Att 1 Corro Register 2023 (Automated)	2
Att 2 Actions Register (August)	5
Att 3 Treasurer & Connection Corridor Report (August 2023)	6
Att 4 Swim Club (July)	10
Att 5 Revised Swim Club Budget 2023-24	11
Att 6 Swim Club Report August (+ quotes)	14
Att 7 August Principal's Report	36
Att 8 Wishlist Funding R2 2023 Request - S.Houliston	38
Att 9 202308 Grants Update (002)	46

ate	From	To .	Subject
023-07-01T01:24:10+00:00	chairperson@capalabaswimmingclub.org.au	president@capalabascpandc.com.au;secretary@capalabascpandc.com.au	RE: Special Meeting outside of GM
023-07-01T01:34:54+00:00	secretary@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au,president@capalabascpandc.com.au	Re: Special Meeting outside of GM
023-07-01T05:17:05+00:00	chairperson@capalabaswimmingclub.org.au	marketing@capalabasportsclub.com.au	Re: Sponsorship Capalaba Piranhas Amateur Swimming Club
23-07-01T10:05:53+00:00	chairperson@capalabaswimmingclub.org.au	Treasurer@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au	Sports Club 1st July Takings
23-07-01T11:59:14+00:00	kass@capalabascpandc.com.au	info@urban-xtreme.com.au;corro@capalabascpandc.com.au	Re: Capalaba State College Christmas Raffle Donation Request
23-07-02T23:06:43+00:00	chairperson@capalabaswimmingclub.org.au	tcurtin@andersens.com.au	FW: Quote
23-07-03T23:46:09+00:00	secretary@capalabascpandc.com.au	members@capalabascpandc.com.au;swimclub.officers@capalabascpandc.com.au;grants.wg@capalabascpandc.com.au	Request for Agenda items / Attachments for July GM
23-07-04T00:15:16+00:00	secretary@capalabascpandc.com.au	Capalaba AO@ bunnings.com.au	Re: Re. Reaching out for support with projects
23-07-04T00:28:14+00:00	Sheree@pandcsqld.com.au	secretary@capalabascpandc.com.au	RE: Special Meeting - Accepting membership at beginning
23-07-04T00:36:18+00:00		Shere@pandcsqld.com.au	Re: Special Meeting - Accepting membership at beginning
	marketing@capalabasportsclub.com.au	kass@capalabascpandc.com.au;corro@capalabascpandc.com.au	RE: Capalaba State College Christmas Raffle Donation Request
23-07-04T02:24:40+00:00	info@urban-xtreme.com.au	kass@capalabascpandc.com.au;corro@capalabascpandc.com.au	Re: Capalaba State College Christmas Raffle Donation Request
23-07-04T02:41:45+00:00		corro@capalabascoandc.com.au	New comment added: Amie Baldwin - Shed Swimming Pool
3-07-04T02:41:43+00:00	no-reply@asana.com	corro@capalabascpandc.com.au	New comment added: Amie Baldwin - Shed Swimming Pool New comment added: Amie Baldwin - Shed Swimming Pool
	nicoled_brown@hotmail.com	secretary@capalabascpandc.com.au	Re: Request for Agenda Items / Attachments for July GM
3-07-09T14:34:08+00:00	secretary@capalabascpandc.com.au	arasm34@eq.edu.au	FW: Query sports day and in school sport
	secretary@capalabascpandc.com.au	grants@capalabascpandc.com.au	FW: Request for Agenda items / Attachments for July GM
3-07-09T15:04:47+00:00	secretary@capalabascpandc.com.au	kyliek67@gmail.com	RE: Noticeboard brightness issues
	secretary@capalabascpandc.com.au	nicoled_brown@hotmail.com	RE: Request for Agenda items / Attachments for July GM
3-07-09T15:16:45+00:00	secretary@capalabascpandc.com.au	angie@thecage.info;tperr11@eq.edu.au;acahi24@eq.edu.au	RE: CAP JNR breakfast club - VOLLYS NEEDED :)
3-07-09T15:43:28+00:00	secretary@capalabascpandc.com.au	jrobi514@eq.edu.au	RE: Your application for SMT Polo shirts purchase during P&C Wishlist Funding in Round 1 2023
3-07-09T15:46:26+00:00	secretary@capalabascpandc.com.au	ygee0@eq.edu.au	RE: Your application for Hospitality Equipment purchase during P&C Wishlist Funding in Round One 2023
3-07-09T15:53:55+00:00	secretary@capalabascpandc.com.au	acahi24@eq.edu.au	RE: Your application for Yungaburra Room Items purchase during P&C Wishlist Funding in Round One 202
3-07-09T16:01:14+00:00	secretary@capalabascpandc.com.au	bpowe112@eq.edu.au	RE: Your application for the Robot Head Battery purchase during P&C Wishlist Funding in Round One 202
3-07-09T16:14:57+00:00	secretary@capalabascpandc.com.au	mharb15@eq.edu.au	RE: Your application for lunch options during P&C Wishlist Funding in Round One 2023
8-07-09T16:18:46+00:00	secretary@capalabascpandc.com.au	mrobi306@eq.edu.au	RE: Your application for scanning pens during P&C Wishlist Funding in Round One 2023
3-07-09T16:23:45+00:00	secretary@capalabascpandc.com.au	jquin10@eq.edu.au	RE: Your application for the Junior Library Furniture purchase during P&C Wishlist Funding in Round One
3-07-09T16:30:36+00:00	secretary@capalabascpandc.com.au	Treasurer@capalabascpandc.com.au	FW: State Conference 2023 Delegate Registration Confirmation
3-07-09T17:47:14+00:00	secretary@capalabascpandc.com.au	hwool34@eq.edu.au	RE: Breakfast Club
3-07-09T20:18:25+00:00	grants@capalabascpandc.com.au	secretary@capalabascpandc.com.au	RE: Request for Agenda items / Attachments for July GM
3-07-09T21:06:52+00:00	noreply@teaching.com.au	corro@capalabascpandc.com.au	Your Teacher's Tool Kit is here.
3-07-09T22:25:36+00:00		secretar/@capalabascpandc.com.au	RE: Query sports day and in school sport
23-07-09T22:53:53+00:00		secretary@capalabascpandc.com.au;tperr11@eq.edu.au;acahi24@eq.edu.au	RE: CAP JNR breakfast club - VOLLYS NEEDED :)
23-07-09T23:16:34+00:00	tperr11@eq.edu.au	angie@thecage.info;secretary@capalabascpandc.com.au;acahi24@eq.edu.au	RE: CAP JNR breakfast club - VOLLYS NEEDED :)
	ali.preston1@utharadesigns.com	uniform@canalabascnandr.com.au	Compliment Slips & A4 Letterheads
3-07-10T02:09:07+00:00	chairperson@capalabaswimmingclub.org.au	secretary@capalabascpandc.com.au	Financials for Swim Club - July meeting
	accounts@blclandscapes.com.au	president@capalabascpandc.com.au	BLC Invoice 002, Capalaba State College Creek Line Forest School Revegetation, 10-07-2023
	chairperson@capalabaswimmingclub.org.au	Treasurer@capalabascpandc.com.au	FW: Invoices for signage
3-07-10T21:42:28+00:00	president@capalabascpandc.com.au	vicepresident@capalabascpandc.com.au	MIA?
3-07-11T00:59:51+00:00	secretary@capalabascpandc.com.au	nicole@capalabascpandc.com.au;shoul16@eq.edu.au	Re: Colour run
	secretary@capalabascpandc.com.au	shoul16@eq.edu.au	Re: Colour run
3-07-11T01:42:45+00:00	secretary@capalabascpandc.com.au	shoul16@eq.edu.au	Re: Colour run
3-07-11T02:01:22+00:00	secretary@capalabascpandc.com.au	shoul16@eq.edu.au	Re: Colour run
3-07-11T02:33:35+00:00	chairperson@capalabaswimmingclub.org.au	exec@capalabascpandc.com.au; treasurer@capalabaswimmingclub.org.au; secretary@capalabaswimmingclub.org.au; secretary@capalabascpandc.com.au	FW: Vice Chairperson Resignation
3-07-11T02:36:19+00:00	president@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au;exec@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;execretary@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;exec@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;exec@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;exec@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;secretary@capalabascpandc.com.au;treasurer@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;secretary@capalabaswimmingclub.org.au;secretary@capalabascpandc.com.au;secretary@capalabaswimmingclub.org.au;secretary@capalabaswimmingcl	o Re: Vice Chairperson Resignation
3-07-11T06:52:26+00:00	president@capalabascpandc.com.au	sales@rockyroadhouse.com.au	Bulk Purchase Father's Day Stall
3-07-11T21:06:32+00:00	noreply@teaching.com.au	corro@capalabascpandc.com.au	The countdown has begun 🚱
3-07-09T18:34:39+00:00	nicoled_brown@hotmail.com	secretary@capalabascpandc.com.au	Re: Request for Agenda items / Attachments for July GM
3-07-12T06:51:09+00:00	president@capalabascpandc.com.au	badges@signsplus.com.au	Badges
3-07-12T06:56:39+00:00	· · · · · · · · · · · · · · · · · · ·	secretary@capalabascpandc.com.au	Re: Your application for Hospitality Equipment purchase during P&C Wishlist Funding in Round One 2023
3-07-12T06:57:28+00:00	** - *	secretary@capalabascpandc.com.au	Re: Your application for Hospitality Equipment purchase during P&C Wishlist Funding in Round One 2023
	chairperson@capalabaswimmingclub.org.au	grants@capalabascpandc.com.au	Grants - Swim Club
	chairperson@capalabaswimmingclub.org.au chairperson@capalabaswimmingclub.org.au	grants@capalabascpandc.com.au;treasurer@capalabaswimmingclub.org.au	FW: You've been approved 🗸
23-07-13T04:43:17+00:00		secretary@capalabascpandc.com.au	RE: Capalaba SC: Thursday Night Invoice
23-07-14T07:42:13+00:00	· ·	secretary@capalabascpandc.com.au	RE: Your application for the Robot Head Battery purchase during P&C Wishlist Funding in Round One 202
2 07 46700-50-00-00-00	chairperson@capalabaswimmingclub.org.au	secretary@capalabascpandc.com.au	RE: Asana link and photo from inside of the shed

SIRP Deliver comment of the STR	2022 07 16710:00:01:00:00	nsosidant@canalabasenande.com au	that4@eq.edu.au	RE: Wishlist Funding Applications Round 1 2023
Selections of the selection of the selec				
2000 00 20 20 20 20 20 20 20 20 20 20 20				
Modern State S				
25.9.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.				
SAME ORGANISHE STANDAMS ORGANISH STANDAMS O				
Methods Meth				
Manipul				
Simple Signed				
MANOPORTION Control Co		· ·		
SIGN 1988 (1988) 19				
300 Miller 100 Mi				
SIGNITION OF TOWARD STATEMENT OF TOWARD STA	2023-07-20T01:16:04+00:00	chairperson@capalabaswimmingclub.org.au	kerrianneskiathitis@hotmail.com	
3000 2019-2019-2019-2019-2019-2019-2019-2019-	2023-07-21T08:45:22+00:00	president@capalabascpandc.com.au	Treasurer@capalabascpandc.com.au	Term 2 2023 Stocktake Complete
300 Hallenger Michael	2023-07-23T23:22:15+00:00	kass@capalabascpandc.com.au	corro@capalabascpandc.com.au;kass@capalabascpandc.com.au	Fathers Day Raffle
Separation Sep	2023-07-23T23:29:07+00:00	kass@capalabascpandc.com.au	corro@capalabascpandc.com.au	Christmas raffle
2500 200 200 200 200 200 200 200 200 200	2023-07-23T23:46:07+00:00	kass@capalabascpandc.com.au	corro@capalabascpandc.com.au	Christmas raffle
September Propriet	2023-07-24T02:02:57+00:00	kk2you@krispykreme.com.au		[Krispy Kreme] Update: Fathers Day Raffle
SIGN 2017/1011-300 Composition of Supposition of Supposi	2023-07-25T01:14:41+00:00	no-reply@asana.com	corro@capalabascpandc.com.au	New activity: Amie Baldwin - Shed Swimming Pool - hole in shed
3000 1000 1000 1000 1000 1000 1000 1000	2023-07-25T05:14:30+00:00	no-reply@asana.com	corro@capalabascpandc.com.au	New activity: Carlie Freeman P&C Meeting July financial reports
300 40 20 20 20 20 20 20 20 20 20 20 20 20 20	2023-07-25T11:57:20+00:00	orders@capalabascpandc.com.au	uniforms@capalabascpandc.com.au	Fwd: Owner's Copy: You have a new appointment with clayton schmidt
1000-1000-1000-1000-1000-1000-1000-100	2023-07-25T20:03:57+00:00	chairperson@capalabaswimmingclub.org.au	Treasurer@capalabascpandc.com.au	Fwd: State Conference 2023 Delegate Registration Confirmation
Post	2023-07-26T00:04:10+00:00	chairperson@capalabaswimmingclub.org.au	exec@capalabascpandc.com.au	Seeking approval to spend : Invoice #071
Post	2023-07-26T06:06:45+00:00	no-reply@asana.com	corro@capalabascpandc.com.au	New comment added: Amie Baldwin - Sign on Days Access to Pool
2009/1000/2000 confection of the control			corro@capalabascpandc.com.au	New comment added: Amie Baldwin - Sign on Days Access to Pool
			corro@capalabascpandc.com.au	
30.00 전원 10.00 전원 10.00 전용 10.00				
1985 1985				
1985년 19				
				* *
30.90 (2013) 13.00 (2		* * * =		
2007/2013/2015-00000000000000000000000000000000000			**************************************	
2027-071105.511-000 no-regilegatacam concept deplatacyanic coma New activity Amei Baldeni - Seed Swimming Pool 2027-071105.511-000 no-regilegatacam no-regilegatacam no-regilegatacam 2027-071105.511-000 no-regilegatacam come deplatacyanic coma use cell qualibacyanic coma use				The state of the s
2017 31 173 173 173 173 173 173 173 173 17				
2023-07-31103-3118-00.00 Control Equal blassymming thoing au Co				
2023-07-3170-15-24-100 Ceasure (Equalbabacyands, com.au Ceasure (Equalbacyands, com.au Ceasure (Equalbacyan				
2023-07-19102-45-16-000 On reply Banacom On recomment added: Carlie Freeman PRC Meeting Auly financial reports 2023-07-27111-59-20-000 orieng-capalabascopand.com.au uniform/Scapalabascopand.com.au recit capalabascopand.com.au rec				· · · · · · · · · · · · · · · · · · ·
202 37 2711193 29-0000 order@eapalabascpandcccmau uniform@eapalabascpandcccmau Prict Open** Copy. Your appointment with Tal Wilson Borg was changed by Cassandra on your behalf 2023 67 171793 18 25 69-000 Iblate@eq.edu.au Principal's Report for July Pand C Principal's Report for July Pand C 2023 67 171723 18 25 69-000 Iblate@eq.edu.au Principal's Report for July Pand C Principal's Report for July Pand C 2023 67 171723 18 25 69-000 Iblate@eq.edu.au presiden@eapalabascpandcccmau Re Wishlist Funding Applications Round 1 2023 2023 67 17170 18 25 69-000 should deeq.edu.au secretary@eapalabascpandcccmau Re Colour run 2023 67 17170 18 25 69-000 hould deeq.edu.au secretary@eapalabascpandcccmau Re Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments 2023 67 17170 25 69-000 no-reply@easan.com correlation of the Report on July Experiments and Attachments 2023 67 17170 25 69-000 no-reply@easan.com correlation of the Report on July Experiments Agenda and Attachments 2023 67 17170 25 69-000 no-reply@easan.com correlation of the Report on July Experiments Agenda and Attachments 2023 67 17170 25 69-000 no-reply@easan.com secretary@eapalabascpandc.com.au 2023 67 17170 25 69-000				
2023 07:1171918.26-00.00 Inhat Eleque dual u secretary@capalabascpandc.com.au Principal's Report for July Pand C 2023 07:117192.88-31-00.00 no-reply@esana.com corredictables pandic.com.au Rew Striblis Funding Applications Round 1 2023 2023 07:11712.18-26-00.00 Unbull@eq. edu.au secretary@capalabascpandc.com.au Rec. Coplant 2023 07:117102.55-00.00 houli@eq. edu.au secretary@capalabascpandc.com.au Rec. Capalabas State College PEX Luly General Meeting - ONLINE ONLY - Agenda and Attachments 2023 07:117102.55-00.00 hovels@eq. edu.au secretary@capalabascpandc.com.au Rec. Capalabas State College PEX Luly General Meeting - ONLINE ONLY - Agenda and Attachments 2023 07:117102.55-00.00 hovels@eq. edu.au secretary@capalabascpandc.com.au Rec. Capalabas State College PEX Luly General Meeting - ONLINE ONLY - Agenda and Attachments 2023 07:117102.55-00 hovels@eq. edu.au secretary@capalabascpandc.com.au Rec. Capalabas State College PEX Luly General Meeting - ONLINE ONLY - Agenda and Attachments 2023 07:11710.15.05.05.00 hovels@eq. edu.au secretary@capalabascpandc.com.au Rec. Capalabas State College PEX Luly General Meeting - ONLINE ONLY - Agenda and Attachments 2023 07:11710.15.05.05.00 houli@eq. edu.au secretary@capalabascpandc.com.au Rec. Capalabas State College PEX Luly				
20397-1171232843+000 no-reply®asana.com corro@capalabascpandc.comau president@capalabascpandc.comau president@capalabascpandc.comau.com@capalabascpandc.comau president@capalabascpandc.comau.com@capalabascpandc.comau president@capalabascpandc.comau.com@capalabascpandc.co		- ' '		
2023-07-16T22:1012+00.00 Ittal 4@q. edu au persident@capalabascpandc.com.au Re: Wishist funding Applications Round 1 2023 2023-07-11011:1825+00.00 shoul 16@eq.edu au secretary@capalabascpandc.com.au RE: Colour run 2023-07-11013:583-900.00 n-veply@asana.com orro@Capalabascpandc.com.au New control, Amee added. Amie Baldwin (Key to P&C Building) 2023-07-1705-05-52-00.00 n-veply@asana.com corred.papalabascpandc.com.au Re: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments 2023-07-1706-06-54-00.00 melbennett/202@gmall.com secretary@capalabascpandc.com.au Re: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments 2023-07-1705-06-54-00.00 melbennett/202@gmall.com secretary@capalabascpandc.com.au Re: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments 2023-07-1705-06-54-00.00 melbennett/202@gmall.com secretary@capalabascpandc.com.au Re: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments 2023-07-1705-06-54-00.00 rection-general Meeting - ONLINE ONLY - Agenda and Attachments Re: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments 2023-07-1705-06-54-00.00 rection-general Meeting - ONLINE ONLY - Agenda and Attachments Re: Capalaba				
2023-07-11701:18:26+00.00 shouli 6eq. edu.au secretary@capalabascpandc.com.au corro@capalabascpandc.com.au corro@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au corro@capalabascpandc.com.au secretary@capalabascpandc.com.au corro@capalabascpandc.com.au secretary@capalabascpandc.com.au secr			corro@capalabascpandc.com.au	
2023-07-31703:58.35-0000 no-reply@asan.com corro@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au no-reply@asan.com	2023-07-16T22:10:12+00:00	lthat4@eq.edu.au	president@capalabascpandc.com.au	Re: Wishlist Funding Applications Round 1 2023
2023-07-17100:25-06-00.00 hovol34@eq.edu.au secretary@capalabascpandc.com.au corro@capalabascpandc.com.au corro@capalabascpandc.com.au corro@capalabascpandc.com.au corro@capalabascpandc.com.au secretary@capalabascpandc.com.au president@capalabascpandc.com.au president@capalabascpandc.com.au secretary@capalabascpandc.com.au secre	2023-07-11T01:18:26+00:00	shoul16@eq.edu.au	secretary@capalabascpandc.com.au	RE: Colour run
2023-07-17100-05-52-0000 no-reply@asna.com corro@capalabscpandc.com.au corro@capalabsc	2023-07-31T03:58:35+00:00	no-reply@asana.com	corro@capalabascpandc.com.au	New activity: Amie Baldwin (Key to P&C Building)
2023-07-17106-06-54-00.00 melbennett2020gmail.com secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au president@capalabascpandc.com.au president@capalabascpandc.com.au president@capalabascpandc.com.au president@capalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capala	2023-07-17T00:25:06+00:00	hwool34@eq.edu.au	secretary@capalabascpandc.com.au	Re: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments
2023-07-13T21:14:15+0000 shoul16@eq.edu.au secretary@capalabascpandc.com.au receptor operation of the secretary@capalabascpandc.com.au secretary@capalabascpandc.com.	2023-07-19T02:05:52+00:00	no-reply@asana.com	corro@capalabascpandc.com.au	O New comment added: Amie Baldwin - Canteen Floor
2023-07-11101:1434000 reception@gcfo.com.au kass@capalabascpandc.com.au;corro@capalabascpandc.com.au reception@gcfo.com.au reception.gcfo.com.au reception	2023-07-17T06:06:54+00:00	melbennett2020@gmail.com	secretary@capalabascpandc.com.au	Re: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments
2023-07-19T22:26424000 that deeq.edu.au presiden@apalabascpandc.com.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au; tree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;crree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au secretary@capalabascpa	2023-07-13T21:14:15+00:00	shoul16@eq.edu.au	secretary@capalabascpandc.com.au	Fwd: P & C feedback
2023-07-11701:51:28-00000 shoul16@eq.edu.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au secretary@capalabascpandc.com.au nicole@capalabascpandc.com.au nicole@capalabascpandc.com.au secretary@capalabascpandc.com.au nicole@capalabascpandc.com.au nicole@capalabas	2023-07-31T01:10:43+00:00	reception@gcfo.com.au	kass@capalabascpandc.com.au;corro@capalabascpandc.com.au	RE: Capalaba State College Christmas Raffle Donation Request
2023-07-11701:51:28-00000 shoul16@eq.edu.au secretary@capalabascpandc.com.au secretary@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au secretary@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au nicole@capalabascpandc.com.au secretary@capalabascpandc.com.au nicole@capalabascpandc.com.au nicole@capalabascpandc.com.au secretary@capalabascpandc.com.au nicole@capalabascpandc.com.au nicole@capalabas	2023-07-19T22:26:42+00:00	Ithat4@eq.edu.au		Re: Wishlist Funding Applications Round 1 2023
2023-07-13T01:17:37+00000 shoul16@eq.edu.au grants@capalabascpandc.com.au;cfree2@eq.edu.au;that4@eq.edu.au com.au;cfree2@eq.edu.au;that4@eq.edu.au com.au com.au;cfree2@eq.edu.au;that4@eq.edu.au com.au;cfree2@eq.edu.au;that4@eq.edu.au colour.run				
2023-07-11700:53:43+00:00 shoul16@eq.edu.au nicole@capalabascpandc.com.au.secretary@capalabascpandc.com.au.secretary@capalabascpandc.com.au RE: Colour run 2023-07-11701:43:41+00:00 shoul16@eq.edu.au secretary@capalabascpandc.com.au RE: Colour run 2023-07-11701:43:41+00:00 shoul16@eq.edu.au secretary@capalabascpandc.com.au RE: Colour run				RE: Connection Corridor Works completed over holidays
2023-07-11T01:35:18+00:00 shoul16@eq.edu.au secretary@capalabascpandc.com.au RE: Colour run 2023-07-11T01:43:41+00:00 shoul16@eq.edu.au secretary@capalabascpandc.com.au RE: Colour run				
2023-07-11T01:43:41+00.00 shoul16@eq.edu.au secretary@capalabascpandc.com.au RE: Colour run				
Trail for a superior from the soul department of the superior from the superior fr				
	2023 07-14111.32.36700.00	5. on the Capationaschaniac Contrad	enum personite supunuous minimity enuscas frau	no. Grand Swin Gud

2023-07-18T00:49:31+00:00	grants@capalabascpandc.com.au	lthat4@eq.edu.au	Fwd: Partnership Opportunities with Schools Plus 2023
2023-07-12T21:20:17+00:00	grants@capalabascpandc.com.au	cfree2@eq.edu.av;shoul16@eq.edu.av;lthat4@eq.edu.au	Connection Corridor Works completed over holidays
2023-07-13T21:20:52+00:00	grants@capalabascpandc.com.au	shoul16@eq.edu.au;cfree2@eq.edu.au;lthat4@eq.edu.au	Re: Connection Corridor Works completed over holidays
2023-07-31T03:21:29+00:00	grants@capalabascpandc.com.au	Treasurer@capalabascpandc.com.au; president@capalabascpandc.com.au; corro@capalabascpandc.com.au	Re: BLC Invoice 002, Capalaba State College Creek Line Forest School Revegetation, 10-07-2023
2023-07-23T20:36:23+00:00	grants@capalabascpandc.com.au	secretary@capalabascpandc.com.au	Re: Re. Pics of trees
2023-07-22T07:54:06+00:00	Treasurer@capalabascpandc.com.au	adorablehelga@hotmail.com	Father's Day raffle
2023-07-31T01:06:51+00:00	Treasurer@capalabascpandc.com.au	president@capalabascpandc.com.au;grants@capalabascpandc.com.au;corro@capalabascpandc.com.au	BLC Invoice 002, Capalaba State College Creek Line Forest School Revegetation, 10-07-2023
2023-07-25T23:00:51+00:00	secretary@capalabascpandc.com.au	Carly.gard@outlook.com	Re. student representative policy
2023-07-28T04:28:37+00:00	Treasurer@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au;exec@capalabascpandc.com.au	RE: Seeking approval to spend : Invoice #071
2023-07-28T01:50:01+00:00	secretary@capalabascpandc.com.au	swimclub.officers@capalabascpandc.com.au;Bianca_kemp@outlook.com	Fwd: New Community Campaign Kicking Off Soon .
2023-07-23T23:41:49+00:00	secretary@capalabascpandc.com.au	donbrowncapalabalabor@gmail.com	Re: Marquee
2023-07-24T03:25:35+00:00	secretary@capalabascpandc.com.au	donbrowncapalabalabor@gmail.com	Re: Marquee
2023-07-24T00:06:44+00:00	secretary@capalabascpandc.com.au	adorablehelga@hotmail.com	Re. Raffle donation
2023-07-31T12:43:41+00:00	secretary@capalabascpandc.com.au	exec@capalabascpandc.com.au;swimclub.officers@capalabascpandc.com.au;members@capalabascpandc.com.au;grants.wg@capalabascpandc.com.au	July GM Draft Minutes and Attachments
2023-07-28T03:56:14+00:00	Treasurer@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au	State Conference 2023 Delegate Registration Confirmation
2023-07-22T05:41:59+00:00	Treasurer@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au;treasurer@capalabaswimmingclub.org.au	Capalaba Piranhas Sponsorship
2023-07-22T03:01:57+00:00	Treasurer@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au	RE: Invoices for signage
2023-07-23T13:55:50+00:00	secretary@capalabascpandc.com.au	grants@capalabascpandc.com.au	Re. Pics of trees
2023-07-20T00:06:34+00:00	secretary@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au	Re: New Fundraising Page Created
2023-07-21T00:01:28+00:00	secretary@capalabascpandc.com.au	tiaborg@outlook.com	Re. Your enquiry - 2nd hand uniform shop appointment
2023-07-16T12:01:12+00:00	secretary@capalabascpandc.com.au	members@capalabascpandc.com.au;swimclub.officers@capalabascpandc.com.au;grants.wg@capalabascpandc.com.au	RE: Capalaba State College P&C July General Meeting - ONLINE ONLY - Agenda and Attachments
2023-07-23T23:11:03+00:00	secretary@capalabascpandc.com.au	grants@capalabascpandc.com.au	Re: Re. Pics of trees
2023-07-23T13:58:09+00:00	secretary@capalabascpandc.com.au	cristy@capalabascpandc.com.au	Re. Toilet Transformations Project Update
2023-07-19T22:06:48+00:00	secretary@capalabascpandc.com.au	aphil 184@eq.edu.au	RE: Reaching out for an eco-warrior (parent) or two!
2023-07-27T10:01:18+00:00	secretary@capalabascpandc.com.au	nicole@capalabascpandc.com.au	Re: Just Giving account
2023-07-18T11:57:15+00:00	secretary@capalabascpandc.com.au	aphil 184@eq.edu.au:rjdye0@eq.edu.au	RE: Reaching out for an eco-warrior (parent) or two!
2023-07-16T11:57:01+00:00	secretary@capalabascpandc.com.au	president @ capalabasc pande. com. au, vice president @ capalabasc pande. com. au; Treasurer @ capalabasc pande. com. au;	Capalaba State College P&C July General Meeting
2023-07-20T00:03:02+00:00	secretary@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au	Re: New Fundraising Page Created
2023-07-14T23:52:11+00:00	secretary@capalabascpandc.com.au	chairperson@capalabaswimmingclub.org.au	Fwd: Asana link and photo from inside of the shed

Current Status	Actions from the meeting and those outstanding:	Resp Person	Initiated	August Meeting Update	July Meeting Update
1. NEW	College-wide email to see if there's more new faces who want to get involved in the P&C.	Cass	19/07/2023	Cassie considering setting up a table outside parent teacher interviews, will include colour run and swim club info if so.	N/A
1. NEW	Breakfast club volunteers call-out.	Cassie	17/07/2023	Cassie included call-out for volunteers with email sending out July minutes 31st July.	N/A
1. NEW	The 3 bins for the junior campus are in the P&C room pending information posters and location placement.	Karensa	17/07/2023	Hoping to have this in place by the end of T3	N/A
1. NEW	Anyone interested in getting involved with the colour fun run, please contact Nicole at nicole@capalabascpandc.com.au.	Nicole	17/07/2023	Volunteer callout and Nicole's contact details were included in the July GM minutes, emailed out by Cassie 31/07/23. P&C will do FB callouts closer to the event.	N/A
3. PROGRESSING	Need to determine what infrastructure works are planned for the College Toilets from the	Cristy/Cass?	19/06/2023	Cristy met with the College to discuss, update shared in	Update required.
3. PROGRESSING	College's plans Snr yarning circle. Working bee and campus wide email to families at the College - Cass to email relevant members of the P&C.	Cass	17/07/2023	August agenda. Cass emailed RFQ to Amie as requested during July GM. No further update as yet.	N/A
3. PROGRESSING	Yarning Circle - WAAP's to be completed, and landscapers engaged for Yarning Circle work to commence	Cass	28/11/2022	Bike rack relocation ETA July meeting informed we don't have an answer but Lachlan will find out.	Update required.
4. COMPLETE	NAIDOC week $2-9$ July – repurposing the hands laid on the oval in September 2022 to create a piece of art on junior campus	Stuart/ Mel A.	19/07/2023	Stuart conversing with Mel Armstrong to move ahead with this. Action now considered complete for P&C, unless approached for assistance again by the College.	N/A
4. COMPLETE	Capalaba State College Awards Night - Wednesday 11th October 2023 – award/gift from the P&C?	Lachlan	19/07/2023	No further update from Lachlan so will consider action complete. P&C will donate Yr 12 graduation plant later in the year as per AOP.	N/A
4. COMPLETE	2nd Hand Uniform T2 Stocktake	Caitlin/Cass	17/07/2023	Cass completed term 2 stocktake, Caitlin to organise term 3.	N/A
4. COMPLETE	PBL expectations (attachment 8 to the July meeting) Feedback?	Cassie	17/07/2023	Cassie included a prompt for feedback in an email to member 31/07/23. No feedback received - no objections at July meeting. Action now complete.	N/A
4. COMPLETE	Email to P&C members and draft email to Lachlan to email the school community regarding volunteers for the Krispy Kremes Fundraiser.	Exec team	15/05/2023	Lauren forwarded Eli KK kit info 31/07/23. Current plan is to run this drive late T4 so as not to clash with FDS or Colour Run. Action now complete.	Still working within the P&C to see if fundraiser is doable with the volunteers we have.
4. COMPLETE	Swim Club bank accounts to be reactivated, and swim club subcommittee to be added as signatories alongside exec President and Treasurer.	Karensa	8/05/2023	Two new Swim Club bank accounts have been opened with swim club subcommittee added as signatories alongside exec President and Treasurer. Action now complete.	Appointment to be made with CBA with two Swim Club account authorities and any other authorities that are not a CBA customer when time and date is agreed upon.
4. COMPLETE	Subgroup to be formed for Mural Artwork project	Cathy	24/10/22	Cathy Howie to provide updates as required at GM's. Action now complete.	Transferred to Cathy Howie. Update required.
4. COMPLETE	Email community member re complaint about the LED noticeboards.	Cassie	19/06/2023	No further contact, considering as complete.	Citizen emailed 10/07/2023. Awaiting response.
4. COMPLETE	\$2500 Composting Grant - Zoya & Karen to link up and discuss with Ruth how to approach	Lachlan	24/10/22	Update provided at July GM. worm farms delivered, and composting, and the kids were helping put those things together last week. Bunnings have delivered some of the supplies and still waiting on items from a separate supplier. The grant was for under \$3000. Complete.	Lachlan will provide an update in due course.
4. COMPLETE	Second Hand Uniform Shop - Payout of completed and partially completed consignments to next occur during Term 1 holidays, as per our new policy to review each term end.	Karensa	20/03/2023	N/A	N/A
4. COMPLETE	Marsh Insurance Claim- claim submitted for frozen goods (stock from postponed Feb 4th movie night event) were spoiled during a power outage due to an electrical storm.	Michelle/ Karensa	20/03/2023	N/A	N/A
4. COMPLETE	Karensa Gock to be added as a bank signatory as new Treasurer. Michelle to retain access until 16th April to assist with finalising Term 1 activities and reporting and handover to Karensa.	Karensa/ Michelle	20/03/2023	N/A	N/A





Treasurer Report to P&C Meeting 21/08/2023

General Business

July 2023:

- Thank you to the school families for their generous cash donations to the P&C in July.
- Swim Club had another successful fundraising month. Their efforts to get the club up and running is commendable.
- Fence signs for Swim Club and the sponsors of the Swim Club timing system was paid for and installed.
- The Father's Day Stall purchase are coming to a holt soon as work behind the scenes to setup and promote the online and physical stall is underway.
- Allocated funds section at the end of this report has been expanded to included Swim Club (until their bank accounts have been opened), Playground Art Project (C4C) and budgeted expenses to the already listed Connection Corridor allocation.

Bank Reconciliation Statement for the Month of July 2023

Opening Ba	alance (MAIN ACC)	\$	84,768.23
RECEIPTS	and the first rest,	Υ	0 1,7 00123
Sales	2ndhand Uniform Shop	\$	134.00
Swim Club	(transfer to Swim Club main acc when open)		
	Swim Club Capalaba Sports Club Raffle - EFTPOS	\$	120.00
	Swim Club IGA BBQ	\$	428.95
	Swim Club Donations - Good2Give & EDB Training Services	\$	442.42
Other	Credit Interest- Commonwealth bank	\$	182.04
	Family donations (x 1 families)		1,000.00
	Scholastic Book Club Issue 5		124.00
ADD: Total	Receipts processed and presented		\$2,431.41
PAYMENTS			
Bunnings fo	r Swim Club cleanup	\$	151.99
Wild Web F	ence Signs for Swim Club Sponsorship	\$	1,292.50
Bunnings fo	r Connection Corridor	\$	426.64
Funds tfr to	DebitCard for Fathers Day stall	\$	935.40
P&C QLD Co	nference	\$	550.00
Scholastic B	ook Fair (payment received in May)	\$	741.00
Little Cos &	Little Cos & Co for Father's Day Stall		
Square fees	- Swim Club	\$	6.79
Square fees- 2ndhand Uniform		\$	2.15
Xero \$			44.25
LESS: Total	Payments processed and presented	\$	5,730.72
Closing Ba	lance (MAIN ACC)		\$81,468.92

Opening Balance (DEBIT CARD)	\$ 338.80
Tfr from Main Account	935.40
ADD: Total Receipts	\$ 935.40
Father's Day Stall	
Amazon	36.85
Freckleberry	774.20
LESS: Total Payments	\$ 811.05
Closing Balance (DEBIT CARD)	\$ 463.15

Overall Financial position of Association (sum of all P&C accounts)

• As at 31st July 2023: **\$81,992.07** ^

^ Total allocated funds as per the following	\$38,443.07
Connection Corridor	8,864.34
Swim Club subcommittee	3,124.58
Playground Art Project (Containers for Change)	3,595.90
2023 Budgeted expenses	22,858.25





Connection Corridor Budget 2023

SUMMARY	Credit	Debit	Balance
P&C Approved Contribution	\$6,600.00		
Less: Payments made		\$6,600.00	\$0.00
P&C Fundraising	\$22,360.45		
Less: Payments made		\$16,495.19	\$5,865.26
Successful Grants Applications	\$30,000.00		
Less: Payments made		\$23,894.38	\$6,105.62
Total Amount Remaining			\$11,970.88

P&C Approved	d Contributions	Debit	Credit
Total Budget (app	roved GM March2021)		\$6,600.00
16.09.21	(Inv 1085) Orterra Pty Ltd- Stage 2 Consultation F	\$825.00	
08.10.21	(Inv 3991) Site Surveys Pty Ltd - Partial Site Plan	\$3,800.00	
12.11.21	(Inv 1095) Stage 1 Site Visit and Part	\$1,705.00	
04.12.21	(Inv 228) MINJERRIBAH MOORGUMPIN ELDERS-	\$160.00	
13.05.22	(Part payment Inv 1156) Orterra-consultation	\$110.00	
Total Expenses			\$6,600.00
Balance Remainin	g		\$0.00

P&C FUNDRAISING	(FY21+FY22+FY23)	Debit	Credit
Total Fundraising co	ontribution		
	Fundraising Contributions 2021		\$9,210.18
	Fundraising Contributions 2022		\$8,910.99
	Fundraising Contributions 2023		\$4,239.28
			\$22,360.45
	(Inv 1103) Orterra - Final Concept design &		
04.12.21	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	
07.06.23	(Inv001) BLC Qld Revegetation works for the		
	Connection Corridor creekline - costs NOT		
	applicable to the Queen's Jubilee grant	\$8,354.54	
	(Inv 1163) Orterra. Organisation of First Nations		
26.06.22	Elders meeting	\$308.00	
	(Inv 2406) MINJERRIBAH MOORGUMPIN ELDERS-	,	
08.07.22	IN-COUNCIL	\$700.00	
12.07.22	Ferry Trip to Stradbroke Island	\$91.00	
08.03.23	WildWeb printing for memorative event	\$108.90	
Total Expenses			\$16,495.19
Balance Remaining			\$5,865.26





Connection Corridor Budget 2023

Successful Grant Ap	pplications	Debit	Credit
12.01.22	CS-211-009 Round 1 Conservation Grant		\$10,000.00
30.06.22	Planting Trees for the Queen's Jubilee		\$20,000.00
	(Inv 1195) Orterra. New re vegetation area		
14.08.22	drawings	\$990.00	
27.02.23	Pacific Trophies commemorative plaque	\$442.33	
06.03.23	Commemorative celebration cake	\$70.00	
15.03.23	Light Refreshments - memorative event	\$32.48	
16.03.23	Platters for memorative event	\$120.00	
19.03.23	Plant for memorative event	\$22.98	
07.06.23	(Inv001) BLC Qld Revegetation works for the		
	Connection Corridor creekline	\$24,641.05	
07.06.23	(Inv001) BLC Qld Revegetation works for the		
	Connection Corridor creekline - less costs NOT		
	applicable to the Queen's Jubilee grant	-\$8,354.54	
22.07.23	(8101/99816198) Bunnings Watering Equipment	\$476.06	
22.07.23	(8101/01676866) Bunnings Watering Equipment	-\$255.46	
22.07.23	(8101/99816414) Bunnings Watering Equipment	\$206.02	
02.08.23	(Inv002) BLC Qld Scrub and Tree Plantings on		
	Junior Campus Corridor section	\$5,503.46	
Total Expenses			\$23,894.38
TOTAL			\$6,105.62







Swim Club Allocation 2023

SUMMARY	Credit	Debit	Balance
Operating Budget	\$5,520.00		
Less: Payments made		\$1,961.49	\$3,558.51
Swim Club Donations	\$7,442.42		
Less: Payments made		\$5,929.00	\$1,513.42
Swim Club Fundraising (incl. 10% P&C Contribution)	\$3,224.10		
Less: Payments made		\$1,612.94	\$1,611.16
Successful Grants Applications	\$0.00		
Less: Payments made		\$0.00	\$0.00
Total Amount Remaining			\$3,124.58

Operating Bu	dget approved GM June2023 = \$5520	Debit*	Credit
Marketing			2,650.00
22.07.23	INV-5431 Wild Web for 2 Swim Club signs	775.50	
22.07.23	INV-5432 Wild Web for 1 JB Data & Electrical sign	517.00	
25.07.23	INV-5508 Wild Web for 1 Precise Patios and Fencing sign	517.00	
Marketing Bala	nce Remaining	_	840.50
Canteen			2,375.00
Canteen Balan	ce Remaining	_	2,375.00
Cleanup Cost			495.00
10.07.23	Bunnings club house cleanup equipment	151.99	
Canteen Balan	ce Remaining		343.01
Balance Remai	ning	* code to cc 415	\$3,558.51

Swim Club D	onations	Debit	Credit
15.06.23	JB Electrical & Data		2,000.00
22.06.23	Precise Patios and Fencing		4,500.00
23.06.23	INV-150461 Wylas Timing	5,929.00	
19.07.23	Good2Give (Suncorp Group: \$480.00)		442.42
03.08.23	EDB Training		500.00
Balance Rema	ining		\$1,513.42

Swim Club Fu	undraising (FY23)	July Transactions	Debit	Credit
02.07.23	Capalaba Sports Club raffle - EFTPOS			100.00
02.07.23	Square fees - Capalaba Sports Club raffle		1.95	
02.07.23	Capalaba Sports Club raffle - Cash		payn	nent processed EOM
02.07.23	Capalaba Sports Club raffle tickets	dedu	iction processed EOM	
08.07.23	Capalaba Sports Club raffle - EFTPOS			20.00
08.07.23	Square fees - Capalaba Sports Club raffle		0.40	
08.07.23	Capalaba Sports Club raffle - Cash		payn	nent processed EOM
08.07.23	Capalaba Sports Club raffle tickets	dedu	iction processed EOM	
16.07.23	IGA BBQ - EFTPOS			231.00
16.07.23	Square fees - IGA BBQ		4.44	
16.07.23	IGA BBQ - Cash	Cash count sheet is \$2	21.80, \$11 variance	197.95
01.08.23	IGA BBQ - Cash	from bank and Square p	oossibe human error	12.85
Pending	Capalaba Sports Club raffle - JULY Cash -> p	payment processed EOM		391.00
Balance Rema	ining (incl. 10% P&C Contribution)	*	code to cc 229 / 430	\$1,611.16

Swim Club - Budget 2023/2024							
Club Fundraising				Awaiting	Awaiting	Expected	
<u> </u>	Debit	Credit	Balance	debit	deposits	balance	
6/5/23 IGA BBQ fundraiser cash 6/5/23 IGA BBQ fundraiser eftpos		\$271.00 \$233.30					
6/5/23 IGA BBQ Square fee	\$4.43	1=10.11					
16.06.23 Athletics Day BBQ - Eftpos		\$633.00					
16.06.23 Athletics Day BBQ - Cash	610.20	\$678.00					-
16.06.23 Square fees - Athletics Day BBQ 23.06.23 Reimburse A.Baldwin for Swim Club Athletics Day BBQ	\$10.29 \$17.40						
17.06.23 Capalaba Sports Club raffle - EFTPOS	7	\$46.00					
17.06.23 Capalaba Sports Club raffle - Cash		\$302.00					
17.06.23 Square fees - Capalaba Sports Club raffle 17.06.23 Capalaba Sports Club raffle tickets	\$0.74 \$150.00						-
02.07.23 Capalaba Sports Club raffle - EFTPOS	\$130.00	\$100.00					
02.07.23 Capalaba Sports Club raffle - Cash		\$415.00					
02.07.23 Square fees - Capalaba Sports Club raffle	\$1.95						
02.07.23 Capalaba Sports Club raffle tickets 8/7/23 Capalaba Sports Club raffle - EFTPOS	\$150.00	\$20.00					
8/7/2023 Capalaba Sports Club raffle - Cash		\$216.00					
8/7/2023 Square fees - Capalaba Sports Club raffle	\$0.40						
8/7/2023 Capalaba Sports Club raffle tickets 16.07.23 IGA BBQ - EFTPOS	\$90.00	\$231.00					
16.07.23 IGA BBQ - Cash		\$210.80					
16.07.23 Square fees - IGA BBQ	\$4.44	£400.00					
5.8.23 Capalaba Sports Club raffle - EFTPOS 5.8.23 Capalaba Sports Club raffle - Cash		\$108.00 EOM			\$290.00		
5.8.23 Square fees - Capalaba Sports Club raffle	\$2.09				Ψ=00.00		
5.8.23 Capalaba Sports Club raffle tickets	EOM			\$150.00			
1.8.23 Deposit JMdesigns for logo Swim packs, Branded Towels, caps and bags x100 each	\$1,250.00 \$171.20						
1.8.23 10 x Volunteer polo shirts for branding JMDesigns inc postage 10% P&C Contribution	\$171.20 EOY		\$1,611.16			\$1.751.16	
			ψ±,011.10			Ţ.,	
Donations							
Domadons						Awaiting	
	D. L.	0	Dele		Awaiting	deposits	
Coles gift card (1)- Used for BBQ 15/6/23	Debit \$50.00	Credit \$50.00	\$0.00		deposits	total	
Golden circle gift card - Used for BBQ 15/6/23	\$50.00	\$50.00	\$0.00				
Coles gift card (2)		\$50.00	\$50.00				
300 Sausages - Junior Athletics Carnival 15 Loaves of Fresh Bread - Junior Athletics Carnival			X				-
Bunnings Gift Card - Working Bee	\$50.00	\$50.00	\$0.00				
Drinks - Junior Athletics Carnival			Х				
June Email confirmation "Match your donation" Good to Give - Square reader July Email confirmation "Match your volunteering" Good to Give - Wifi box, sim card, internet fees		\$442.42			\$400.00		-
July Email confirmation "Match your volunteering" Good to Give					\$465.70		
Trevor Salters, Precise Patios and fencing - Sponsorship for Wylas system		\$4,500.00					
John Debono, JB Electrical - Sponsorship for Wylas system EDB Training - Donation for Meet Manager Softwear		\$2,000.00 \$500.00					
Dominos 60 participation certificates free pizza vouchers		-500.00	Х				
Wylas Timing system	\$5,929.00						
Meet Manager Softwear Backstroke flags - donated by Vici Capalaba	\$500.00 x		\$1,063.42			\$865.70	
Buonou one liago - dellated by Vici capaidua	^		ψ1,003.42			φυσσ. r 0	
Start up costs							
		Individual					
Marketing Piranhas Swim club signs	Quantity 2	cost	Debit \$775.50		Balance		
Sponsorship signage (Andersons, Precise Patios & Fencing & JB Electrical & Data)	3	\$517.00	\$1,551.00				
A4 paper carton	1	\$31.95	\$31.95				
Coloured balloons - 20 pk	5	\$2.60	\$33.80		-\$2,392.25		
		Individual		Running			
				Tally			
Canteen	Quantity	cost					
Miscellaneous							
Miscellaneous Fork - 20pk	5	\$2.50	\$12.50 \$12.50	\$25.00			
Miscellaneous			\$12.50 \$12.50 \$12.50	\$25.00 \$37.50			
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk	5 5 5 15	\$2.50 \$2.50 \$2.50 \$3.15	\$12.50 \$12.50 \$47.25	\$37.50 \$84.75			
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large	5 5 5 15	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00	\$12.50 \$12.50 \$47.25 \$18.00	\$37.50 \$84.75 \$102.75			
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk	5 5 5 15	\$2.50 \$2.50 \$2.50 \$3.15	\$12.50 \$12.50 \$47.25	\$37.50 \$84.75			
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk	5 5 5 15 3 3 2	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88			
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk Kitchen towel - 4 pk	5 5 5 15 3 3 2 10	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29 \$7.50	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29 \$7.50	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88 \$275.38			
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk	5 5 5 15 3 3 2	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88			
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk Kitchen towel - 4 pk Microwave safe bowls Decor Thermoglass 3L Docket book Officeworks Food handling gloves med	5 5 5 15 3 3 2 10 1 1 2 3 2	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29 \$7.50 \$27.00 \$7.28	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29 \$7.50 \$54.00 \$21.84 \$30.00	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88 \$275.38 \$329.38 \$351.22 \$381.22			
Miscellaneous Fork - 20pk Knife - 20 pk Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk Kitchen towel - 4 pk Microwave safe bowls Decor Thermoglass 3L Docket book Officeworks	5 5 5 15 3 3 2 10 1 1 2 3	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29 \$7.50 \$27.00 \$7.28	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29 \$7.50 \$54.00 \$21.84	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88 \$275.38 \$329.38 \$351.22	-\$411.22		
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk Kitchen towel - 4 pk Microwave safe bowls Decor Thermoglass 3L Docket book Officeworks Food handling gloves med Food handling gloves large	5 5 5 15 3 3 2 10 1 1 2 3 2	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29 \$7.50 \$27.00 \$7.28	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29 \$7.50 \$54.00 \$21.84 \$30.00	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88 \$275.38 \$329.38 \$351.22 \$381.22	-\$411.22		
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk Kitchen towel - 4 pk Microwave safe bowls Decor Thermoglass 3L Docket book Officeworks Food handling gloves med	5 5 5 15 3 3 2 10 1 1 2 3 2	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29 \$7.50 \$7.28 \$15 \$15	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29 \$7.50 \$54.00 \$21.84 \$30.00	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88 \$275.38 \$329.38 \$351.22 \$381.22 \$411.22	-\$411.22		
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk Kitchen towel - 4 pk Microwave safe bowls Decor Thermoglass 3L Docket book Officeworks Food handling gloves med Food handling gloves large Food Noodles cups - individual pk Frozen Sausage rolls - 24 pk	5 5 5 5 15 3 3 2 10 11 2 3 2 2 2	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29 \$7.50 \$27.00 \$7.28 \$15 \$15	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29 \$7.50 \$21.84 \$30.00 \$30.00	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88 \$275.38 \$329.38 \$351.22 \$381.22 \$411.22	-\$411.22		
Miscellaneous Fork - 20pk Knife - 20 pk Spoon - 20 PK Cups large 20 pk Utensils - tongs large Tongs Small Take away cardboard containers tray- 250pk Napkins 50pk Kitchen towel - 4 pk Microwave safe bowls Decor Thermoglass 3L Docket book Officeworks Food handling gloves med Food handling gloves large Food Noodles cups - individual pk	5 5 5 5 15 3 3 2 10 1 1 2 3 2 2	\$2.50 \$2.50 \$2.50 \$3.15 \$6.00 \$4.00 \$71.42 \$1.29 \$7.50 \$7.28 \$15 \$15	\$12.50 \$12.50 \$47.25 \$18.00 \$12.00 \$142.84 \$10.29 \$7.50 \$54.00 \$21.84 \$30.00 \$30.00	\$37.50 \$84.75 \$102.75 \$114.75 \$257.59 \$267.88 \$275.38 \$329.38 \$351.22 \$381.22 \$411.22	-\$411.22		

Frozen chips - per bag	15	\$4.20	\$63.00	\$229.50				
Frozen Dino nuggets - 1kg	4	\$13.70	\$54.80	\$284.30				
Bread - per loaf	8	\$2.70	\$21.60	\$305.90				
Ham - per 400g	4	\$5.70	\$22.80	\$328.70				
Cheese slices 36 slice	4	\$14	\$56.00	\$384.70				
Formatoes - each Hotdogs 1KG	5	\$1.30 \$7.30	\$6.50 \$36.50	\$391.20 \$427.70				
Hot Dog Buns 6 pack	9	\$7.30	\$36.50	\$427.70				
3BQ sausages 24 pack 5 \$12.00 \$60.00 \$521.00	5	\$12.00	\$60.00	\$521.00				
Burger Buns 6 pack 17 \$3.00 \$51.00 \$572.00	17	\$3.00	\$51.00	\$572.00				
Burger patties 4 pack 25 \$9.00 \$225.00 \$797.00	25	\$9.00	\$225.00	\$797.00				
Zooper doopers 24 PK 5 \$6.50 \$32.50 \$829.50	5	\$6.50	\$32.50	\$829.50				
Margarine tub 1kg 2 \$7.00 \$14.00 \$843.50	2	\$7.00	\$14.00	\$843.50				
Dil spray can 2 \$2.50 \$5.00 \$848.50	2	\$2.50	\$5.00	\$848.50				
BBQ Sauces 2ltr 2 \$4.70 \$9.40 \$857.90	2	\$4.70	\$9.40	\$857.90				
Fomato Sauce 2 ltr 2 \$4.70 \$9.40 \$867.30	2	\$4.70	\$9.40	\$867.90				
Sweet chilli sauce per 500ml 1 \$3.60 \$3.60 \$870.90	1	\$3.60	\$3.60	\$870.90				
Milk per litre long life 5 \$1.60 \$8.00 \$878.90	5	\$1.60	\$8.00	\$878.90				
Coffee Jar 400g 1 \$28.00 \$28.00 \$906.90	1	\$28.00	\$28.00	\$906.90				
PK tea bags 200 pack 1 \$8.00 \$8.00 \$914.90	1	\$8.00 \$12.00	\$8.00	\$914.90				
Hot chocolate jar Milo 1kg 1 \$12.00 \$12.00 \$926.90 Sugar 2kg 1 \$2.20 \$2.20 \$929.10	1	\$12.00	\$12.00 \$2.20	\$926.90 \$929.10	\$929.10			
ougui ang i 42.20 42.20 4323.10		Ψ2.20	ψΔ.ΔU	ψυ20.10	ψ323.1U			
Drinks								
Poppers - Various flavours 6 pack 9 \$6.50 \$58.50	6	\$6.50	\$58.50					
Coke 30 pack 1 \$44.90 \$44.90 \$103.40	1	\$44.90	\$44.90	\$103.40				
Coke Zero 30 pack 1 \$44.90 \$44.90 \$148.30	1	\$44.90	\$44.90	\$148.30				
Water 24 pack 2 \$9.75 \$19.50 \$167.80	2	\$9.75	\$19.50	\$167.80				
Lemonade 30 pack 1 \$44.90 \$44.90 \$212.70 -\$212.70	1	\$44.90	\$44.90	\$212.70	\$212.70			
Cleaning supplies		20.55	A					
Disinfectant wipes 3 \$3.50 \$10.50	3	\$3.50	\$10.50	00155				
Spray cleaner 2 \$7.00 \$14.00 \$24.50	2	\$7.00	\$14.00	\$24.50				
Broom 1 \$13.50 \$13.50 \$38.00 Mon 1 \$23.00 \$23.00 \$61.00	1	\$13.50 \$23.00	\$13.50 \$23.00	\$38.00 \$61.00				
Mop 1 \$23.00 \$23.00 \$61.00 Mop Bucket 1 \$23.00 \$23.00 \$84.00	1	\$23.00 \$23.00	\$23.00 \$23.00	\$61.00 \$84.00				
Mop Bucket 1 \$23.00 \$23.00 \$84.00 Floor cleaner	1	\$23.00	\$23.00	\$84.00 \$86.00				
Wash up liquid	1	\$9.50	\$9.50	\$95.50				
Chux 20 pack	3	\$6.50	\$19.50	\$115.00				
Garbage bags - 1 roll of 15	2	\$2.50	\$5.00	\$120.00				
Toilet Cleaner	8	\$2.30	\$18.40	\$138.40				
Toilet Brushes	8	\$5.00	\$40.00	\$178.40				
Tea Towels 10 pack	1	\$5.00	\$5.00	\$183.40	\$183.40			
Sandwich press	1	\$59	\$59.00	00000				
Airfryer Twin Kitchen Coutures 2x 5L	1	\$166	\$166.00	\$225.00				
Airfryer Kitchen Couture 11.5L Kettle	1	\$175 \$7.50	\$175.00 \$7.50	\$400.00 \$407.50	-\$407.50			
nouic	1	Ψ1.00	ψ1.0U	UG. 10πψ	-ψ - +υ1.30			
Swim caps	20	\$9.00	\$180.00					
Goggles	10	\$7.00	\$70.00	\$250.00	-\$250.00			
		Individual		Running		Start up		
Bunnings - Working Bee	Quantity	cost	Total	tally		Balance		
Cobweb extension Broom	1	\$5.49	\$5.49					
Mould Off 1L \$15.49 each x2 (Trade \$14.72ea)	2	\$29.44	\$58.88	\$64.37				
Premium Yard Broom \$13.50 each x 4	4	\$54	\$216.00	\$280.37				
Spray Bottles 3pac (Trade \$7.59ea)	1	\$7.59	\$7.59	\$287.96 \$341.40				
		649.90		***/17 ///				
Buckets \$3.34 x4	4	\$13.36 \$9.57	\$53.44 \$28.71					
Handheld Scrubbing Brush \$3.19 x3	3	\$9.57	\$28.71	\$370.11				
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea)	3	\$9.57 \$5.69	\$28.71 \$5.69	\$370.11 \$375.80				
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 3L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea)	3 1 2	\$9.57 \$5.69 \$24.70	\$28.71 \$5.69 \$49.40	\$370.11 \$375.80 \$425.20				
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 3L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea)	3	\$9.57 \$5.69	\$28.71 \$5.69 \$49.40 \$14.72	\$370.11 \$375.80 \$425.20 \$439.92				
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 3L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea)	3 1 2 1	\$9.57 \$5.69 \$24.70 \$14.72	\$28.71 \$5.69 \$49.40	\$370.11 \$375.80 \$425.20				
Buckets \$3.34 x4 Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 3L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea)	3 1 2 1 1	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00				
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BL Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9,99 x 2 (Trade \$9,49ea)	3 1 2 1 1 1	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00	\$505.28	\$5,29 ⁻	1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 3L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves – 6 pair \$9.99 x 2 (Trade \$9.49ea)	3 1 2 1 1 1 1 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	\$505.28	\$5,29 ²	1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BLS Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9,49ea) Craftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea)	3 1 2 1 1 1 2 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	\$505.28	\$5,2 9	1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 3L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack	3 1 2 1 1 1 2 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	\$505.28 -\$552		1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 3L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$4.08ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Craftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from	3 1 2 1 1 1 2 2 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BL Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$4.08ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Craftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from P&C Approved Contrubitions (Marketing, Canteen and Working Bee)	3 1 2 1 1 1 2 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BLS Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves – 6 pair \$9.99 x 2 (Trade \$9.49ea) Craftright Dust Masks – 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from P&C Approved Contrubitions (Marketing, Canteen and Working Bee)	3 1 2 1 1 1 1 2 2 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) 31. Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9,49ea) Craftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from P&C Approved Contrubitions (Marketing, Canteen and Working Bee) Aproved @GM June 2023 10.07.23 Bunnings club house cleanup equipment	3 1 2 1 1 1 2 2 2 Debit	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BBQ Touch Cleaner (Trade \$5.69ea) BL Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Bicourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Burnell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9,49ea) Braftright Dust Masks — 10 pack \$3,50 x2 (Trade \$3,33ea) Marketing, Canteen and Working bee total start up costs requested from the start up costs re	3 1 2 1 1 1 2 2 2 Debit	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BL Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$4.08ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9,49ea) Craftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3,33ea) Marketing, Canteen and Working bee total start up costs requested from Pack Aproved Contrubitions (Marketing, Canteen and Working Bee) Aproved @GM June 2023 10.07.23 Bunnings club house cleanup equipment 22.07.23 INV-5431 Wild Web for 2 Swim Club signs	3 1 2 1 1 1 2 2 2 Debit	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
landheld Scrubbing Brush \$3.19 x3 BQ Touch Cleaner (Trade \$5.69ea) L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) If Handy Wipes 200 pack (Trade \$14.72ea) Icourer 10 pack (Trade \$4.08ea) Ilicrofiber Cloths 20 pack Insell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Icraftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) If All Poly Marketing, Canteen and Working bee total start up costs requested from the Cost of t	3 1 2 1 1 1 2 2 2 Debit	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
landheld Scrubbing Brush \$3.19 x3 IBQ Touch Cleaner (Trade \$5.69ea) L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Ifr Handy Wipes 200 pack (Trade \$14.72ea) Idecourer 10 pack (Trade \$4.08ea) Idecourer 10 pack \$1.08ea Idecourer 10 pack \$9.49ea) Idecourer 10 pack \$3.50 x2 (Trade \$3.33ea) Idecourer 10 pack \$3.50 x2 (Trade \$3.30ea) Idecourer 10 pack \$3.50 x2 (Trad	3 1 2 1 1 1 2 2 2 Debit	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BL Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Craftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing Canteen and Working bee total start up costs requested from 28C Approved Contrubitions (Marketing, Canteen and Working Bee) Aproved @GM June 2023 10.07.23 Bunnings club house cleanup equipment 12.07.23 INV-5431 Wild Web for 1 JB Data & Electrical sign	3 1 2 1 1 1 2 2 2 Debit	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) LL Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) If r Handy Wipes 200 pack (Trade \$4.08ea) Iderofiber Cloths 20 pack Incordiber Sp. 499a Incordiber Sp. 49	3 1 2 1 1 1 1 2 2 2 Debit \$151.99 \$775.50 \$517.00	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552		1.45	
landheld Scrubbing Brush \$3.19 x3 BQ Touch Cleaner (Trade \$5.69ea) L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) If Handy Wipes 200 pack (Trade \$14.72ea) Iccourer 10 pack (Trade \$4.08ea) Ilicrofiber Cloths 20 pack Insell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Icraftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from the cost of	3 1 2 1 1 1 1 2 2 2 N P&C Debit \$151.99 \$775.50 \$517.00	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96			1.45	
Handheld Scrubbing Brush \$3.19 x3 Handheld Scrubbing Brush \$3.19 x3 Handy Wipes 200 pack (Trade \$1.69ea) Handy Wipes 200 pack (Trade \$1.4.72ea) Hororitan Scourer 10 pack (Trade \$4.08ea) Hicrofiber Cloths 20 pack Handy Working Brush Br	3 1 2 1 1 1 1 2 2 2 2 P&C Debit \$151.99 \$775.50 \$517.00	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance		1.45	
Handheld Scrubbing Brush \$3.19 x3 Handheld Scrubbing Brush \$3.19 x3 Handy Wipes 200 pack (Trade \$1.69ea) Handy Wipes 200 pack (Trade \$1.4.72ea) Hororitan Scourer 10 pack (Trade \$4.08ea) Hicrofiber Cloths 20 pack Handy Working Brush Br	3 1 2 1 1 1 1 2 2 2 N P&C Debit \$151.99 \$775.50 \$517.00	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552		1.45	
landheld Scrubbing Brush \$3.19 x3 IBQ Touch Cleaner (Trade \$5.69ea) L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) In Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Ilicrofiber Cloths 20 pack Insell Large Workmates Rubber Gloves — 6 pair \$9,99 x 2 (Trade \$9.49ea) Craftright Dust Masks — 10 pack \$3,50 x2 (Trade \$3,33ea) Marketing, Canteen and Working bee total start up costs requested from the cost of t	3 1 2 1 1 1 1 2 2 2 2 P&C Debit \$151.99 \$775.50 \$517.00	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66 Credit \$5,520.00	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance		1.45	
landheld Scrubbing Brush \$3.19 x3 IBQ Touch Cleaner (Trade \$5.69ea) L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Ir Handy Wipes 200 pack (Trade \$14.72ea) Icourer 10 pack (Trade \$4.08ea) Ilicrofiber Cloths 20 pack Insell Large Workmates Rubber Gloves – 6 pair \$9,99 x 2 (Trade \$9.49ea) Irraftright Dust Masks – 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from the start of the star	3 1 2 1 1 1 1 2 2 2 2 P&C Debit \$151.99 \$775.50 \$517.00	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance		1.45	
landheld Scrubbing Brush \$3.19 x3 IBQ Touch Cleaner (Trade \$5.69ea) L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) In Handy Wipes 200 pack (Trade \$4.08ea) Riccorier 10 pack \$3.50 x2 (Trade \$9.49ea) Riccorier 10 pack \$3.50 x2 (Trade \$3.33ea) Riccorier 10 pack \$3.50 x2 (Trade \$3.39ea) Riccorier 10 pack \$	3 1 2 1 1 1 1 1 2 2 P&C Debit \$151.99 \$775.50 \$517.00 Quanity 100 18	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66 Credit \$5,520.00	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51 Income \$15,000.00 \$9,000.00	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance \$21,000.00		1.45	
landheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) L Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) In Handy Wipes 200 pack (Trade \$4.08ea) Bicrofiber Cloths 20 pack Insell Large Workmates Rubber Gloves — 6 pair \$9,99 x 2 (Trade \$9.49ea) Braftright Dust Masks — 10 pack \$3,50 x2 (Trade \$3,33ea) Marketing, Canteen and Working bee total start up costs requested from the cost of	3 1 2 1 1 1 1 2 2 2 PROPER STATE OF THE PROPERTY OF THE PROPER	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66 Credit \$5,520.00 Individual cost	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51 Income \$15,000.00 \$9,000.00	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance \$21,000.00		1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) LE Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) In Handy Wipes 200 pack (Trade \$4.08ea) Incordiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Coraftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from the start up costs re	3 1 2 1 1 1 1 2 2 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66 Credit \$5,520.00 Individual cost \$150.00 \$500.00 Individual cost \$250.00 \$4.00 \$8.50	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51 Income \$15,000.00 \$9,000.00	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance \$21,000.00		1.45	
Anatheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) Lis Usagar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Ar Handy Wipes 200 pack (Trade \$4.08ea) Bicrofiber Cloths 20 pack Archaell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Craftright Dust Masks — 10 pack \$3,50 x2 (Trade \$3,33ea) Marketing, Canteen and Working bee total start up costs requested from the cost of the co	3 1 2 1 1 1 1 1 2 2 2 P&C Debit \$151.99 \$775.50 \$517.00 Quanity 100 18 Quanity 16 weeks 20 100 10	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66 Credit \$5,520.00 \$5,520.00 \$500.00 Individual cost \$250.00 \$4.00 \$8.50 \$8.50 \$25.00	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51 Income \$15,000.00 \$9,000.00 Outgoing \$4,000.00 \$850.00 \$850.00 \$250.00	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance \$21,000.00		1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BL Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$4.08ea) Bloomer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves — 6 pair \$9.99 x 2 (Trade \$9.49ea) Craftright Dust Masks — 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from Pack Aproved Contrubitions (Marketing, Canteen and Working Bee) Aproved @GM June 2023 10.07.23 Bunnings club house cleanup equipment 12.07.23 INV-5431 Wild Web for 2 Swim Club signs 12.07.23 INV-5432 Wild Web for 1 JB Data & Electrical sign Operational 2023/2024 season Estimated total income Membership for swim club Approx number of swimmers Canteen income 18 weeks x \$500 Estimated total outgoings Canteen replenishment weekly Square fees - approx Trophys - Approximate costings from Pacific Trophies Capalaba - medals Trophys - Approximate costings from Pacific Trophies Capalaba - trophies Swim Club end of season trophy night - per child	3 1 2 1 1 1 1 1 2 2 P&C Debit \$151.99 \$775.50 \$517.00 Quanity 100 18 Quanity 16 weeks 20 100 100 100	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66 Credit \$5,520.00 \$5,520.00 Individual cost \$250.00 \$4.00 \$8.50 \$25.00 \$10.00	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51 Income \$15,000.00 \$9,000.00 Outgoing \$4,000.00 \$80.00 \$250.00 \$1,000.00	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance \$21,000.00		1.45	
Handheld Scrubbing Brush \$3.19 x3 BBQ Touch Cleaner (Trade \$5.69ea) BLS Sugar Soap with Mould Remover \$13 x2 (Trade \$12.35ea) Mr Handy Wipes 200 pack (Trade \$14.72ea) Scourer 10 pack (Trade \$4.08ea) Microfiber Cloths 20 pack Ansell Large Workmates Rubber Gloves – 6 pair \$9.99 x 2 (Trade \$9.49ea) Craftright Dust Masks – 10 pack \$3.50 x2 (Trade \$3.33ea) Marketing, Canteen and Working bee total start up costs requested from P&C Approved Contrubitions (Marketing, Canteen and Working Bee)	3 1 2 1 1 1 1 1 2 2 2	\$9.57 \$5.69 \$24.70 \$14.72 \$4.08 \$10 \$18.98 \$6.66 Credit \$5,520.00 \$5,520.00 \$500.00 Individual cost \$250.00 \$4.00 \$8.50 \$8.50 \$25.00	\$28.71 \$5.69 \$49.40 \$14.72 \$4.08 \$10.00 \$37.96 \$13.32 Balance \$4,075.51 Income \$15,000.00 \$9,000.00 Outgoing \$4,000.00 \$850.00 \$850.00 \$250.00	\$370.11 \$375.80 \$425.20 \$439.92 \$444.00 \$454.00 \$491.96	-\$552 Balance \$21,000.00		1.45	

Square reader - TBA from fundraising income	1	\$400.00	\$400.00						
.aunch party - BBQ food, drinks and pool inflatables AA batteries x 60	1 60	\$332.00 \$60.00	\$332.00 \$60.00						
20 port USB hub smart charger from Battery Mate + Postage	1	\$70.00	\$70.00						
Christmas break up party - per child	100	\$10.00	\$1,000.00						
Repayment to main P&C account	1	\$5,521.95	\$5,521.95						
JMdesigns for logo Swim packs - TBA from fundraising income	1	\$1,250.00	\$1,250.00		\$19,031.95				
End of season	and ongoing fin	ancial pl	an 2024	1/2025	and be	eyond			
Start up costs swim club 2024/2025 season - \$6000 Aiming for 150 participants minimun	<u> </u>								
Assist school with upgrading fencing	II								
Replacement roller doors to pool canteen									
Replacement roller door to computer room of swim club									
Repair of all old trophies and				11 4-	1 111				
Build dedicated area for Piranhas history to display photos, trophies and history of the s Paint buildings	swim club. ? in 2 wide front oper	ing cupboards v	vitn glass pane	els close to	marsnalling a	rea or other ur	idercover a	irea.	
Upgrade canteen shelving and cupboards									
Upgrade cupboards in Computer room									
New ceiling in computer room									
									_

Capalaba Piranhas Amateur Swimming Club

154-164 Mount Cotton Road Capalaba chairperson@capalabaswimmingclub.org.au

0413 608 096

Capalaba Piranhas Amateur Swimming Club (Swim Club)- Season 2023/2024* Swim Club Report August 2023

1. Canteen Door

Canteen serving door is completely broken now and cannot be opened or closed. Another ASANA has been lodged with the school to have fixed.

2. Computer Room Electrics

The electricals in the Computer Room are a hazard and have lodged another ASANA with the school to have fixed as to date it still hasn't been looked at. Sparks were seen coming from power points and crackling sounds of electricity sparking could be heard. We do have access to an electrician who has offered to have a look at it but waiting on the school to advise.

3. Shade Sail

School has advised the ripped shade sail will not be replaced by the department and they will look to include in next years budget if the school deems necessary.

4. Canteen Flooring

Due to be installed week of the 28th August

5. Canteen Update

Kristina Hayes has volunteered to be our Canteen Coordinator. Kristina is a qualified chef and is a great asset to the Swim Club Team. Kristina already has the Food Safety Certification that is required and through her work is currently in the process of getting it updated. A copy of the certificate has been provided to the Exec team for their records.

6. Fundraising & Donations

We continue to sell Raffle Tickets at Capalaba Sports Club on the 1st Saturday of the month. Some Saturday's are more profitable than others however the time commitment is quite minimum for the return.

EDB Training has donated \$500 to the club, to be used as we see fit for the relaunch of the season.



Capalaba Piranhas Amateur Swimming Club

154-164 Mount Cotton Road Capalaba

chairperson@capalabaswimmingclub.org.au

0413 608 096

Vici Caplaba is donating new backstroke flags to the club. We will purchase some stock to sell at the canteen as approved in the June Budget and in return they are donating the flags.

Donut King Capalaba has donated 100 vouchers to be included in the sign on pack. Voucher is for one drink and donut for all who sign on with the Piranhas. (Yet to be picked up)

7. Welcome Pack

Using some of the fundraising money we have raised we have purchased 100 packs for the first 100 people who join and pay the fee of \$150. Pack includes a Black bag, small towel and swim cap, all branded Piranhas, Donut King Voucher. First 50 sign on's will also receive a voucher for a free pizza from Dominos

The committee has been provided with Piranhas branded Black Volunteer shirts, to be used on club nights and when selling raffle tickets and other fundraising events.

This was all approved out of cycle for the GM due to lead times.

8. Budget

A revised budget is being submitted at tonight's meeting detailing where our fundraising is planned to go and some additional start up costs which we were not aware of when the budget was submitted in June.

9. Sign on Days

3500 flyers have been dropped across CSC, St Lukes, Coolnwynpin, Alex Hills, St Anthonys, Vienna Woods & Hilliards.

Had our first online registrations come through last week.

Sign on dates have been set for the 9th & 23rd Sept 1pm – 2pm at the pool and in the Red Area on the 15th September 2.45pm - 3.30pm

A pool party will be held on the 30th September to welcome all club members.

A video was released on our page on the 9th August announcing dates.

10. Start up Sign off to Purchase

As approved in the June Budget request and/or the revised budget approved tonight, quotes have been obtained for items to start up the season. See Attachments.



Capalaba Piranhas Amateur Swimming Club

154-164 Mount Cotton Road Capalaba chairperson@capalabaswimmingclub.org.au

0413 608 096

Seeking approval to proceed to purchase these items;

Motion: To spend \$332 on supplies for Launch Party from Woolworths and Pattemore's Meats – to be funded from revised start up costs

Motion: To spend \$929.10 at Woolworths for start up of Canteen – to be funded from start up costs, approved in June meeting.

Motion: To spend \$398.94 at Pattemore's Meats for start up of Canteen – to be funded from start up costs, approved in June meeting.

Motion: To spend \$165.33 at QCC Hospitality Supplies for start up of Canteen – to be funded from start up costs, approved in June meeting.

Motion: To spend \$555.40 at Big W for start up of Canteen – to be funded from start up costs, approved in June meeting.

Motion: To spend \$37.92 at Officeworks for start up of Canteen – to be funded from start up costs, approved in June meeting.

Motion: To spend \$93.50 at Kmart for start up of Canteen – to be funded from start up costs, approved in June meeting.

Motion: To spend \$247.02 at Vici Capalaba to stock googles and swim caps for sale in canteen – to be funded from start up costs, approved in June meeting. Note as negotiated with Vici with this spend they will donate new Backstroke Flags

Motion: To spend \$329 at JB Hifi on a Square Terminal – funded from Fundraising and leftover from EDB Training Donations. As agreed with Brad from EDB Training he is happy to for us to use the \$500 as we see fit.

Motion: To spend \$30 at Officeworks on a Data Sim Card and prepaid data – f unded from Fundraising and leftover from EDB Training Donations. As agreed with Brad from EDB Training he is happy to for us to use the \$500 as we see fit.

Motion: To spend \$64 at Catch.com.au on a 20 Port USB Charger (this is needed to charge the timers) - to be funded from revised start-up costs

Motion: To spend \$29.95 on 100 AA Batteries to be funded from revised start-up costs.

Motion: To spend \$100.44 at Bunnings for to be funded from revised start-up costs. (Note this is to power timing system from canteen due to electrical issues in computer room.)

11. Vice Chair Swim Club



Capalaba Piranhas Amateur Swimming Club

154-164 Mount Cotton Road Capalaba chairperson@capalabaswimmingclub.org.au

0413 608 096

Vacancy of Vice Chair position.

Motion: Call for nominations

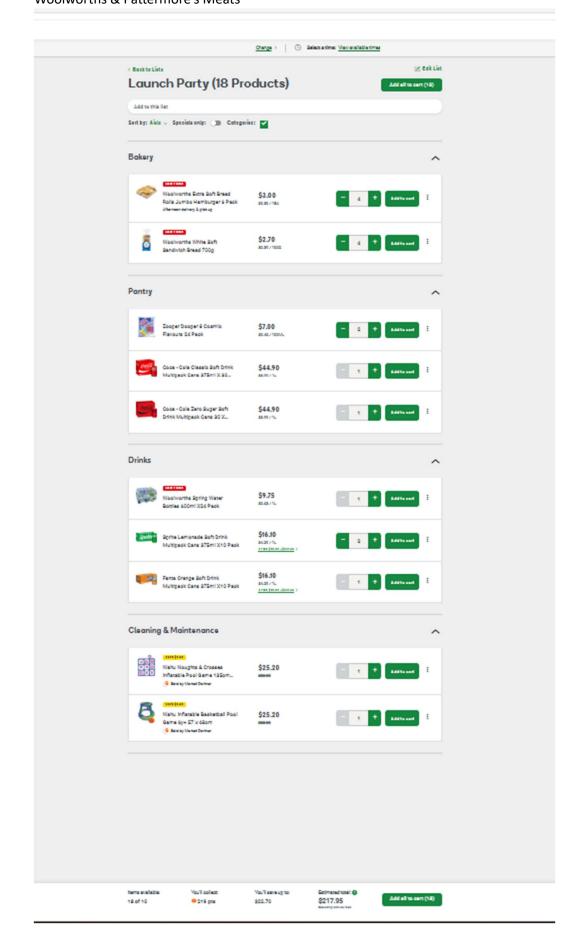
Motion: Endorse Nominee

12. Ongoing Canteen Running Costs

Seeking a blanket approval for restocking of the canteen during the swim season.

Motion: Seeking a blanket approval to spend no more than \$250 per week to restock the canteen during the swim season as required – to be funded from running costs as approved in the June meeting.

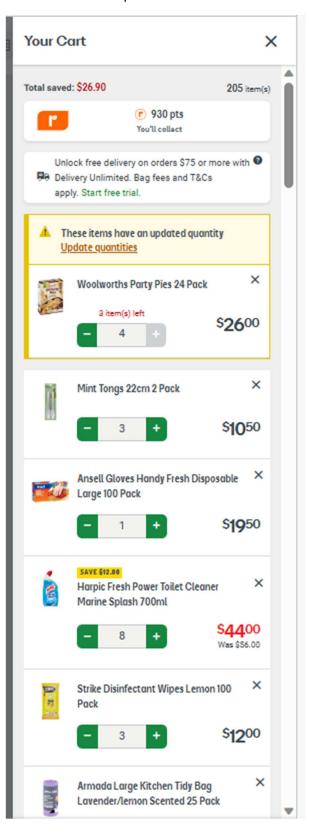


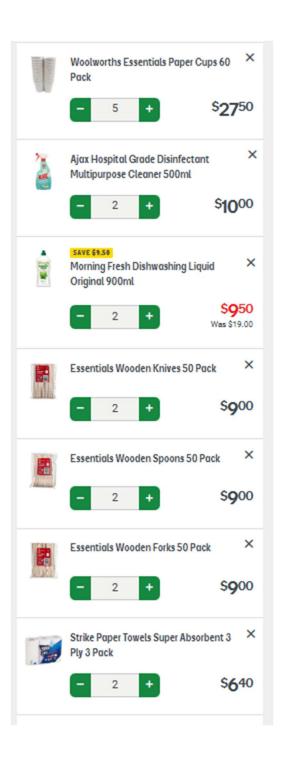


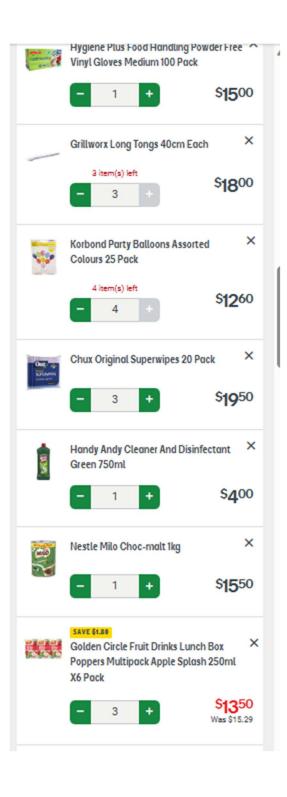


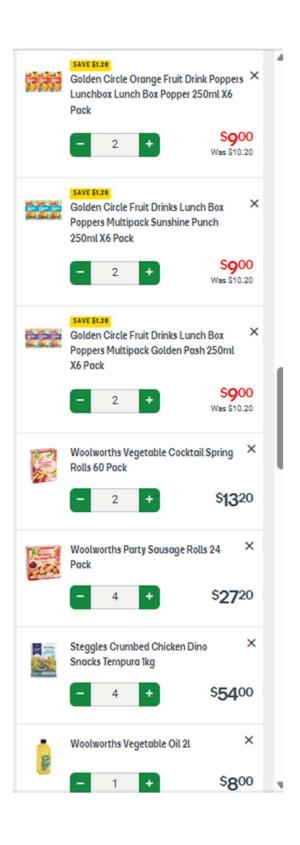
SUBTOTAL	\$103.98	
SHIPPING	Shipping to Queensland.	
TOTAL	\$113.98	

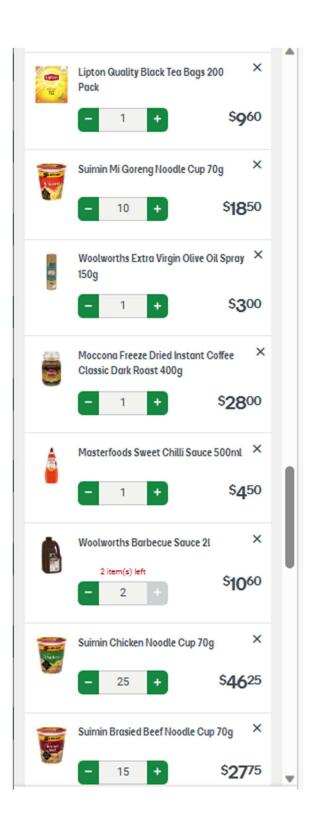
Woolworths Start Up Costs

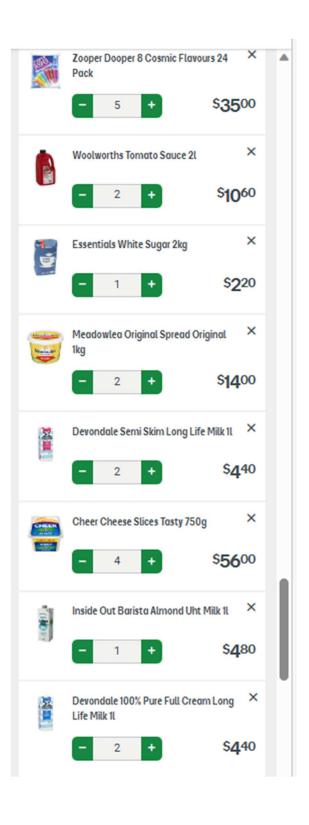


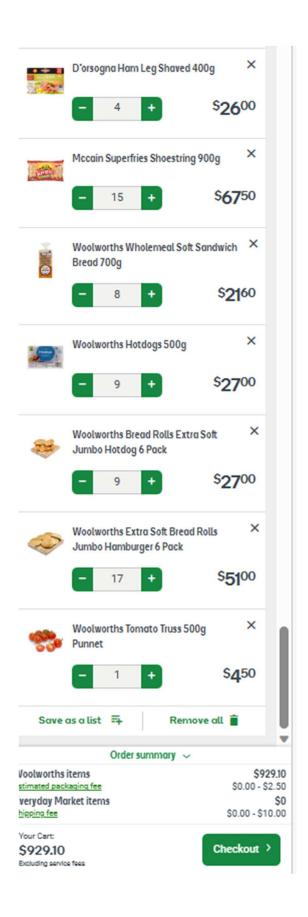


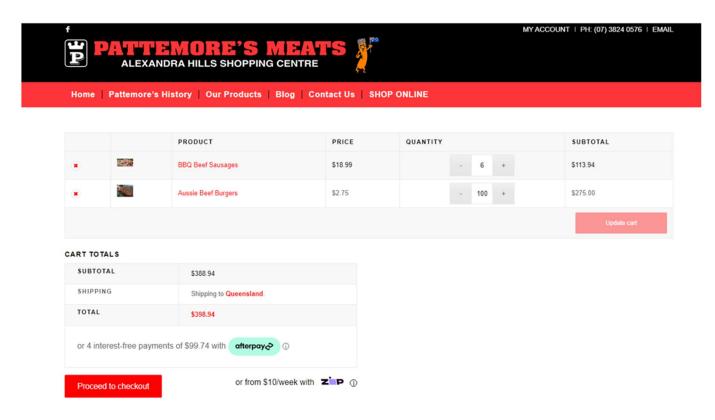




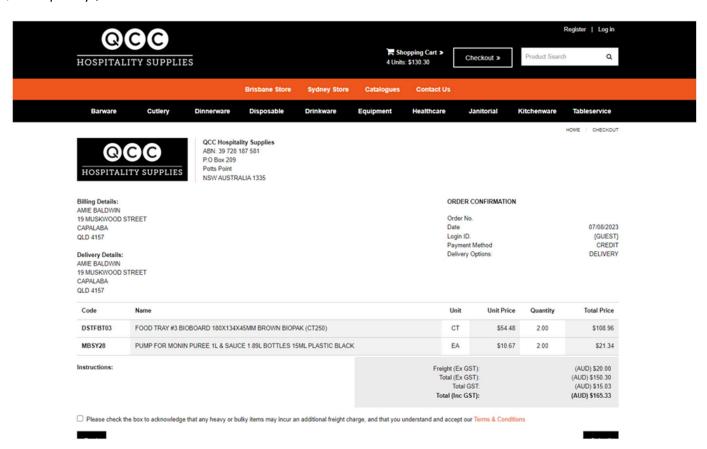




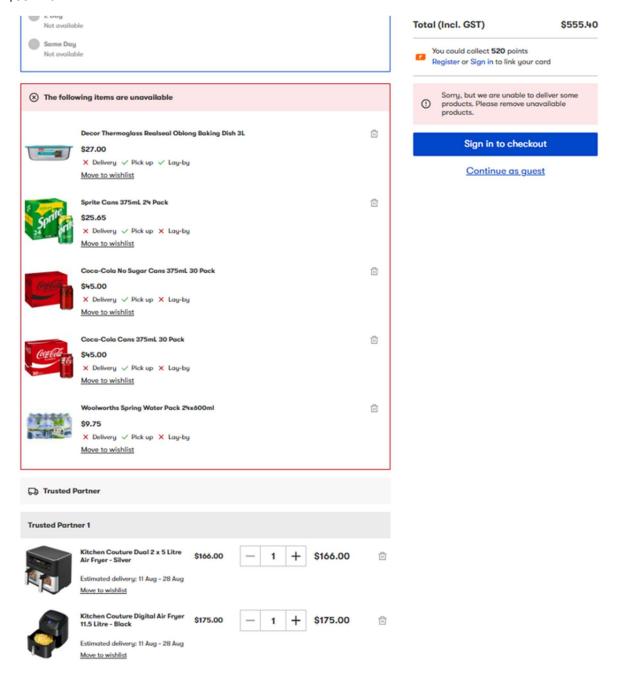




QCC Hospitality \$165.33



Big W \$554.40



Officeworks \$37.92



Items in y	our bag			
_	4 Slice Sandwich	Press		\$35.00
	— 1 +			Ū
	1.7L Cordless Kett	tle		\$7.50
T.	- 1 +			Ū
	10 Pack Cotton To	ea Towels		\$5.00
	- 1 +			Ū
1	Triangle Toilet Bru	ush Set		\$16.00
Δ	- 8 +			Ū
Y.	3-in-1 Mop and B	ucket Set		\$30.00
1	- 1 +			Ū
Alternative	items			
		4		
Extendable Floor Mop	1300W Steam Mop	Flat Mop Head - Mix & M	Squeeze Mop	Spray Handle - Mix & Ma
\$10.00	\$49.00	\$5.00	\$8.00	\$12.00
Subtotal				\$93.50
Free deliverų	y to 4157			\$0.00
Delivery for	order over \$65			Free



9/178 REDLAND BAY RD, CAPALABA QLD 4157 PH: (07) 3823 1233 E: ACCOUNTS@VICI.COM.AU W: WWW.VICI.COM.AU | ABN: 82 143 327 619

QUOTE

Date

Quote Number

Reference

09 Aug 2023

QU-0228

Postal Address:

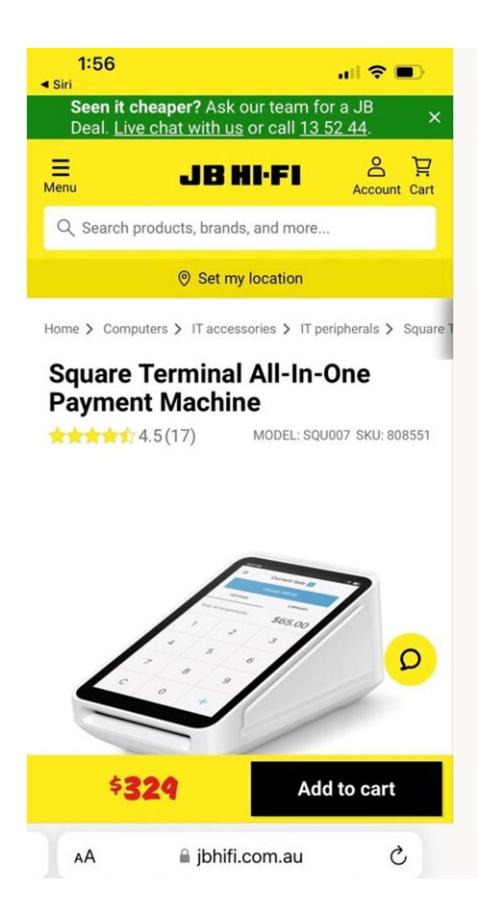
Capalaba Piranha's Swim Club (COD) PO Box 980 CAPALABA QLD 4157 AUSTRALIA

Street Address:

Capalaba Piranha's Swim Club (COD) AUSTRALIA

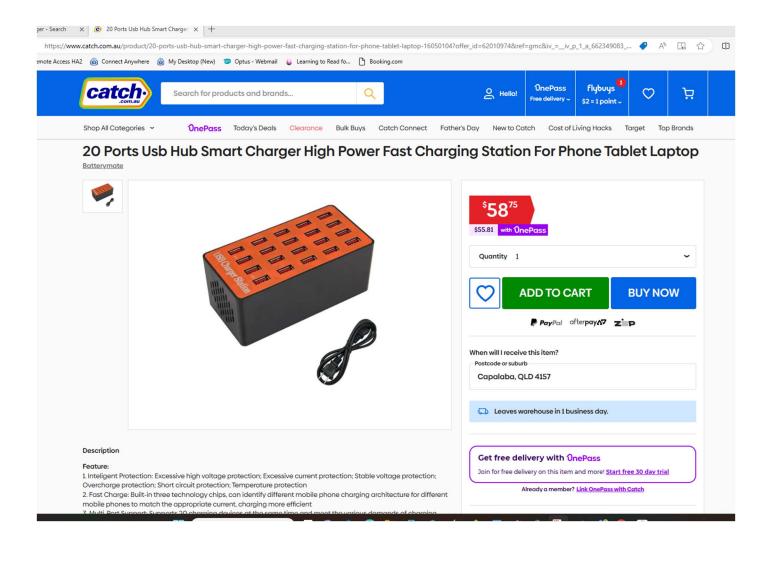
Item	Description	Quantity	Unit Price	Discount %	GST	Amount AUD
888100,	Squid Children's Goggle	3.00	6.50		10%	19.50
888108,	Blink Children's Goggle	3.00	12.95		10%	38.85
888111,	Legend Goggle	3.00	13.50		10%	40.50
888130,	Rapid Goggle	3.00	14.95		10%	44.85
888140,	Iginte Goggle	3.00	17.95		10%	53.85
888200,	Silicone Caps	6.00	4.50		10%	27.00
888732,	Backstroke Flags (30m Length) - Donation	1.00	99.00	100.00		0.00
					Subtotal	224.55
				Total	GST 10%	22.47
				Te	otal AUD	247.02
Terms						

JB Hifi - \$329



Officeworks \$30





ORDER CONFIRMATION Cart Items 20 Ports Usb Hub Smart Charger High Power Fast Charging 1x Station For Phone Tablet Laptop \$58.75 \$58.75 **Product Total** \$4.98 Shipping Save \$4.98 Free delivery on OnePass items Start free 30 day trial Do you have a coupon, gift card or OnePass reward? Add Coupon Add Gift card Add OnePass reward Round up for MS Australia MS Australia is Australia's national multiple sclerosis (MS) notfor-profit organisation that empowers researchers to identify ways to treat, prevent and cure MS, seeks sustained and systemic policy change via advocacy, and acts as the champion for Australia's community of people affected by MS. By rounding up today, you'll assist in progressing vital MS research and advocacy.

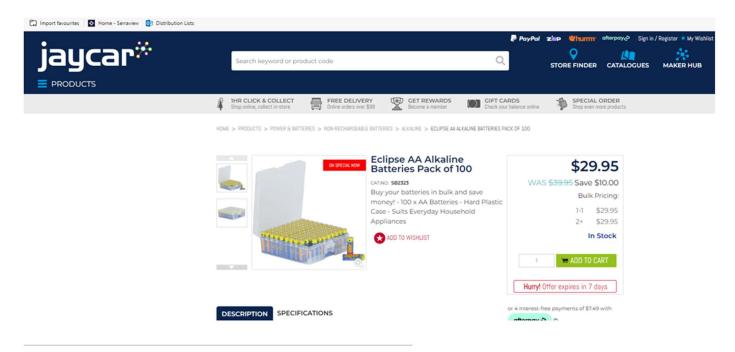
Yes, I'd like to donate 27c to MS Australia!

Total

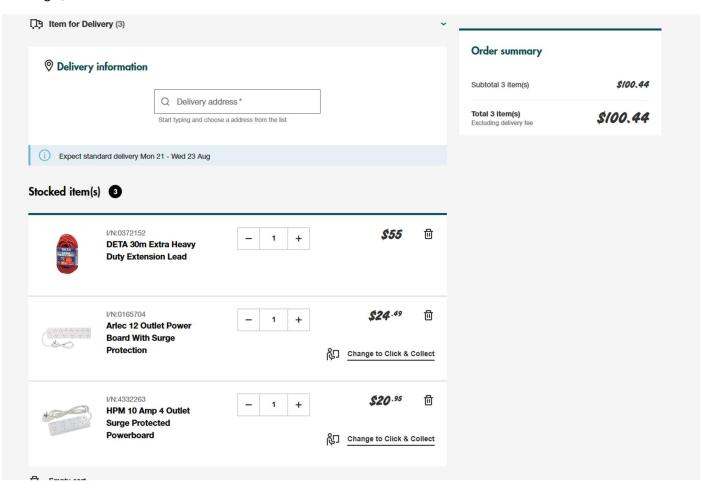
This will round your order total from \$63.73 to \$64.00.

\$63.73

Jaycar \$29.95



Bunnings \$100.44



P and C Meeting

Monday, 21 August 2023 Principal's Report

Junior Campus

It's been a great start to the year for our P-2 students. Students have been working on their procedures and I have seen some interesting ingredients been put into Wombat Stew. The Prep students celebrated 100 days of learning with a fun morning of games and activities. Students are loving breakfast club on a Thursday thank you to the CAGE and MP Don Brown for his kind donation.

Interviews for prep 2024 are well underway and will continue this term.

Exciting things have been happening in Montessori with our teachers visiting Brisbane Montessori. It's great to see lifelong happening with all our staff.

Mrs Phillips has coordinated activities for all students across break times to recognise Science Week this week. Some of the options students have had the choice to participate in included making balloon rockets, sherbet, and problem solving with robotics.

Year 9 and 12:

Year 12 students have almost completed their internal assessment. Most students who study General subjects are preparing for their external examinations in term 4. Students will sit mock exams to give them feedback on their progress to date. All students have worked extremely hard this year. All students are on track to receiving their QCE and they have been highly dedicated to performing well. Some students have received perfect scores on their internal assessment. Preparation for both the formal and graduation are underway so they are all extremely excited at the moment.

Health Academy

The Health Academy on the Senior Campus allows students to study a Certificate II in Health Support Services. Students who successfully complete the course will earn 4 points towards their Year 12 QCE (equivalent to studying an entire subject). Thirteen students have successfully completed their certificate with the majority of students being in Year 10. These students can further their study by then completing a traineeship in year 11.

High Performance Sport

Our sport excellence program has achieved fantastic results this year. The following teams were Bayside District champions:

- · Year 7 Girls Volleyball
- · Year 7 Boys Volleyball
- · Year 8 Girls Volleyball
- · Year 7/8 Girls Basketball
- · Year 10 Girls Volleyball
- · Open Girls Basketball

Students then played at a Metropolitan level:

- · Year 7 Girls Volleyball (Winners)
- · Year 7/8 Basketball (Winners)
- · Year 7 Boys Volleyball (2nd)
- · Year 8 Girls Volleyball (2nd)
- · Year 10 Girls Volleyball (to be confirmed)

· Open Girls Basketball (currently playing but have made it through to the semis) At the Senior Schools Queensland Volleyball Cup (state competition) our senior girls came first in division 1. There are 2500 students who participate in this competition held over 3 days down at the Gold Coast. At the Junior QLD Volleyball competition the year 9 and 10 Girls team both came first in Division 1. This makes our High Performance Volleyball program one of the best in the state.

Year 12 College Captain, Hayley McDowell-White is currently the captain of the Queensland basketball team. We have been extremely fortunate to have Cassie Dover assist Mr Bowden to coach our basketball teams this year. We are very much looking forward to seeing the new stadium being built for our 2024 program.

Lachlan Thatcher Principal Capalaba State College





CAPALABA STATE COLLEGE PARENTS & CITIZENS ASSOCIATION

Wishlist Funding

WISH LIST FUNDING (formerly known as Discretionary Funding)

Round 2 2023 Application Form – closes Monday 7 August 2023

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.

There are two rounds per calendar year:

Round 1 2023 closing Tuesday 2 May with successful applications determined at Monday 15th May GM; and Round 2 2023 closing Monday 7 August with successful applications determined at Monday 21st August GM.

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:

- Once approval for funding has been granted, we will send a confirmation email. The school is then required
 to purchase the goods. Once we have receipts and photos of the purchases, which satisfactorily meets our
 acquittal requirements, we are then able to reimburse the school for the Non-GST inclusive amount.
- Acknowledge the funding source on any digital, printed or promotional material relating to the initiative, including websites. 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; and
- 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.

Capalaba State College P&C Association 2023 Request for Wishlist Funding form R2

Date of request:		
Contact person:		
Contact phone (Senior or Juniour Campus) & 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: (Non-GST amount + GST)		
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:	// 2023 Date	
Principal's signature:	//2023 Date	

At eating time, we agree to:

Sit and eat quietly

Put rubbish in bins

Wait to be dismissed



At the tuckshop, we agree to:

Line up quietly

Wait patiently

Use your manners



During outdoor play, we agree to:

Keep our hands, feet and

objects to ourselves

Use kind words

Wear a hat



During under cover play, we agree to:

Keep our hands, feet and objects

to ourselves

Use kind words

Walk on hard surfaces



At assembly, we agree to:

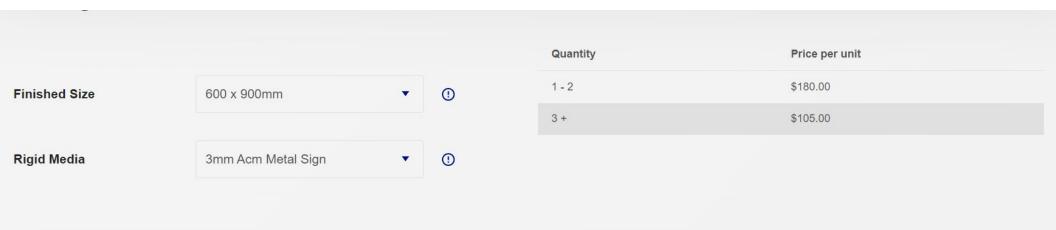
Sit, look and listen

Celebrate each other

Enter and exit calmly



https://www.officeworks.com.au/print-copy/p/metal-signs-pcbsmscp







Grants Update – August 2023

Active grant-funded projects

Project	Grant	Status	Acquit by	Things we need help with
		Plantings occurred over June/July holidays.		
Connection	Planting Trees for the	Tap is yet to be installed – new adjusted location agreed to onsite		
Corridor – Tree planting	Queen's Jubilee \$20,000	with Carlie F 9/8/23 – contractor to quote on new location.	29.09.23	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Discussing with funding body an acquittal extension request and alternatives to finalise grant expenditure.		

Upcoming grant opportunities

Grant	Purpose of Grant	Due Date
Queensland Day Sponsorship Up to \$15,000	The types of initiatives include: concerts, festivals, family fun days, markets, parades, barbeques, active recreation activities.	31 Aug 23
Redland City Council Capital Infrastructure Grant Up to \$10,000 (small) \$10,001 - \$50,000 (major)	Build, renovate or refurbish community facilities on Redlands Coast, including hard-wired technology upgrades. (Note school projects need to show wider community benefit)	10 Sep 23

Awaiting outcome of application

Grant	Applied for	Outcome expected
Gambling Community Benefit Fund Up to \$35,000	Mural project	Oct 2023