Att 1 Corro Register (June)	2
Att 2 Treasurer Report	4
Att 3 2022 July 25 P and C Meeting Principal Report	6
Att 4 Grants Update	7
Att 5 Connection Corridor (Budget for June 2022)	8
Att 6 Discretionary Funding R2 2022	10

Date From 2022-06-01T08:37:58+00:00 Treasurer@capalabascpandc.com.au	To registed Equalsbascoands com as vicere righer Equalsbascoands com as vicere right equalsbascoan	Subject Executive approval to purchase 2nd Fischer Electric Commercial Twin Deep Fryer = 2 x 10L
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	corro@cquilabascpandc.com.au	ASANA - Disco - Seeking Student Class Names
	corre@capitabsccpandc.com.su	Cass Aldcroft
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	president@capalabascpandc.com.au.capalabasca@cpc,com.au	RE: ATTN: McKinley FW: Coles shopping list (suggestion)
	president@capalabascpandc.com.au	RE: Invoice from SLUSH PUPPIE [#61676]
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	mel.denA@gmail.com	RE: Order #670499811
	aluyikidigmail.com	RE: Order #1865648572
	nicole@capilabascpandc.com.au	RE: Actions register
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	that4@eq.edu.au;thoul16@eq.edu.au;thas14@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
	corro@capalabasspandc.com.au	Cass Aldcroft
	corro@capalabascpandc.com.au	Cass Aldcroft
	brad aldoroff@ehiglobal.com.au	Re: [Capalaba College P&C] Key Messages Guide Declaration - new submission
	karensa@capalabascpandc.com.au;thoul16@eq.edu.au;thasiki@eq.edu.au	Re: Term 2 Containers 4 Change drive day - 8 June
	marmis6@eq.edu.au	RE: Your successful application for discretionary funding round 1 2022
	mquin46@eq.edu.au	Your successful application for discretionary funding round 1 2022
2022-06-08T01:46:29+00:00 assistantsecretary@capalabascpandc.com.au	corro@capalabase.pande.com.au	ASA - Garbage Bin request for Disco 2022
2022-06-08T01:47:17+00:00 assistantsecretary@capalabascpandc.com.au	corro@capalabascpandc.com.au	ASA - Soap Dispensers in Toilets for Disco 2022
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	corro@capalabascpandc.com.au	ASA - Assistant Secretary added as an ASANA collaborator
2022-06-08T02:27:43+00:00 secretary@capalabascpandc.com.au	mquin46@eq.edu.au;that4@eq.edu.au;ttas44@eq.edu.au;tfree2@eq.edu.au;	Re: Your successful application for discretionary funding round 1 2022
2022-06-08T13:51:36+00:00 cmw1991@live.com.au	secretary@capalabascpandc.com.au	Test 08.06.22
2022-06-08T20:17:21+00:00 Treasurer@capalabascpandc.com.au	capalabasac@pcyc.org.au.president@capalabascpandc.com.au	Re: ATTN: McKinley FW: Coles shopping list (suggestion)
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2022-06-09T13:26:51+00:00 no-reply@asana.com	corro@capalabascpandc.com.au	Cass Aldcroft
2022-06-09T22:34:36+00:00 secretary@capalabascpandc.com.au	members@capalabascpandx.com.au	RE: Request for agenda items - 20 June 2022
2022-06-10T20:47:53+00:00 president@capalabascpandc.com.au	almoe@duhpuppie.com.au	Re: Invoice 61835 - Capalaba State College P&C
2022-06-12T09:39:03+00:00 secretary@capalabascpandc.com.au	grants@capalabasepandc.com.au	Re: RE: Request for agenda items - 20 June 2022
2022-06-13T00:02:50+00:00 no-reply@asana.com	corro@capabbescpandc.com.au	Lauren Phillips
2022-06-13T00:57:43+00:00 president@capalabascpandc.com.au	karenza@capalabascpandc.com.au	Fwd: High-five! A donation is on its way.
2022-06-13T01:16:46+00:00 secretary@capalabascpandc.com.au	marmi68@eq.edu.au	FW: RE: Your successful application for discretionary funding round 1 2022
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2022-06-13T04:40:34+00:00 secretary@capalabascpandc.com.au	cfree2@eq.edu.au	RE: Request for agenda items - 20 June 2022
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2022-06-21T01:57:24+00:00 secretary@capalabascpandc.com.au	that4@eq.edu.au	RE: June Principal's Report
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2022-06-22T10:13:09+00:00 no-reply@asana.com	corro@capalabascpandc.com.au	Lauren Phillips
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2022-06-22T23:23:30+00:00 president@capalabascpandc.com.au	ctrethewey@capalabasportsclub.com.au	RE: Regular Strategy Meetings
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2022-06-24T03:05:01+00:00 president@capalabascpandc.com.au	adam@slushpupple.com.au	Capalaba State College P&C Slushie Fridge
2022-06-26T06:16:19+00:00 president@capalabascpandc.com.au	Treasurer@capilabascpandc.com.au	Re: Personal Reimbursement REQD- Father's Day BIG W purchase
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Treasurer Report to P&C Meeting 25/07/2022

General Business

- Amazing month with our very successful Disco night. Although the figures for the P&L have not yet been finalised, happy to report the bank transactions related to the fundraiser.
- Disco float accounted only for transparency purposes
- Congratulations to the Grant team for successfully gaining the Queens Jubilee grant, to go towards the Connection Corridor project.
- ❖ Thank you to @realty for the wonderful donation towards our Disco night

Bank Reconciliation Statement for the Month of June

Opening Bal	ance (MAIN ACC)	\$	89,971.36
RECEIPTS			
Sales	2ndhand Uniform Shop	Ş	232.00
	Fence Advertising	\$	1,984.50
Fundraising			
	Disco (Pres-sales)	\$	3,070.00
	Disco Sales	\$	2,734.50
	Disco Cash sales	\$	2,360.00
	Disco Float	\$	2,100.00
	Disco Donation - @realty	Ş	100.00
	Scholastic Book Club Issue 4	\$	89.50
	Container for Change	Ş	430.80
Other	Queens Jubilee Grant	\$	20,000.00
	Flagstaff State School- purchase and postage of disco bags	\$ \$	207.00
ADD: Total Receipts processed and presented			33,308.30
PAYMENTS			
Funds transfe	r to P&C Debit card account	\$	3,215.00
1	ting Subscription	\$	40.50
Scholastic Bo	ok Club Issue 4	\$	87.50
Scholastic Bo	ok Fair 2022	\$	1,292.00
Square fees-	2ndhand Uniform	\$	4.23
Square fees-		Ş	119.90
Fathers Day F	Purchases		
Giftware Dire	ct	\$	1,335.00
Disco Float		\$	2,100.00
Orterra Pty L	Orterra Pty Ltd- INV1163		
Reimburseme	Reimbursement- Cassandra Aldcroft. Purchases for Fathers Day Stall		
Reimbursement- Cassandra Aldcroft. Purchase of Disco Party bags			243.85
LESS: Total Pa	yments processed and presented	\$	9,076.98
Closing Bala	ance (MAIN ACC)		\$114,202.68

Opening Balance (DEBIT CARD)	\$ 557.88
Funds Transfer from P&C Main Account	\$ 3,215.00
Anaconda Return	\$ 5.00
ADD: Total Receipts	\$ 3,220.00
Sendle Postage	\$ 10.85
JSL Tech (School tablet repairs)	\$ 107.10
Australian 1st Aid - CPR renewal Treasurer	\$ 59.00
Fischer- purchase of 2nd Deep Fryer	\$ 276.45
Slush Puppie stock purchases	\$ 517.45
Father's Day Purchases	
Kmart	\$ 90.25
Target	\$ 129.00
Anaconda	\$ 196.00
Disco Purchases	
Coles	\$ 98.75
Campbells (sliced onions)	\$ 102.12
Woolworths	\$ 317.40
Randall Distribution	\$ 846.10
Officeworks	\$ 196.22
Aldi	\$ 15.07
Go Dollar (fire safety blanket)	\$ 10.99
Bayside Packaging	\$ 15.64
LESS: Total Payments	\$ 2,988.39
Closing Balance (DEBIT CARD)	\$789.49

Overall Financial position of the Association:

• As at 30th June 2022: \$132,118.41^

[^] Allocated funds of \$70,095.07 is for: Connection Corridor (\$35,095.07) and Softfall Project (\$35,000)

P and C Meeting

Monday, 26th July 2022 Principal's Report

Acknowledgement of country

I would like to pay my respect to the Aboriginal People of Australia and related island communities and the Torres Strait Islanders as the First Peoples of this Country. I acknowledge the respective Traditional Owners on whose countries we live and work.

Thank you for Stradbroke Island.

It was lovely to connect more personally with the connection corridor.

Teaching

We struggle with COVID again, like many industries.

About five people out of action each week, with shortages in the relief pool too.

We are definitely feeling that backlog again.

Capability

The Curriculum Leadership team started an eighteen month journey reviewing our curriculum and pedagogy (what we teach and how we teach it). This is part of our preparation for the Australian Curriculum updates over the next few years.

It's also timely as we look at learning management systems to manage our documentation version control, communication and curriculum planning.

Partners

We begin a few new partnerships over the next few weeks

- Daymap for our learning management system
- Adam Voigt for our restorative practices
- South East Region Teaching and Learning for our Curriculum and Pedagogy review

We've also reached out to Mount Cotton News to discuss stationery list timelines.

We need to have them in by the end of this term for processing, allowing for extended shipping times.

That review of the 2022 lists has begun today.

Wellbeing

We hosted a series of workshops on day 1 of term 3 for student wellbeing / mental health.

Years 5, 6, 9, 10, 11, 12 attended.

Year 7 and 8 were meant to but the presented turned up an hour and a half late.

We wanted to host a parent workshop, however the company struggled with communication, so we were unable to market it in time.

Performance

School Opinion Surveys are underway

We are waiting for our NAPLAN Data to come back - August or early September

A-C (passing 79.4) which is 0.6% under our target

A-B (top two 37.8%) which is well under our target of 50% (understandable this year with absences)

Attendance 84.9% lower than the target of 92% but that is not a surprise.

Are there any questions about my report?





Grants Update – July 2022

Upcoming grants

Grant Program	Amount	Purpose of Grant	Due Date
QLD Mental Health Commission	\$10,000	Sponsorship for events/activities that support better mental health outcomes.	30.08.22
Redland City Mayor and Councillors Community Benefit Fund	\$3,000	Funding provides small amounts of assistance for items such as equipment or incidental costs	31.05.23

Active grant projects

Grant Program	Funds	Status	Acquit by
Redland City Council Conservation Grant	\$10,000	Requesting approval from funding body to change scope to revegetate the forest school creekline area and to extend acquittal due date to June 2023.	16.11.22
Planting Trees for the Queen's Jubilee	\$20,000	Preparing to request quotes for planting 15 x 200L trees and irrigation along the path to the Blue Area. Commemorative event needs to be held in 2022, aiming for October.	30.11.23

Recently completed grants

Grant Program	Funds	Status	Acquitted
Gambling Community Benefit Fund	\$35,000	Senior campus fitness upgrade and junior campus sandpit completed.	13.07.22





Connection Corridor 2021/2022 ("The Walk")

CONNECTION CORRIDOR SUMMARY	Open Balance			Balance \$
P&C Approved Contribution	\$6	6,600.00		
Less: Payments made			\$6,600.00	\$0.00
P&C Fundraising	\$13	3,035.82		
Less: Payments made			\$7,940.75	\$5,095.07
Successful Grants Applications	\$30	0,000.00		
Less: Payments made			\$0.00	\$30,000.00
Total Amount Remaining				\$35,095.07

P&C Approved	d Contributions		
Budget (approved	GM March2021)		\$6,600.00
16.09.21	Orterra Pty Ltd- Stage 2 Consultation Fees	\$825.00	
08.10.21	Site Surveys Pty Ltd - Partial Site Plan - survey of part of existing	\$3,800.00	
12.11.21	Stage 1 Site Visit and PartPayment for Stage 3 Draft Concept De:	\$1,705.00	
04.12.21	MINJERRIBAH MOORGUMPIN ELDERS-IN-COUNCIL	\$160.00	
13.05.22	Orterra-consultation (part payment Inv 1156)	\$110.00	
Total Expenses			\$6,600.00
Balance Remainin	g		\$0.00

P&C FUNDRAIS	SING (see below)		
Total Fundraising c	ontribution		
	Fundraising Contributions 2021	\$9,210.18	
	Fundraising Contributions 2022	\$3,825.65	
			\$13,035.82
04.12.21	(Inv 1103) Orterra - Final Concept design & report	\$4,345.00	
27.04.22	(Inv 1146) Orterra: Consultation fees	\$236.50	
13.05.22	(Part payment Inv 1156) Orterra-consultation	\$261.25	
27.05.22	(Inv 1162) Orterra	\$2,090.00	
26.06.22	(Inv 1163) Orterra. Organisation of First Nations Elders meeting	\$308.00	
08.07.22	(Inv 2406) MINJERRIBAH MOORGUMPIN ELDERS-IN-COUNCIL	\$700.00	
Total Expenses		_	\$7,940.75
Balance Remaining			\$5,095.07

Fundraising Event 2021	Profit 2021	Fundraising Event 2022^	Profit 2022
Term 1		Term 1	
Disco P-6	\$1,922.16	Easter Fundraiser (HomeBake Style)	\$378.90
Easter Raffle Fundraiser	\$842.41		
Term 2		Term 2	
Mother's Day Stall	\$1,256.22	Mother's Day Stall	\$2,468.67
Mother's Day Raffle	\$193.05	Mother's Day Raffle (Total \$1086.75)	\$978.08
		Disco P-6	
Term 3		Term 3	
Father's Day Stall	\$1,839.91	Father's Day Stall	
Father's Day Raffle	\$1,129.43	Father's Day Raffle	
		Colour Fun Run	
Term 4		Term 4	
Christmas Raffle	\$1,804.00	Movie Night	
Berry Fundraiser	\$223.00	Christmas Raffle	
		Santa Photos	·
		Parent End of Year Dinner	
TOTAL RAISED	\$9,210.18	TOTAL RAISED	\$3,825.65

^{^ 10%} of all funds raised from P&C events will be allocated to P&C general funds (approved GM March 2022)

		1
Successful Grant Applications		\$
12.01.22	CS-211-009 Round 1 Conservation Grant	\$10,000.00
	Connection Corridor – Revegetate Drainage Channel	
30.06.22	Planting Trees for the Queen's Jubilee	\$20,000.00
TOTAL		\$30,000.00





CAPALABA STATE COLLEGE PARENTS & CITIZENS ASSOCIATION

Discretionary Funding

WISH LIST FUNDING

Round 2 2022 Application Form - closes Friday 7th October 2022

The Capalaba State College P&C Association has funding available for initiatives that promote the interests of the school or provide benefit to students at the school. Teachers and non-teaching staff are welcome to apply for discretionary funding.

Rounds consist of \$3000 each, with teaching and non-teaching staff able to apply for one-off funding of up to \$800 for their project or resource. If your project / resource is above \$800 you are encouraged to still apply as your application may be eligible for partial funding. In this instance, please provide quotes for the entirety of your project / resource cost. If you have an open funding initiative from a previous round, that has not been acquittal, you are ineligible to apply. Please wait until your acquittal is complete.

Successful applications determined at the Monday 24th October P&C General Meeting.

How to Apply:

- 1. Complete the attached form. Include any quotes, photographs etc. as required. Incomplete applications will be ineligible for funding.
- 2. Discuss and have your application <u>co-signed</u> by the College Principal.
- 3. Scan and email your final applications (signed with attachments) by the closing date to secretary@capalabascpandc.com.au
- 4. You will be notified upon receipt of your application to the P&C.

Purchasing Policy Documentation:

Provision of Quoting documentation should be consistent with the Department of Educations minimum quoting requirements and sourcing requirements https://ppr.qed.qld.gov.au/pp/purchasing-and-procurement-procedure

Value of Purchase: \$0-\$5,000 (ex GST)

Obtain at least 1 verbal/internet/catalogue quote.

Where a decision is made to obtain more than 1 quote, document offers received and the reasons for selecting a particular quote.

Value of Purchase: \$5,001 - \$20,000 (ex GST)

Obtain at least 2 written quotes from suppliers.

Document offers received and the reason for selecting a particular quote. 2 supplier quote evaluators required.

Requirements of successful applicants:

- Acknowledge the funding source on any digital, printed or promotional material relating to the initiative, including websites.
- Complete a final report including a financial acquittal within 6 month from the date of the funding approval.
 Applicants who fail to meet this requirement will have their funding withdrawn; and
- Provide related video and/or photographs to the P&C. You must confirm you have obtained consent from people in the video or photograph to share the material.

Capalaba State College P&C Association 2022 Request for Discretionary Funding form

Date of request:		
Contact person:		
Contact phone & email:		
Brief description of the item to be purchased or activity to be undertaken:		
Brief description of how this project will support the objectives of the P&C: Promote the interests of the College to facilitate the development and further improvement of the College.		P&C Evaluation
Proposed benefits to the students, staff and/or community:		
Funding amount requested:		
Brief description of sustainability:		
Will more funds be required at a later date?		
Summary of supporting financial documentation:		
If discussed with the College administration team, please write their name.		
Signature of person requesting funds:	// 2022 Date	
Principal's signature:	//2022 Date	