- Achieve Performing Arts
- Middle Park Taekwondo Club
- The Ritz Performing Arts Centre
- Centenary Dance Academy
- Elite School of Dance

Our mud map is now finalized (attached) with the list of external stalls.

Our rocks have now been all painted and look amazing (pictures attached). These rocks will be hidden within the Fete area of the school grounds. Whoever finds a rock can take their rock to the stage and be presented with a voucher for a free item of food.

The Fete committee would like to thank the school community for their amazing support for the drink drive. We were certainly overwhelmed with the amount of donations we received.

We are now calling for volunteers to fill up many spots available on our internal stalls. We have had 7 dad's put up their hand to help move the stage from the MPC to the soccer oval and return, however, we still require a few more men to help.

I am looking forward to a successful Fete day and fingers crossed this rain holds off!

I moved that my report be adopted.

Sarah McDermott  
Fete Convenor





**JAMBOREE HEIGHTS STATE SCHOOL**

**P&C ASSOCIATION**

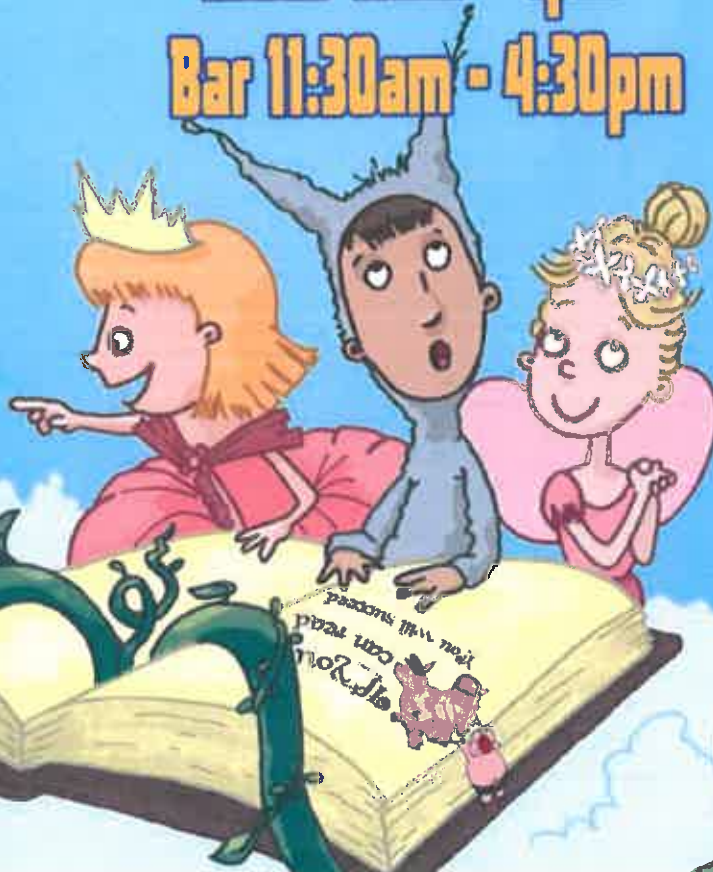
**ONCE UPON A TIME**

# **FESTIVAL**

**Saturday 1<sup>st</sup> June 2019, 10am - 5pm**

**Rides 11am - 4pm**

**Bar 11:30am - 4:30pm**



# THANK YOU TO OUR SPONSORS

## GOLD SPONSORSHIP

ARB Jindalee are proud sponsors of our Bar



**JINDALEE**

## SILVER SPONSORSHIP

Fixzit Plumbing

The logo for Fixzit Plumbing, featuring the word 'FIXZIT' in a bold, black, sans-serif font with a white outline, set against a yellow background.

## BRONZE SPONSORSHIP

Achieve Performing Arts  
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Simon George & Sons –  
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Market are proud sponsors  
of our Jam & Chutney Stall





# THANK YOU TO OUR DONATIONS

## SUSTAINABILITY STALL

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Jess Pugh – State Member  
for Mount Ommaney



Love Mae



Norwex



Onya



Sinchies



## HOLIDAY RAFFLE

Sea World



Trevor Bryce,  
Mortgage Broker  
– Statewide Wealth Group



Jindalee News Agent

## JAM & CHUTNEY STALL

Tinaberries – Bundaberg



Australian Lychee Growers  
Association – Mooloolaba



## 2<sup>ND</sup> HAND STALL

Storage Choice Sumner Par



**Prestige Meats**



## **FOOD STALLS**

**Woolworths Mount  
Ommaney**



**Eastern Colour Strawberrie**



## **DRILL RAFFLE**

**Donation of Drill**



## **CENT AUCTION**

**Adore Hair Riverhills  
All Things Tasmanian  
Auzzy Nails & Spa  
Café 63 Westlake  
Events Movies  
F45 Westlake  
Happy Feet Steam Massage**

**Jindalee Hotel  
Just Poppy's  
Kansai Karate  
KPR  
Little Treads  
Martial Arts Qld  
McLeod Golf Club**

**Plumbing Patrol  
Real Beauty by Rita  
Robson's Pool Safety  
Inspections  
Shaplands Swim Schools,  
Sinnamon Park  
St Catherine's United  
Football Club**

## **P&C STALLS**

**Café  
Cake  
Jam & Chutney  
Traditional Sweets  
Strawberries & Ice Cream  
Fairy Floss  
Popcorn  
Snow Cones**

**Hot Food  
Burgers  
Sausage Sizzle  
Nuggets & Chips  
Loaded Fries  
Nachos  
Soup**

**Trash N Treasure  
Luck Dip  
Cent Auction  
Side Show Alley  
Scarves  
Succulents  
Face Painting  
Sustainability**

# STAGE ACTIVITIES

**10.00am Official Welcome / Fete Opening**  
**Major Announcements / Information**  
**Sponsors**

**10.15am Jamboree Heights State School**  
**Music / Performing Arts Groups**  
Senior Band (2 Songs)  
Junior Strings (2 Songs)  
Senior Strings (2 Songs)  
Fete Choir (2 Songs)  
Prep C & Prep H (1 Song)  
Prep PW (1 Song)  
Prep V (1 Song)

**11.45am Announcements / Sponsors**

**11.55am Dance Along**

**12.15pm Announcements / Sponsors**

**12.30pm Achieve Performing Arts Studio**  
(studio location: Sumner)

**12.45pm Announcements / Sponsors**

**1pm Middle Park Taekwondo-Do Club**  
(studio location: MacFarlane St, Middle Park)

**1.20pm Announcements / Sponsors**

**1.30pm The Ritz Performing Arts Centre**  
(studio location: Seventeen Mile Rocks)

**1.50pm Announcements / Sponsors**

**2.00pm Centenary Dance Academy**  
(studio location: Sumner Park)

**2.20pm Announcements / Sponsors**

**2.30pm Elite School of Dance**  
(studio locations: Sinnamon Park, Bellbowrie, Sherwood and Graceville)

**3.00pm Announcements / Sponsors**

**3.10pm Achieve Performing Arts Studio**  
(studio location: Sumner)

**3.25pm Major Raffle / Sponsorship Promotion**  
**3:30pm Major Raffle**  
**Cent Auction**

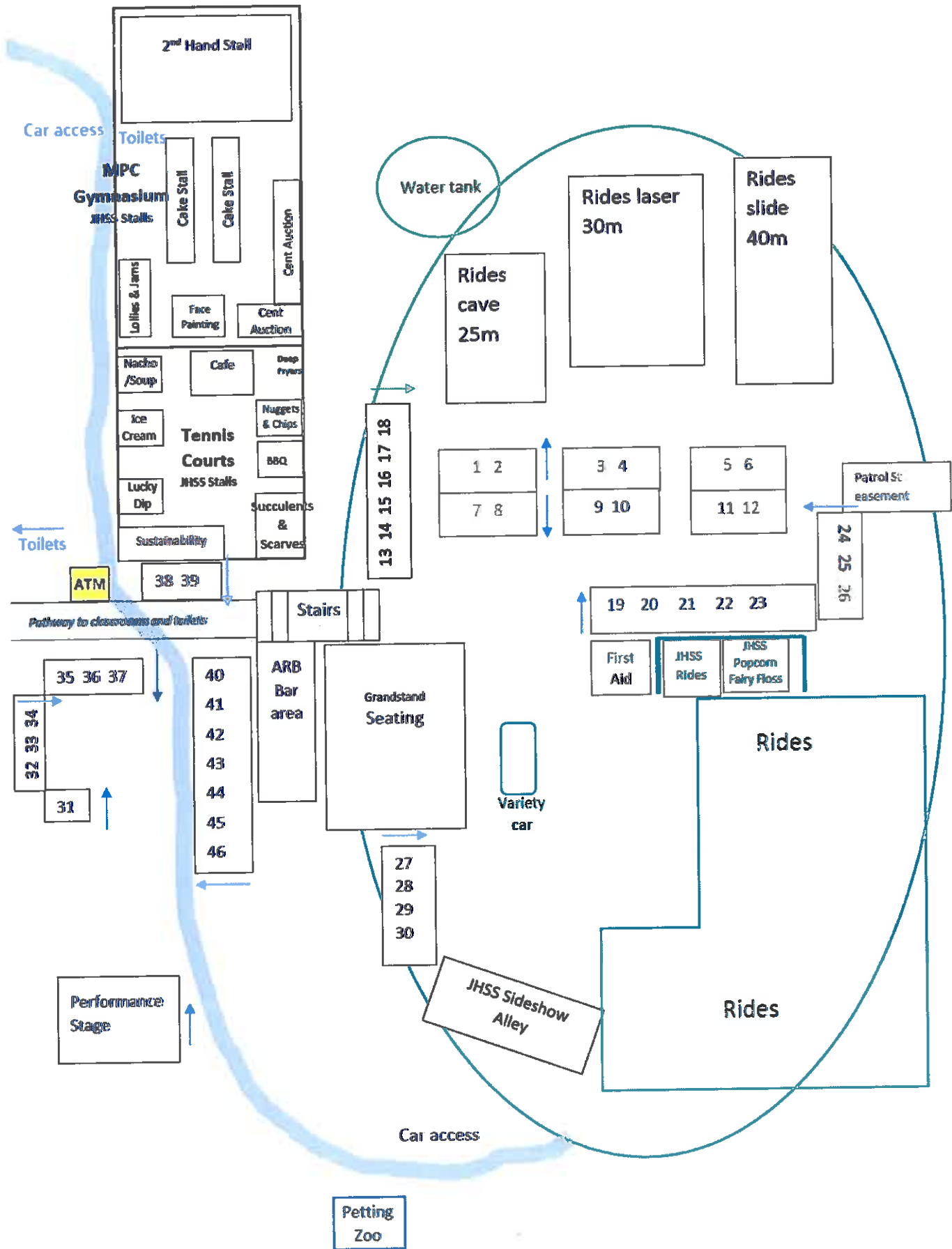


# MARKET STALL HOLDERS

Stall Map Number	Stallholder
1	Barbs Novelties and Showbags
2	Russ Tee Toys
3	Earth Angels Fairy Gardens
4	This N That Accessories
5 & 6	Melrox Toys
7	Westside FAD Cheer & Dance
8	Raining Candy
9	Achieve Performing Arts
10	Body Velocity Boot Camp
11	Rockabye Rockabilly
12	Arn Tees Accessories
13	Arakan Martial Art
14	Jamboree Heights Swim Club
15 & 16	YMCA
17 & 18	Centenary Scouts
19	Rackley Swimming Westlake
20 & 21	Scentsy
22 & 23	Journey Riverhills
24	Internet Safe Education
25 & 26	Reclaim Health
27 & 28	Clowning Around
29 & 30	Gem Hunting for Kids
31	Norwex & doTERRA
32	Beeswax Wraps
33 & 34	Gold Coast Soy Candles
35	Helen Saba Property NGU South West
36	Yee & Turner Travel Associates
37	Australian Breastfeeding Association (ABA)
38 & 39	FoodMood food truck
40	Bubble Tea (FoodMood)
41	Red Oriental
42 & 43	Dinky D's donuts
44	Tornado Potato
45 & 46	Wicked Treatz
Oval	Variety vehicle







# ROCK HUNT

Thank you to Jodi Fritz for making these wonderful rocks for us to hide around the fete. Find one, take it to the stage to receive your voucher which can be redeemed on the day from various stalls



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## OZtrail Deluxe Original Gazebo

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/ Coleman Deluxe Gazebo 3x3m (</buy-sale/coleman-deluxe-gazebo-3x3m>)



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(</assets/brochures/1354341.pdf>)

## Coleman Deluxe Gazebo 3x3m

Share:

**\$189.00**

RRP \$299.00  
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</buy-sale/blackwolf-turbo-ground-sheet-240>  
Someone in Macgregor bought a BlackWolf Turbo Ground Sheet - 240 (</buy-sale/blackwolf-turbo-ground-sheet-240>) 2 hours ago

4.6 ★★★★★  
Google  
Customer Reviews



## Features

- Heavy duty construction
- Easy glide frame
- Patented no pinch grip
- Wheeled carry bag with expandable gusset included for easy pack away
- Add side walls (sold separately) to enclose the space
- High quality steel frame

## Specifications

**Model:** 1354341

**UPC/ISBN:** 76501128093

**Dimensions:** 300cm L x 300cm W x 335cm H

**Weight:** 23kg

**Packed Size:** 164cm L x 28cm W x 24cm H

**Material:** 300 Denier seam sealed polyester canopy

**Frame:** Steel frame, steel welded feet

**Pegs & Guy Ropes:** Guy ropes and sturdy pegs included

## Warranty

The Coleman Deluxe Gazebo 3x3m is covered by the Coleman Limited 1 Year Manufacturer's Warranty.

This product is for temporary use only and should not be left unattended for extended periods. While every effort has been taken to ensure this product will not leak it is not designed as a rain shelter, we recommend taking it down during periods of heavy rain. Please ensure guy ropes are used at all times.

## Reviews of Coleman Deluxe Gazebo 3x3m

★★★★★ (4.9) based on 14 reviews.

### Coleman Deluxe Gazebo 3x3m

★★★★☆ (4) By: Christine R Smink on 4 June 2018

Great product easy to use. Fast delivery..very happy.

### Coleman Deluxe Gazebo 3x3m

★★★★★ (5) By: Brian Pye on 31 May 2018


Solid construction. Easy to erect. Quite impressed with the product at the price.

### Coleman Deluxe Gazebo 3x3m

★★★★★ (5) By: David LOW on 18 May 2018

As far as Gazebos go this is a very good piece of kit. I now have two which I use in conjunction with my teardrop camper. Definitely recommend the product and tentworld for their great pricing, cheapest I could find, plus their really quick delivery time. Excellent experience all round. Tentworld is my go to online camping store.

Someone in Maagregor boughtk

 [/buy-sale/blackwolf-turbo-ground-sheet-240](#)

BlackWolf Turbo Ground Sheet - 240 [/buy-sale/blackwolf-turbo-ground-sheet-240](#)  
2 hours ago

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