



Minutes of Meeting held on 18th February 2019

PRESENT: Andy Chan, Jessica Collis, Melanie Crowhurst, Tristan Dieben, Brendan Ellacott, Greg Klopper, Andrew Kopittke, Trista Lyle, Sarah McDermott, Tamika Power, Amanda Scandrett, Libby Schuring, Helen Shogren, Mandy Tighe, Nia Thomas, Shannon Tregea, Linda Twidale, Cam Wallace, Maria Wilson, Joeann Yowe, David Zaloudek

APOLOGIES: Deb Brydon, Natala Crawley, Belinda Smith

MEETING OPENED:

Trista opened the meeting 6:32pm

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: Nia Thomas Second: Trista Lyle

AMENDMENTS FROM THE PREVIOUS MINUTES

- An invoice was missed for the Art, Wine & Jazz night of \$1,416 which had not been paid and not included in previous report totals. With the amended total the profit is as follows;
 - Art, Wine & Jazz night total \$10,700.30.
 - Oval Project figure to be amended to \$23,147.87.

Feedback

- Compliments
- Complaints

Confirmation of Executive Committee's Decision

Nil

TREASURER'S REPORT

- Report Attached

Motion 2 – That the Treasurer's report be adopted.
Moved: Maria Wilson Second: Nia Thomas

PRINCIPAL'S REPORT

- Report Attached
- Cam Wallace tabled the 2019 Student Resource Scheme – attached.
- Cost will remain at \$100 per student.
- Income will help supplement workbooks, interactive whiteboards etc.

Motion 3 – That the Principal's Report be adopted.
Moved: Tristan Dieben Second: Libby Schuring

Motion 4 – That the Principal's 2019 Student Resource Scheme be approved for \$100 per student.

Vote: Unanimous

Chaplaincy

- Report Attached.

Motion 5 – That the Chaplaincy Report be adopted.
Moved: Tristan Dieban Second: David Zaloudek

MUSIC

- Report Attached.

Motion 6 – That the Music Report be adopted.
Moved: Maria Wilson Second: Tristan Dieban

SPORT

- Meeting was held prior to P&C meeting – no report.

OSHC

- Report Attached
- Vacation Plan attached – slight amendment to the figures on page 1 and 2. These should read \$41 and \$57 respectively

Motion 7 – That the OSHC Report be adopted
Moved: Nia Thomas Second: Libby Schuring

Motion 8 – That the Vacation Plan is adopted
Vote: unanimous

TUCKSHOP

- Report Attached

Motion 9 – That the Tuck-shop Report be adopted
Moved: Nia Thomas Second: Sarah McDermott

UNIFORM SHOP

- Report Attached.
- Helen has requested further storage for the uniform shop. Quotes attached.
- Currently items are stored in boxes and as this building does leak and possums occasionally get into the building, this is not secure / appropriate for storing uniforms.
- Helen currently has 4 lockable storage cupboards, however, needs a further 2 cupboards.
- Quotes sourced from the following; Stratco for \$189; Officeworks for \$299 each. Vinnies for \$70.
- Due to the cheap cost of the Vinnie's cupboard, Helen pre- bought the cupboard.
- Looking to purchase plastic storage tubs for further storage also.
- Fridge will be move out of the Uniform shop into the hall, which will allow further space for cupboards up against the wall.
- Kitchen is occasionally used for hire, therefore, this cannot be removed.

- Helen has requested a purchase of a new laptop as the current one is over 8 years old and slowing down. Quotes Attached.
- Helen also requested the purchase of a computer rise as currently the laptop sits on a box and the bench is low. Quotes attached.

Motion 10 – That the Uniform Report be adopted
Moved: Mel Crowhurst Second: Sarah McDermott

Motion 11 – That the Uniform shop requested approval for the \$70 cupboard and to purchase a further 2 cupboards at \$189 each from Stratco.
VOTE: unanimous

Motion 12 – That the uniform shop purchases a new computer up to the value of \$1560 (includes labour cost of \$160).
VOTE: Unanimous

Motion 13 – Purchase a computer rise up to the value of \$70.
VOTE: Unanimous

SUSTAINABILITY

- Report Attached.

Motion 14 – That the Sustainability Report be adopted
Moved: Nia Thomas Second: Libby Schuring

Motion 15 – That JHSS be a collection point.
VOTE: Unanimous

2019 FETE

- Report Attached

Motion 16 – That the Fete Report be adopted
Moved: Maria Wilson Second: Nia Thomas

GENERAL BUSINESS

- Executive Positions available 2019.
 - P&C
 - President
 - Treasurer

- Sports Committee
 - o Secretary
 - o Treasurer

- Performing Arts Committee
 - o Chairperson
 - o Secretary
 - o Treasurer

- Chaplaincy Committee
 - o Chairperson
 - o Secretary
 - o Treasurer

- Budget for P&C and OSHC
 - Tabled.

Motion 17 – That the budgets be temporarily approved.
 Vote: unanimous

- Lost Property
 - Need a volunteer to sort through the lost property on a regular basis.
 - Currently this is only being sorted 1 per term.

- Fundraising
 - Seeking a Mothers Day & Fathers Day stall convenor
 - Mothers Day stall will be held during last week of April.

Silver Coin Challenge

- Date has now changed and is now Term 4 instead of Term 3.
- Will run the last week in Term 3 and run over the school holidays to be returned back to school early Term 4.

Term 1 Disco

- New date for the Term 1 Disco will be 29th March 2019.
- Will be whole school Grade 1 – 6.
- Theme will be in line with the Fete and be “Once Upon a Time”.
- Dress Up for those who wish to participate and “best dressed” will win a ride pass (1 x junior school and 1 x senior school).

- Glow sticks to be purchased for the Disco.
- \$5 entry.

Motion 18 - That we order glow products for the Disco

Vote: Unanimous

NEW BUSINESS

- Joeann Yowe brought to the table if the Jamboree Heights Swim Club could run the BBQ for Election Day this year.
- Previous election Mt Ommaney Special School ran the BBQ.

Motion 19 - That P&C approve the Jamboree Heights Swim Club can run the BBQ on Election Day.

Vote: Unanimous

NEW MEMBERSHIPS

- Four

With no further business the meeting was closed at 8:23pm

NEXT MEETING MONDAY 18th March 2019, 6.30PM IN STAFFROOM



Jamboree Heights State School
Parents & Citizen's Association

35 Beanland Street
 Jamboree Heights
 QLD, 4074

Agenda for Meeting on Monday 18th February 2019

Date:	18 th February 2019	Location:	JHSS Staff Room
Chair:	Trista Lyle	Minute Taker:	Sarah McDermott
Attendees:		Time:	6.30pm
Apologies:			

No	What	Who
1.1	Acceptance of the previous minutes	
1.2	Amendments from the previous minutes <ul style="list-style-type: none"> • Figures to totals raised at Art, Wine & Jazz night and Oval Project. 	Trista
1.3	Review of business arising from previous minutes	Nil
	Standing Agenda	
2	Quality Improvement	
2.1	Feedback	
2.1.1	• Compliments	Trista
2.1.2	• Complaints	
2.2	Confirmation of Executive Committee's Decision	NIL
2.3	Guest Speaker	NIL
2.4	Treasurer's Report	
2.4.1	• General Report	Linda
2.5	Principal's Report	
2.5.1	• General Report	Cam

2.6	Sub Committee Reports	
2.6.1	<ul style="list-style-type: none"> • Music <ul style="list-style-type: none"> ○ No report 	
2.6.2	<ul style="list-style-type: none"> • Sports <ul style="list-style-type: none"> ○ No report 	
2.6.3	<ul style="list-style-type: none"> • OSHC <ul style="list-style-type: none"> ○ General report 	
2.6.4	<ul style="list-style-type: none"> • Tuckshop <ul style="list-style-type: none"> ○ General report 	
2.6.5	<ul style="list-style-type: none"> • Uniform <ul style="list-style-type: none"> ○ General report 	
2.6.6	<ul style="list-style-type: none"> • Sustainability Committee <ul style="list-style-type: none"> ○ No report 	
2.6.7	<ul style="list-style-type: none"> • Community Grants <ul style="list-style-type: none"> ○ No report 	
2.6.8	<ul style="list-style-type: none"> • 2019 Fete <ul style="list-style-type: none"> ○ General report 	Sarah
2.7	Motions on Notice	
2.8	General Business <ul style="list-style-type: none"> • Executive Positions available – 2019 • Executive Nomination reminder. • Membership Form reminder. • AGM reminder. • Budgets for OSHC (tabled) • Budgets for P&C (tabled) • Vacation Care • Update – Upper oval project • Chappy – changes to hours / Report • Lost Property (Helen) • Uniform Shop • School Dates and excursions for our endorsement (Cam) • Fundraising; <ul style="list-style-type: none"> - Mothers Day & Fathers Day stall Convenor - Silver Coin Challenge – change of date - Term 1 disco - date 	Trista

3	New Business	
4	New Memberships <ul style="list-style-type: none"> ● New Memberships 	
5	Next Meeting: <ul style="list-style-type: none"> ● Monday 18th March 2019, 6.30pm in Staffroom 	
6	Close:	

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.*

Treasurer Report for the Month End of January 2019:

The net position, month ending **31st January 2019** for the Jamboree Heights P&C Association including OSHC is as follows:

Net Profit -	(\$9147)
Total Assets -	\$371,543
Total Equity -	\$337,203

Net Loss year to date – (\$9147)

Overview for the Month of January 2019:

Bookkeeping Exp's – \$1719

Next payrun 27th February 2019

I move that the statements be accepted.

Linda Twidale.

Treasurer.

Balance Sheet - January

JAMBOREE HEIGHTS PRIMARY P&C ASSN As at 31 January 2019

	31 Jan 2019	31 Dec 2018
Assets		
Bank		
Business on line Saver	201,214	201,145
P & C General Cheque Account	69,196	51,037
Total Bank	270,409	252,182
Current Assets		
Building Fund	486	486
Petty Cash	200	-
Trade Debtors Original	(9,270)	(9,270)
Tuckshop Float	100	-
Total Current Assets	(8,484)	(8,784)
Non-current Assets		
SUSPENSE CLEARING ACCOUNT	(396)	-
Tuckshop - Stock	1,271	1,271
Uniform - Stock	28,089	28,089
Uniform Float	100	-
Total Non-current Assets	29,064	29,360
Total Assets	290,989	272,758
Liabilities		
Current Liabilities		
GST	454	450
OSHC Loan Account	802,034	802,034
Trade Creditors	28,961	969
Total Current Liabilities	831,449	803,454
Non-Current Liabilities		
PAYG Payable	488	488
SUPER Payable	832	832
Total Non-Current Liabilities	1,320	1,320
Total Liabilities	832,770	804,774
Net Assets	(541,781)	(532,016)
Equity		
Current Year Earnings	(9,765)	(37,242)
Retained Earnings	(532,016)	(494,774)
Total Equity	(541,781)	(532,016)

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Balance Sheet - January

JAMBOREE HEIGHTS PRIMARY P&C ASSN As at 31 January 2019

31 Jan 2019 31 Dec 2018

Assets

	31 Jan 2019	31 Dec 2018
Bank		
JHSS OSHC Cheque Account	109,740	96,414
Total Bank	109,740	96,414
Current Assets		
Petty Cash	33	279
Total Current Assets	33	279
Non-current Assets		
Plant & Equipment Accum Dep	(179)	(179)
Plant & Equipment at Cost	2,272	2,272
Total Non-current Assets	2,093	2,093
Total Assets	111,865	98,785

Liabilities

Current Liabilities		
Conversion clearing account	(32)	(32)
GST	(6,096)	(5,099)
GST Clearing Account	(5,389)	(5,389)
Loan from P&C Assoc	(805,026)	(805,026)
Trade Creditors	7,701	104
Total Current Liabilities	(808,842)	(815,442)
Non-Current Liabilities		
Child Support Liability	813	542
PAYG Payable	29,655	25,283
Provision for Annual Leave	6,448	6,448
SUPER Payable	12,930	10,505
Uniform Bond	2,260	2,230
Total Non-Current Liabilities	52,106	45,009
Total Liabilities	(756,736)	(770,434)
Net Assets	868,602	869,219

Equity

Current Year Earnings	(618)	28,781
Retained Earnings	869,219	840,439
Total Equity	868,602	869,219

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Departmental Profit and Loss - January

JAMBOREE HEIGHTS PRIMARY P&C ASSN All Jobs 1 January 2019 to 31 January 2019

	1 Uniform Shop - Uniform Shop	2 TShop - Tuckshop	4 P&C General - P & C General	7 M - Music Committee	Fete	Play - Playground Upgrade	Total
Income							
Second Hand Uniform Sales	246	-	-	-	-	-	246
Uniform Sales	19,850	-	-	-	-	-	19,850
Total Income	20,096	-	-	-	-	-	20,096
Less Cost of Sales							
Tuckshop Grocery Purchases	-	2,245	-	-	-	-	2,245
Uniform Shop Purchases	26,355	-	-	-	-	-	26,355
Total Cost of Sales	26,355	2,245	-	-	-	-	28,600
Gross Profit	(6,259)	(2,245)	-	-	-	-	(8,504)
Plus Other Income							
Interest Income	-	-	68	-	-	-	68
Total Other Income	-	-	68	-	-	-	68
Less Operating Expenses							
Bank Fees & Flexi Sch Charges	-	-	54	-	-	-	54
Bookkeeping Fees	-	-	899	-	-	-	899
Fete - Expenses	-	-	-	-	78	-	78
Flexi School Fees	45	-	-	-	-	-	45
P & C General Expenses	-	-	81	-	-	-	81
Playground Upgrades	-	-	-	-	-	13	13
Repairs & Maintenance	-	(31)	-	-	-	-	(31)
Silver Coin Challenge Expenses	-	-	-	80	-	-	80
Stationery/Printing	45	-	-	-	-	-	45
Tuckshop - Expenses	-	64	-	-	-	-	64
Total Operating Expenses	90	33	1,035	80	78	13	1,329
Net Profit	(6,350)	(2,278)	(967)	(80)	(78)	(13)	(9,765)

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Profit and Loss - January

JAMBOREE HEIGHTS PRIMARY P&C ASSN For the month ended 31 January 2019

	Jan-19	YTD
Income		
Child Care Benefit + JET	23,572	23,572
OSHC Fees	17,758	17,758
Total Income	41,330	41,330
Gross Profit	41,330	41,330
Less Operating Expenses		
Art & Craft Supplies	511	511
Bank Fees & Charges	1	1
Booking of Entertainment	515	515
Bookkeeping	820	820
Excursions	5,294	5,294
Food & Groceries	2,823	2,823
Games, Toys, DVDs, CDs & Books	150	150
Housekeeping/First Aid	169	169
Membership & Subscriptions	620	620
Repairs & Maintenance	38	38
Room Equipment	59	59
Staff Amenities	63	63
Staff Uniforms	(13)	(13)
Stationery & Printing	433	433
Superannuation	2,425	2,425
Wages & Salaries	28,039	28,039
Total Operating Expenses	41,948	41,948
Net Profit	(618)	(618)

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Jamboree Heights State School - OSHC
 35 Bearland Street
 Jamboree Heights
 QLD 4074

Budget

January 2019 To December 2019

Account Name	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
OSHC Fees	\$28,850.00	\$28,850.00	\$28,850.00	\$29,500.00	\$28,850.00	\$28,850.00	\$29,500.00	\$28,850.00	\$28,850.00	\$29,500.00	\$28,850.00	\$29,500.00	\$348,800.00
Child Care Benefit + JET	\$28,000.00	\$27,000.00	\$20,000.00	\$15,000.00	\$24,000.00	\$20,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$21,000.00	\$28,000.00	\$16,000.00	\$258,000.00
Dept of Communities - GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Uniform Purchase	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$240.00
Total Income	\$54,870.00	\$55,870.00	\$48,870.00	\$44,520.00	\$52,870.00	\$48,870.00	\$44,520.00	\$48,870.00	\$54,870.00	\$50,520.00	\$56,870.00	\$45,520.00	\$607,040.00
Cost of Sales													
Refund of OSHC fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Cost of Sales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gross Profit	\$54,870.00	\$55,870.00	\$48,870.00	\$44,520.00	\$52,870.00	\$48,870.00	\$44,520.00	\$48,870.00	\$54,870.00	\$50,520.00	\$56,870.00	\$45,520.00	\$607,040.00
Expenses													
Art & Craft Supplies	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$1,800.00
Booking of Entertainment	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$6,000.00
Computer Hardware/Software	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Excursions	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Food & Groceries	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$11,600.00
Games, Toys, DVDs, CDs & Books	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$1,200.00
Garden Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Housekeeping/First Aid	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00
Room Equipment	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00	\$1,620.00
Sports Equipment	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$500.00
Operating Expenses	\$23.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$300.00
Audit	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Bank Fees & Charges	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$120.00
Bookkeeping	\$900.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$900.00	\$750.00	\$750.00	\$750.00	\$750.00	\$750.00	\$9,300.00
Building Lease	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$7,200.00
License/Registration Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Membership & Subscriptions	\$0.00	\$550.00	\$0.00	\$100.00	\$0.00	\$400.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
Postage	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$60.00
Repairs & Maintenance	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	\$300.00
Stationery & Printing	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$4,800.00
Telephone/Internet	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$1,440.00
Total Operating Expenses	\$3,265.00	\$1,905.00	\$3,315.00	\$3,255.00	\$2,715.00	\$1,755.00	\$3,265.00	\$1,890.00	\$1,315.00	\$3,155.00	\$1,840.00	\$1,355.00	\$29,020.00
Employment Expenses													
Wages & Salaries	\$33,000.00	\$33,000.00	\$33,000.00	\$46,500.00	\$33,000.00	\$33,000.00	\$46,500.00	\$33,000.00	\$33,000.00	\$46,500.00	\$33,000.00	\$33,000.00	\$436,500.00
Superannuation	\$3,135.00	\$3,135.00	\$3,135.00	\$4,417.50	\$3,135.00	\$3,135.00	\$4,417.50	\$3,135.00	\$3,135.00	\$4,417.50	\$3,135.00	\$3,135.00	\$44,467.50
Staff Amenities	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$2,400.00
Staff Training/Courses/Travel	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$3,000.00
Contract Staff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Workers' Compensation	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
Staff Uniforms	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$1,440.00
Total Employment Expenses	\$40,025.00	\$36,525.00	\$36,525.00	\$51,307.50	\$36,525.00	\$36,525.00	\$51,307.50	\$36,525.00	\$36,525.00	\$51,307.50	\$36,525.00	\$36,525.00	\$448,147.50
Total Expenses	\$46,045.00	\$45,185.00	\$42,720.00	\$59,817.50	\$41,995.00	\$41,160.00	\$59,827.50	\$41,160.00	\$41,160.00	\$59,717.50	\$41,245.00	\$40,535.00	\$560,227.50
Operating Profit	\$8,825.00	\$10,685.00	\$6,150.00	(\$15,297.50)	\$10,875.00	\$7,710.00	(\$15,307.50)	\$7,710.00	\$14,150.00	(\$9,197.50)	\$15,625.00	\$4,885.00	\$46,812.50
Total Other Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Other Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Profit/(Loss)	\$8,825.00	\$10,685.00	\$6,150.00	(\$15,297.50)	\$10,875.00	\$7,710.00	(\$15,307.50)	\$7,710.00	\$14,150.00	(\$9,197.50)	\$15,625.00	\$4,885.00	\$46,812.50

Hamilton Health Services - Budget 2014
 Andrew Hillman
 CFO 2014

Budget

January 2014 to December 2014

Account Name	January	February	March	April	May	June	July	August	September	October	November	December	Total
Operating Expenses													
Advertising	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Bank Charges	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Business Insurance	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000
Cellular	100	100	100	100	100	100	100	100	100	100	100	100	1,200
Computer Software	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	36,000
Contractual	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	48,000
Copier	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
Credit Card	200	200	200	200	200	200	200	200	200	200	200	200	2,400
Debt Service	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	60,000
Electricity	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	14,400
Equipment	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	96,000
Fuel	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	1,800	21,600
Gas	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
Health Insurance	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	72,000
Home Phone	100	100	100	100	100	100	100	100	100	100	100	100	1,200
Internet	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Landfill	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500	30,000
Lease	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	42,000
Liability Insurance	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
Life Insurance	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Maintenance	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000
Medical	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
Miscellaneous	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Office Supplies	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Parking	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Postage	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Professional Fees	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	24,000
Rent	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	120,000
Salaries	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	180,000
Security	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Software	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	36,000
Telephone	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Travel	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000
Utilities	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	14,400
Wages	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	144,000
Water	500	500	500	500	500	500	500	500	500	500	500	500	6,000
Waste	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Workers Compensation	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Workshop	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	12,000
Total	117,200	117,200	117,200	117,200	117,200	117,200	117,200	117,200	117,200	117,200	117,200	117,200	1,406,400

**Jamboree Heights State School
P&C Association General Meeting
Monday, 18th February 2019
PRINCIPAL'S REPORT**

- 1. 2019 Enrolments:**
 - Pre-Prep – 2.5 (ECDP)
 - Prep Year - 117
 - Year 1 - 125
 - Year 2 - 86
 - Year 3 - 116
 - Year 4 - 130
 - Year 5 - 111
 - Year 6 - 130
 - TOTAL: 817.5 (33 Classrooms)**

- 2. Staffing: -New staff for 2019:**
 - Teachers:** Shelby Pye (Year 4), Ashlee Harley (Year 3), Brendan McNae (Year 3)
 - Teacher Aides:** Chanet Smit (Yr6), Jacqui Baty (Yr5), Nicola Reckert (Yr 4), Janine McIntosh (Yr 3), Amy Woolmer (Yr 2), Myah Fowler (Yr 1)
 - "Ready Readers" Volunteers:** Jean Gilligan, Rhonda Clark, Emma Bennett, Sandra West

- 3. 2019 Year 6 Student Leaders:** The Leader Induction parade was conducted last Friday, all leaders received their badge and now look forward to the challenges of the year ahead. Congratulations to: Liam Jones, Kate Ledez, Daniel Cochrane, Bella Shogren, Shlok Dani, Mary Swanson, Ava Gall, Ava Grunden, Alyssa Jones, Sierra Callaghan, Nilanjana Dasgupta, Hannah Plant, Isabella Nasalio, Sarah Sarlin, Nate Baty, Lillie Turner, Tereneah Tapuai, Annabelle Kolb, Madison Lowe, Mitchell Thomsen, Bella Clowes, Billy Bellenger, Hayden Griffin, Ryan Crowhurst and Rose Murphy. The emphasis for our new leaders this is to develop and work as a team plus they will be charged with responsibility of being our "Ambassadors for Kindness"!

- 4. Grounds Project:** The combined P&C and School project involving the renewed play spaces, landscaping and irrigation is near completion with the areas opening up this week. The total cost was approximately \$70 000 and has now created some very safe and appealing play spaces for all students. The Junior Playground also received some rejuvenation work.

- 5. 2019 Budget and Annual Plan Priorities:**
 - Writing
 - Thinking
 - Catering for Diverse Learners

- 6. Calendar Events- Term 1:**
 - Junior Assembly (22nd Feb)
 - Senior Assembly (1st March)
 - Cross Country (6th-7th March)
 - Junior Assembly (8th March)
 - National Day of Action Against Bullying (15th March)
 - Year 4 Camp (18th March)
 - P&C AGM (18th March)
 - School Photos (20th March)
 - Harmony Day (22nd March)
 - Senior Assembly (29th March)
 - Senior Athletics (3rd April)
 - Junior Athletics (4th April)
 - Junior Assembly (5th April)
 - Last Day of Term 1 (5th April)
 - Term 2 starts (23rd April)
 - 2020 Prep Year Enrolments Open (23rd April)



Jamboree Heights State School

Learning for Life

2019 STUDENT RESOURCE SCHEME

Dear Parents,

At Jamboree Heights State School, we continually strive to ensure the best possible education for every student. Like all state schools, we receive our annual funding from Education Queensland but we also rely on parents contributing through the **Student Resource Scheme**.

Parent contributions are critical in allowing us to expand on curriculum-related expenditure. We now ask that all families consider supporting us through this scheme. The cost of the scheme is **\$100 per student**, which has recently been endorsed by our P&C Association. The additional income will go towards the following:

- **Curriculum workbooks** generated at school to support the National Curriculum (no major commercial textbooks being used this year) - **\$30**
- Replacement of **Interactive Whiteboards** - **\$40**
- Resources and Consumables to support the new **Digital Technologies** Curriculum and Resource Room - **\$30**

Other Resource Schemes that exist but are separate to this scheme are:

- The Instrumental Music Program (if your child is selected) - \$60
- Instrument Hire \$130
- The Prep Year \$160 (no major booklist like Years 1-6)

The attached **Participation Agreement Form** needs to be returned to the office by **Friday 29th March 2019**.

Each student will be invoiced for the Student Resource Scheme on Friday 22nd February. **Payment due date is the 29th March 2019. PLEASE NOTE: BPOINT is our preferred method of payment.**

You have the option to pay in full or make 3 instalment payments in term 1, 2 & 3. Please indicate your payment preference on the Participation Agreement Form.

Please read the terms and conditions on the back of the form. The scheme operates under the policy and guidelines of the Department of Education and Training FNM-PR-018 and in accordance with Section 51 of the Education (General Provisions) Act 2006.

For all enquiries, please contact our Business Manager, Mrs Lauren Cawcutt, on 3725 5666.

Yours sincerely

Cam Wallace
PRINCIPAL

Principal: Mr Cam Wallace e cwall44@eq.edu.au

Deputy Principals: Mr Scott Matthews e smatt138@eq.edu.au Mrs Natalia Crawley e ncraw12@eq.edu.au
35 Beanland Street, Jamboree Heights Qld 4074 **phone** 3725 5666 **fax** 3725 5600 **web** www.jambheigss.eq.edu.au



Jamboree Heights Music Committee Report – February 2019

Discussed:

The year 2018 ended quite well financially especially after the Gala event. The Gala was well received and students did an amazing job. There was still ticket issues with some parents missing out and this will need to be sorted out again the near future.

Items eg chairs and trolley which were approved last year for purchased were given the green light to be processed this year.

Choir photo fundraiser went a lot smoother this year but still a lot of work is involved.

Variety concert for this year as well as the Music Gala. It was discussed as to how this will work, how many nights etc. Teachers could use curriculum content to inspire their performance.

Wishlist for 2019 was discussed.

- conductors podium
- choir risers
- strings shelving
- music room 2nd stage

Discussed dates for the 2019 Committee meetings

- Fundraisers for 2019
 - Disco, Entertainment books (May), Bunnings Sausage sizzle, Silver Coin challenge T3 Cash rewards, Instrumental/Choral Gala & Variety Night, Photo Fundraiser

Next meeting –4 March 2019

I move that my report be accepted.

Jamboree Heights State School OSHC

Coordinators' Report

February 2019



Enrolments:

17th December to 8th February 2019

Vacation care" average 57 which is 12 children per day average higher than last holidays and 7 children higher than the same period last year

BSC: 65 which is 16 children per day lower than end of last year, but children and families are still settling into the school, parents are still enrolling

ASC: 93 which is lower than the 111 from end of last year, but children are still getting settled, and families are still enrolling

Total children that attended 250

Total Families that have current enrolment 171

Staff Matters:

- Staff are in the processing of completing their staff appraisals to develop a staff training plan
- Training and network meeting – network meeting 19/02/19 at FigTree Pocket OSHC – in service training for 26th February and 28th March – supervision, first aid reporting and MTOP observation and learning stories and general skills for school aged care

Vacation care

- Easter Vacation care highlights excursion to Queen's Park, incursions – discovery dome, silent disco and slime – lots of cool activities and dress up days

General:

- What's happening in the service

3D Puzzles – Landmarks

During Vacation Care we had an Around the World day where we explored games and arts from all over the world. On this day we had some 3D puzzles of Landmarks from other countries: The Eiffel Tower from France, The Parthenon from Greece, and St. Basil's Cathedral from Russia. This activity was the perfect opportunity to discuss architecture in different countries, flags and culture (MTOP: 2.1). The puzzles also required children to match shapes and numbers (MTOP: 5.2) and utilise their fine motor skills to put them together (MTOP: 3.2). Ruby (yr3) and Chase (prep) worked as a team, Chase finding the next numbered piece and showing Ruby where it needed to go, and Ruby attaching it (MTOP: 1.4)

Quality Improvement:

- Our worm farm has little baby worms inside – we welcome people to come and look.
- New plants will be going in, ready for autumn and winter veggies.
- Making new fence murals – flowers

- *National Quality Standard (NQS) Element 3.3.1 Sustainable practices are embedded in service operations: educators and children work together to learn about and promote the sustainable use of resources and to develop and implement sustainable practices. Element 3.3.2 Children are supported to become environmentally responsible and show respect for the environment: children develop an understanding and respect for the natural environment and the interdependence between people, plants, animals and the land.*

Incident & Behaviour Reports:

Over the past month we have had:

24 incident/accident reports

2 reportable incidents

0 illness report

10 behaviour reports

Regards,

Cheryl Klose

Centre coordinator

Marvel vs DC (Dress up)

Date: Mon 8th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		\$41
Excursions/Incursions	N/A		
Linking to the NQF and Risk benefits	Relationships with families and communities.		
Personal IT time (1 Hour Only)			
Cooking Club	Thor's Pretzel & Cheese Hammer		\$1
Afternoon Tea	Captain America Fruit Platter		\$1
Arts & Craft	Bat Cave Diorama		\$0.50
Construction/ Board Games	Battleship		\$0.50
Fine Motor	Pin the 'S' on Superman		\$0.50
Cognitive & Language	Chromo Bomb		\$0
	Capture the Citizen		\$0
Science, Sustainability	Superhero Capes (recycled material)	Families to donate	\$0.50
Environment & Cultural	Gardening		\$0
Outdoor Experiences	Dodgeball		\$0
	Superhero Standoff		\$0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	\$45

Writing Highlighted in Yellow Denotes Advertised Items & Need To Be Done

Sunshine n Sizzle

Date: Tues 9th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		
Excursions/Incursions	Queens Park	Sausage sizzle at park	Sausage sizzle - \$0.40 Bus - \$15
Linking to the NQF and Risk benefits	Physical environment		
Personal IT time (1 Hour Only)			
Cooking Club	Fruit punch		\$0.40
Afternoon Tea	Savoury muffins		\$0.50
Arts & Craft	Binoculars (morning)		\$0.80
	Bird Feeders		\$0.50
Construction/ Board Games	Trapped Penguin		
Fine Motor	Animal Puzzles		\$0.50
Cognitive & Language	What Did You Learn poster		\$0.50
Science, Sustainability	Nature Centre		\$0
Environment & Cultural	Nevima Gardens		\$0
	Environmental Education Centre		
Outdoor Experiences	Park activities		\$0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	64

Writing Highlighted in Yellow Denotes Advertised Items & Need To Be Done

Sticks n Stones

Date: Wed 10th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		41
Excursions/Incursions	N/A		
Linking to the NQF and Risk benefits	Physical environment		
Personal IT time (1 Hour Only)			
Cooking Club	Chocolate Crackles		\$0.50
Afternoon Tea	Tuna Pasta Slice		\$0.50
Arts & Craft	Lady Beetle Tree Chime		\$0.50
	Dream Catchers (nature walk findings)		\$0.50
Construction/ Board Games	Uno card games		
Fine Motor	Tic Tac Toe – nature walk items		
Cognitive & Language	Composting Information Chart		
Science, Sustainability	Recycled Old Books Poster		
Environment & Cultural	Fish Net (Recycle Display)		\$0.50
Outdoor Experiences	Gardening Club		\$0
	Emu Parade (Nature Walk)		\$0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	\$41

Writing Highlighted in Yellow Denotes Advertised Items & Need To Be Done

Party Like It's 1999

Date: Thurs 11th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		41
Excursions/Incursions	Silent Disco	1:00-2:30pm	\$15
Linking to the NQF and Risk benefits	Relationships with children		
Personal IT time (1 Hour Only)			
Cooking Club Afternoon Tea	Cheese Puffs		\$0.50
	Muesli Bars		\$0.50
Arts & Craft	Mr. Squiggle		\$0.50
	Photo Booth		\$1
Construction/ Board Games	Dress Up Relay		\$0
Fine Motor	Instant Cameras		\$3.00
Cognitive & Language	Singstar		\$0
Science, Sustainability	Gardening		\$0
Environment & Cultural	Transfer Compost to Garden		\$0
Outdoor Experiences	Snake Game		\$0.50
	Elastics		\$0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	\$62

Writing Highlighted In Yellow Denotes Advertised Items & Need To Be Done

Make n Bake

Date: Fri 12th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		41
Excursions/Incursions	N/A		
Linking to the NQF and Risk benefits	Children's Health & Safety		
Personal IT time (1 Hour Only)			
Cooking Club Afternoon Tea	Cupcake Cones Mini Rice Paper Rolls Mini Shepard's Pies		\$3.00
Arts & Craft	Sun Catchers / Safety Pin Brooches		\$1.00
	D.I.Y Decorating Boxes		\$0.80
Construction/ Board Games	Giant Chess		\$0
Fine Motor	Friendship Hands		\$0
Cognitive & Language	Find a Word (cooking)		
	Up Words		\$0
Science, Sustainability	Cream into Butter Experiment		\$0.20
Environment & Cultural	Silent Reading		\$0
Outdoor Experiences	Hang/Display Suncatchers		\$0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	\$44

Writing Highlighted in Yellow Denotes Advertised Items & Need To Be Done

Yuk Day

Date: Mon 15th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		41
Excursions/Incursions	Slime (Big Bang Education)		\$10
Linking to the NQF and Risk benefits	Physical Environment		
Personal IT time (1 Hour Only)			
Cooking Club	Watermelon Juice		\$0.10
Afternoon Tea	Jelly Cups (Lollies)		\$0.25
Arts & Craft	Large Canvas Painting		\$0.50
	Side Walk Puffy Paint		\$0.50
Construction/ Board Games	Splat Face		\$0
Fine Motor	Sensory Tub Play		\$0
Cognitive & Language	Bean Boozle Challenge		\$0.25
	Science Word Search		\$0
Science, Sustainability	Growing Gummy Bear		\$0.10
Environment & Cultural	Gardening		\$0
Outdoor Experiences	Water Cup Races		\$0
	Bubble Play		0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	51.00

Writing Highlighted In Yellow Denotes Advertised Items & Need To Be Done

Historical Day

Date: Tues 16th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		41
Excursions/Incursions	N/A		
Linking to the NQF and Risk benefits	Educational Program and Practice		
Personal IT time (1 Hour Only)			
Cooking Club Afternoon Tea	Damper Iced Tea Chocolate-Dipped Marshmallows		\$1
Arts & Craft	Pet Rocks		\$0.50
	Wagon Making		\$0.20
Construction/ Board Games	D I Y Jail Photo Booth		\$0.20
Fine Motor	Gem Bracelets		\$0.50
Cognitive & Language	Historical Language Word-Search		\$0
	Catapults		\$0.50
Science, Sustainability	Gemologist Talk		\$0.50
Environment & Cultural	Gardening		\$0
Outdoor Experiences	Gem Mining		\$0.45
	Mine to Quarry (Ship to Shore)		\$0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	41

Writing Highlighted in Yellow Denotes Advertised Items & Need To Be Done

Discover The World

Date: Wed 17th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		41
Excursions/Incursions	Rotation Creation Discovery Dome		\$13
Linking to the NQF and Risk benefits	Physical Environment		
Personal IT time (1 Hour Only)			
Cooking Club	Salted Caramel Popcorn		\$1
Afternoon Tea	Fruit Kebabs with Yoghurt Dip		\$1
Arts & Craft	Decorate Tin Cans (Ext. Bowling)		\$0.20
	Colouring-In Comp		
Construction/ Board Games	Scavenger Hunt		\$0
Fine Motor	Sidewalk Chalk		\$0
Cognitive & Language	Lego Creations		\$0
Science, Sustainability	Balloon Rockets		\$0.20
Environment & Cultural	Rock Balancing		\$0
Outdoor Experiences	Friendship Knots		\$1
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	56

Writing Highlighted in Yellow Denotes Advertised Items & Need To Be Done

Egg-stravaganza

Date: Thurs 18th April

Area	Activity	Alterations and Additions	Prices
Meals	Breakfast: 7am – 8am Morning Tea: 10 am – 10.30am Lunch: 1.00pm – 1.30pm Afternoon Tea: 3.00pm – 3.30pm		41
Excursions/Incursions	N/A		
Linking to the NQF and Risk benefits	Relationships with Children		
Personal IT time (1 Hour Only)			
Cooking Club	Easter Cupcakes		\$1
Afternoon Tea	Easter Chocolates		\$1
Arts & Craft	Easter Bonnet (Parade)		\$1
	Easter Egg Painting		\$0.50
Construction/ Board Games	Jenga		\$0
Fine Motor	D.I.Y Easter Basket		\$0.50
Cognitive & Language	Origami Bunny Easter Envelopes		\$0.50
	Personalised Cotton Wool Easter Cards		\$0.20
Science, Sustainability	Shredding Recycled Paper		\$0
Environment & Cultural	Gardening		\$0
Outdoor Experiences	Easter Egg Hunt		\$2.0
	Tin Can Bowling		\$0
Children's Spontaneous Choices & Notes			
Staff Ratios		COST PER CHILD	46

Writing Highlighted in Yellow Denotes Advertised Items & Need To Be Done

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

Tuckshop Income / Expenses for 2019	
Jan-19 Opening Balance	0
Jan-19	0
<u>Sales</u> for the year up to the end of Jan 2019	\$ -
<u>Expenses</u> for the year up to the end of Jan 2019	\$ 1,957.91
Balance for the year up to the end of Jan 2019 – Profit / (Loss)	<u>\$ (1,957.91)</u>

- A massive thank you to Jess who helped me bake and cook in readiness to open the Tuckshop.
- Thank you to returning Volunteers and welcome to all the new volunteers.
 - Belinda
 - Joyce
 - Sharlene
 - Jodi
 - Janelle
 - Su
- Still have spaces available
 - 2nd Thursday of the month (14th March)
 - 4th Friday of the month (22nd March) x 2 spaces
 - 5th Friday of the month (29th March)
- Tuckshop Open Day Tuesday 12th Feb
 - Gained 2 more volunteers for the roster
 - Only 2 people turned up
- Re-branding the Tuckshop
 - During term 1 / Easter Break Mandy will be painting the outside of the tuckshop to brighten it up with a Kookaburra / Hungry Caterpillar theme.
 - With the help of my volunteers, Maria came up with the new name Kooka's Canteen for the Tuckshop.
- Due to recent conversation regarding Zooper Doopers vs Sugar Free-zies. I have introduced Sugar Free-zies to counter sales. Due to the cost they will be \$1 each.
- We also now have Frozen Orange quarters and Frozen Pineapple rings for 20 cents each.

- Test and Tag was completed on the electrical appliances in the Tuckshop on Wednesday 6th February.
- The Air Conditioner in the Tuckshop is dirty and needs a good service, otherwise it will be a health risk not only to the volunteers but to the food as well.
- I would just like to say a massive thank you to Janelle Comerford, who stepped up and covered the Tuckshop for me so I could attend my son Leadership Badge Ceremony. It also happened to be the same morning Flexischools went down so we had a lot of trouble shooting to do to sort out the orders.
- My Food Supervisor Certificate was up for renewal. I completed a course today to have it renewed. (Monday 18th Feb)



Kooka's Canteen

Did you know?

The Tuckshop is operated by the Jamboree Heights State School P&C Association and is a not-for-profit business. To keep costs down and keep our menu items as affordable as possible the Tuckshop gratefully accept donations of food, pantry items & general supplies. This is a great way to support the school Tuckshop if you are unable to donate your time in the tuckshop due to work or family commitments. Families are free to donate every week, every month or once a term.

Pantry Items	General Supplies
<ul style="list-style-type: none">* Long Life Skim Milk* Self Raising Flour* Milk Chocolate Chips* White Chocolate Chips* Brown Sugar* Caster Sugar* White Sugar* Tinned Beetroot Slices* Tinned Pineapple Slices* Tinned Crushed Tomatoes* Tomato Sauce* BBQ Sauce* Dried Mixed Herbs* Gluten Free Soy Sauce* Spaghetti Pasta (Dry)* Small Spiral Pasta (Dry)* White Basmati Rice* Vanilla Cake Mix* Chocolate Cake Mix 	<ul style="list-style-type: none">* Plastic Forks* Plastic Dessert Spoons* Plastic Teaspoons* Brown Paper Bags* Alfoil* Clingwrap* Glad Bake 

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

Jamboree Heights State School P & C
Uniform Shop Report
19th February 2018

Sales - January was extremely busy with all our new and returning families buying uniforms. Our sales figure for January was \$21,926 which was \$4200 up on sales for January 2018. We had our biggest day ever on the Thursday before school started serving 90 customers and taking over \$11,000 in 3 hours.

Things have slowed down now, but will fire up again soon with the winter uniform sales.

Volunteers – I would like to thank the many helpers who volunteered during our very busy days in January. We had 5 or 6 of us working flat out in the shop and hall to serve them all. We did a Public Holiday for the first time and had a very positive response from parents to that as it was the day before school started. It was very busy that day and the first day and the first day of school.

Thank you also to all my ladies from last year who are all on board again this year to help for an hour once a fortnight on roster. Your help is much appreciated. I do have a vacancy for 1 hour every fortnight on Wednesday afternoons from 2.30pm to 3.30pm if you know of anyone who could help us out then.

Stock

We have done a stocktake following our busy start of term time. Stock orders has now been placed to replenish the shelves and jumpers have also been ordered.

Storage and laptop

We are in need of more storage in the shop and out the back and quotes have been received for these. Our current laptop is a 2006 model with a 2013 operating system. It is very slow and unable to access WiFi. Quotes have also been received for a replacement along with a laptop riser/stand.

Secondhand uniforms - SALE

We have good stock levels of pre-loved uniforms available in the uniform shop. These have proved to be very popular, especially the checked uniforms and polos which are always in high demand. Thank you to all who have donated items. We plan to have a secondhand sale in the hall on Friday this week from 8.15am to 9.15am with most items at \$5. Any helpers would be appreciated between 7.30am and 10am to assist with setting up, serving and packing up.

I move that my report be accepted
Helen Shogren,
Uniform Shop Convenor.



14th February 2019

Jamboree Heights State School
ATT: Helen Shogren

Please find below quotation for Uniform Shop laptop.

1. HP 6BF78PA, ProBook 450 G6, Intel I5-8265U, 15.6" HD Screen, 8GB Ram, 256GB SSD, Windows 10 Pro, 1 Year - \$1280
2. Lenovo 81AX00JQAU, ThinkPad V330-15IKB, 15.6" HD Screen, Intel I7-8550U, 256GB SSD, 8GB Ram, AMD530-2GB Graphics, WIFI+Bluetooth, Windows 10 Home, 1 Year - \$1100
3. Lenovo 20L9S01600, ThinkPad T580, 15.6" Full HD Screen, Intel I5-8350U, 16GB Ram, 256GB SSD, HD Camera, 4+3 CELL , Windows 10 Pro, 3 Years \$1612
4. Lenovo 20L5001KAU, ThinkPad T480, 14" Full HD Screen, Intel I5-8250U, 8GB Ram, 256GB SSD, NO WWAN, WIFI+Bluetooth, Windows 10 Pro, 3 Years \$1461

Labour approximately 2 hours \$160

Quote number 4 is what I would recommend as it has a slightly smaller screen, a good price and a good warranty.

Please let me know if you would like to go ahead with any of the above.

Payment Terms payment on order of laptop.

Thank you

Andrew Watson
0438 679987



Click & Collect

Special Offer: 8% Off on 2 or More

SAVE UP TO 8% WHEN YOU BUY MORE

Detachable, Rotatable Mouse Tray



Have one to sell? Sell it yourself

SLYPNOS Laptop Adjustable Standing Desk Riser Sit Stand Computer Desktop Office

Condition: Brand New

Multi-quantity	Buy 1 AU \$30.99/ea	Buy 2 AU \$30.08/ea	Buy 3 AU \$29.44/ea
----------------	------------------------	------------------------	------------------------

Quantity: 1 4 or more for AU \$28.51/ea

More than 10 available / 43 sold

Unit price: AU \$30.99/ea

Buy It Now

Add to cart

See other

Make Offer

Click & Collect

48 sold

More than 61% sold

Collection: Click & Collect - Select store at checkout.

Postage: See seller's policy

Between Wed, 20 Feb, and Thu, 21 Feb, to 4074 from location: Melbourne, Australia Posts to: Australia

Payments: PayPal, Mastercard, Visa

Australia Wide Delivery

Returns: 30-day, buyer pays return postage (see details)

Back to previous page | View in category: Computers, Tablets & Networking > Laptop & Desktop Accessories > Stands, Holders & Car Mounts



BUY 4, GET 1 AT 6% OFF (add 5 to cart) See all eligible items >

Laptop Cooling Stand Tray Holder Riser Desk Table for Bed Sofa Adjustable Lot SW

1 viewed per hour



Condition: **Brand New**

Item: **Laptop stand**

Quantity: **1** Last one / 33 sold

Price: **AU \$38.14**

[Buy it now](#)

[Add to cart](#)

[Track this item](#)

Click & Collect 33 sold More than 93% sold

Click & Collect - Select store at checkout.

Postage: **FREE Standard Postage** (Australia)

Delivery: **Estimated between Thu, 21 Feb. and Wed, 27 Feb.**

Payments: [PayPal](#)

The Koala Valentine Sale

Returns: **60-day, buyer pays return postage** | See details

Focus over image to zoom



Kensington Adjustable Laptop Stand With Smartfit

Product Code: AC60726 Category Links: [Monitor Stands & Desk Access](#)



\$69.00

Buy now. Pay later

[View Product Details](#)
[Read reviews & answers](#)

Bulk Buy Price		
1 - 9	10 - 49	50 - 99
\$57.00	\$54.00	\$51.00

Quantity - 1 +

[Add to Cart](#)

[Add to My List](#) [Add to Compare](#)

- Features
- Specifications**
- Customer reviews
- Q & As
- Delivery

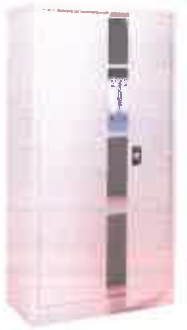
General

Barcode	9312311204499
Brand	Kensington
Cable Management	Yes
Descriptive Colour	Black
Manufacturer's Warranty	12 month
Max Load Weight (kg)	2 kg
OW Product Code	AC60726
Product Dimensions (mm)	345W x 350D x 175H mm
Product Weight (kg)	3.31 kg

LOCKABLE METAL STORAGE CABINETS

Stiford Metal Stationery Cabinet

Product Code: JBSTMETCAB Category Links: Lockers | Stiford Series | Cupboards & Credenzas



BULK BUY PRICE

\$299.00

Buy now. Pay later.

zip afterpay

1.0 (1)
Write a review Ask a question

Add Assembly

Bulk Buy Price
\$272.00

Quantity - 1 +

Add to Cart

Add to My List

Add to Compare

Features

This Stiford Metal Stationery Cabinet features a 3 point locking system making it an ideal place to store your belongings while you work. The shelves each have a weight capacity of 75 kg and are height adjustable so you can alter them to suit your needs. It has a durable, commercial grade metal construction to be long lasting.

J.BURROWS

- This cabinet has 3 shelves where you can store your belongings.
- It has an ultra durable powder coated steel construction which is sure to be long lasting.
- Once assembled, it measures 921 W x 461 D x 1821 H mm.
- The shelves are adjustable so you can change the heights to suit your needs.
- Each shelf has a weight capacity of 75 kg and measures 916 W x 419 D mm.
- It has an estimated assembly time of 25 minutes.
- It comes with a 10 year warranty for your peace of mind.
- Sold only at Officeworks. J.Burrows is the dependable choice for essential office supplies that are of great quality and value, and is designed for use in the medium business, by the sole trader and the work-from-home freelancer.

This is the same as our current storage cupboards. They were purchased at Stratco and are now on special until Thursday this week for \$189.



The advertisement features a white metal storage cabinet with its door open, revealing adjustable shelves and a locking door. To the left of the cabinet is a text box with a red 'STRATCO' logo at the top, followed by 'FLAT PACK' in a black box, 'H 1850 x W 900 x D 450mm' in a blue box, and a large '\$189' in a white box. Below the cabinet, the text reads 'STRATCO METAL STORAGE CABINET' followed by three bullet points: 'Adjustable shelves and locking door', 'Easy D.I.Y.', and 'Powder coated finish'. At the bottom left of the ad is a magnifying glass icon and the text 'Enlarge Image'.

STRATCO

FLAT PACK

H 1850 x W 900
x D 450mm

\$189

**STRATCO
METAL STORAGE CABINET**

- Adjustable shelves and locking door
- Easy D.I.Y.
- Powder coated finish

[Enlarge Image](#)

Stratco Metal Storage Cabinet

\$189

[Buy Now](#) [Find Store](#)

[Share](#) [Print](#) [T & Cs](#)

FLAT PACK. H 1850 x W 900 x D 450mm. Adjustable shelves and locking door. Easy D.I.Y. Powder coated finish. Deep enough for two 4L paint cans. Accessories shown not included. HW-12937/SS-10084

Starts 08 Feb - Ends 21 Feb



Executive Team

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

February Summary

The fete committee held their first meeting for the year on Tuesday, 12th February.

Over the holiday break, Libby did secure a platinum sponsor (\$5,000), however, they have withdrawn due to their sponsorship constraints and this pushed them over their budget for the year. Therefore, we are still searching for our platinum sponsor. Krissy Jenkins has come on board as a bronze sponsor and we are awaiting a few companies who would like to sponsor us in some capacity. We are hopeful to secure a few more!

Nia presented our budget to date. Our current expenses sit at \$32,145.78. To date we have received \$3,450 income.

We currently have 14 external stall applications that have now been invoiced and we are waiting to receive payment from these stalls. We are still in the processing of securing more stalls.

We can now confirm our internal food stalls. We will be providing a BBQ, JJ's Café, nachos / pumpkin soup, hot dogs, nuggets / chips and strawberries and ice cream. Alternate food will be available via external food vans that we are currently looking into.

We will be requesting families make a donation closer to the fete based on their year level to go towards the cent auction. These are as follows;

Prep: Art & Craft

Grade 1: Toys

Grade 2: Party

Grade 3: Picnic / BBQ

Grade 4: Sports

Grade 5: Gourmet Hamper

Grade 6: Pamper pack

It was discussed running some competitions, these included;

- Painting rocks and hiding around the school = winner collects a prize on the day of the fete.
- Cake decorating per year group – best decoration. Helen Saba has generously donated 7 x \$10 vouchers to be used within the fete.
- Story writing – winner to be turned into a book
- Poster competition – winner to be the front cover of the book
- Best Dress Up at the Term 1 Disco – winner to receive a ride pass.
- Pizza party for the class who makes the most donations.

It was decided with the Term 1 Disco that there would be a \$5 entry charge to purchase items needed for the fete. The theme will be “once upon a time”. Children can dress up if they wish. Best dressed for both junior school and senior school will each win a ride pass each.

We are looking to book some type of holiday prize for our major raffle, however, we are still in the early stages of this process and details will be provided once secured.

Our next meeting is being held on Tuesday, 12th March 2019 at 6:30pm in the OSHC building.

I moved that my report be adopted.

Sarah McDermott
Fete Co-Convenor

Chaplaincy Report



Chaplain:	Katie Syddall
Date:	5/2/2019
School:	Jamboree Heights State School

General Overview – Chaplaincy in 2018

First of all – A very big **THANK YOU** to the P&C for all your funding and support throughout 2018. Because of your support we were able to have 3 full days of chaplaincy in the school for the full year – so wonderful.

The goal of chaplaincy:

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

Last year I connected with students and families at school events whenever possible including, for example:

- school discos
- musical and performing arts concerts
- rehearsals for concerts
- the Art, Jazz & Wine fundraising event
- swimming and athletics carnivals
- the graduation ceremony
- RI concert
- the welcoming of the new preps
- student vs teachers sporting events (we won!)
- Junior Choir each week and Christmas Choir
- Numerous Chappy morning/afternoon teas for the staff
- Year 5 camp

In the new year:

- staff team-building events – African drumming session
- staff social event – 1920's themed Great Gatsby Gamble
- Chappy-organised roses and chocolate cakes for staff on Valentines Day.

I am keen to be present at events/social occasions where I can further connect with members of the school community.

Major Events run in 2018:

Mother's Day event – 'Afternoon Fun with Mum'

Father's Day event – 'Father's Day Dinner'

Cupcake Day

All proceeds to P&C.

Christmas Care Collection – Collected and packaged donations from local families – gave back to local families who are struggling, some were shipped to the Solomon Islands and I delivered some to an orphanage in Thailand. Great involvement of students in this project and a wonderful experience for them. Comments such as 'It feels wonderful to be doing something nice for someone else' frequently overheard.

Core functions fulfilled:

Social and Emotional Support/Pastoral Care:

- Approximately 12 one-on-one or small group pastoral care sessions held per week
- Small group sessions and after school programs facilitated, including:
 - ✚ Fun Friends Program – social and emotional skills (Prep-Yr 2)
 - ✚ Friends For Life program – social and emotional skills (Yrs 3-5)
 - ✚ Sparkle Program – enhancing self-esteem and social and emotional skills for girls (Yrs 5-6)
 - ✚ 'One on one' pastoral care sessions supporting students through difficult family circumstances, parental separation/divorce, deaths in the family, low mood, friendship issues, emotional regulation, etc.
 - ✚ Small group pastoral care sessions facilitating the formation of healthy friendships and social and emotional skills as well as providing support through difficult circumstances.

I was able to facilitate an after school program most afternoons throughout the year.

Spiritual Support in the school community:

- Spiritual support was provided where requested
- SU Holiday Camps were attended during term breaks
- I connected with churches in the local area obtaining support, e.g. practical assistance for a family who was struggling and needed help to move house suddenly, food hampers/lawn mowing organised for struggling families, donations of craft/toys, pastoral care and mentoring for myself.

Mentoring

- Informal mentoring was conducted with students on issues such as anger management and friendship issues

Community Development (including donor nurture, community, church connections etc.)

- Children and families in need were supported both emotionally and also practically with food, clothes, toys, hampers, assistance with providing Christmas presents for children, etc.
- Fruit and bakery items donated by local businesses were collected and distributed twice weekly to support struggling families
- LCC members and parents supported programs and events
- Business connection points with local store owners were nurtured
- Meetings were held with SU support networks

Educational Support

- Occasional assistance provided in classrooms as time permitted

Extra- Curricular Activities

- Assisted with Junior School Choir weekly and Christmas Choir
- Facilitated games/activities in lunch breaks
- Attended SU conferences and training programs
- SU Qld team Contribution
- Promoted the value of chaplaincy through personal interactions with individuals

Professional Development

- Completed each term in 2018. Sufficient LCC funds to cover.
- I will be required to undertake PD each term in 2019.
 - Potentially may need some assistance financially or I could perhaps do some fundraising.

Professional Supervision:

All sessions completed

This year... Chaplaincy 2019

I continue to work with Natala as my Line Manager and meet with her on a weekly basis to discuss students I'm working with, group programs and upcoming events.

Key areas of focus:

- Continued social and emotional support for all members of the school community
- One-on-one and small group pastoral care sessions/programs
- Facilitate/attend and assist at events whenever possible
- LCC – new members
- 'Chat with Chappy' in-class sessions as requested by teachers
- Continued assistance with Junior School Choir and Christmas Choir

Upcoming events/programs:

- Mother's Day Event – Friday 10th May
- Chappy Week – 20-24th May – Fun Activities
- Father's Day Event – Friday 30th August
- Cupcake Day – Friday 23rd August
- Smaller fundraisers e.g. Guess how many lollies in the jar – if approved by P&C

Church visitations/community engagement:

- I plan on working closely with Good News Lutheran Church as well as Riverlife Baptist Church to continue supporting families who are in need.
- Christmas Care Collection 2019

Other issues for discussion

- 2.5 days in the school for the year 2019.