

# James Sheahan Catholic High School P & F Meeting No. 8 / 2018

## MINUTES

**Date:** 28 November 2018

**Meeting commenced:** 6.05 pm

**Minutes by:** Mary Taylor

**Chaired by:** Tom Capell

	<p><b>Present/Apologies</b>  <b>Present:</b> Tom Capell, Kelly Carberry, Neal Livermore, Elizabeth McRae, Meg Capell, Kasia Schonknecht, Peter Meers, Kerrie Ford, Sarah Wykes, Scott Preston, Mary Taylor  <b>Apologies:</b> Stew Vidler, Amanda Mooney, Peter Mackie, Kelly Porter, Sandi McAtamany, Michael Tilston, Michelle Whiteley, Lisa Harris, Lauren Ritchie, Mellissa Livermore, Angela Thornhill</p>
<b>8.1</b>	<p><b>Acceptance of previous minutes</b>  Moved – Neal Livermore  Seconded – Mary Taylor</p>
<b>8.2</b>	<p><b>Incoming/outgoing correspondence</b></p> <p>1.11.18 Email from Paul Dillon’s agent re travel costs with invoice attached (\$701.15)  1.11.18 Email to Michelle Whiteley re possible speaker for 2019  1.11.18 Emails to and from Alison Logan (Headspace) thanking her for hosting our P&amp;F meeting on 31.10.18 &amp; her response  1.11.18 Email from Emma Bylsma, KWS Wellbeing re Paul Dillon evening &amp; other speaker suggestions  6.11.18 Email to Emma Bylsma, KWS wellbeing, re speaker suggestion  9.11.18 Email to Scott Preston (IT) re iPad review  15.11.18 Email letter to Orange City Bowling Club re P&amp;F meeting venue  17.11.18 Email to P&amp;F Committee re ATO letters received re tax  22.11.18 Email from Kelly Carberry re CEDB Parent &amp; Community reference group meeting Saturday 2 February at Wellington  22.11.18 Email from Amanda Mooney re bike shelter slab &amp; CEDB P&amp;F Constitution  23.11.18 Email from Lord Anson Hotel re hosting P&amp;F meetings for 2019  23.11.18 Email from Michelle Whiteley re wellbeing speakers  28.11.18 Email from Sandi McAtamney nominating for P&amp;F Secretary’s role</p>
<b>8.3</b>	<p><b>President’s Report</b></p> <ul style="list-style-type: none"> <li>As per President’s Report for the AGM (attached to these minutes)</li> </ul>
<b>8.4</b>	<p><b>Principal</b></p> <ul style="list-style-type: none"> <li>Thanks to outgoing P&amp;F Committee and welcome to new Committee</li> <li>Many hours put in, traffic meetings, wellbeing, etc</li> <li>Students have benefitted from the work of the parents, being involved with the school, and the school has benefitted from increased parent involvement.</li> <li>Staffing changes – Winston West and Sandra Austin are two new year coordinators (year 9 and 10 next year)</li> <li>Ben Shore has been promoted to relieving HSIE Coordinator</li> <li>Advertising for year 7 coordinator position for next year</li> <li>Kieron Hogan coming back, so will be year 12 coordinator</li> <li>Les Quick announced his resignation about a week ago, so have advertised for a new pathways coordinator</li> <li>Thankful for work Les has done over the years</li> </ul>

<p><b>8.4</b></p>	<p><b>Principal (cont'd)</b></p> <ul style="list-style-type: none"> <li>• Laura Hegarty HSIE teacher, leaving to go to Dubbo</li> <li>• Nathan Short is going to Kinross</li> <li>• Norma Bongini (school counselor) is retiring</li> <li>• Permanent PDHPE position advertised</li> <li>• Dave Wickham is the new Wellbeing Coordinator, will be very powerful in that role</li> <li>• Curriculum Coordinator Belinda Lee supporting subject coordinators</li> <li>• Year 6 to 7 night, very successful 216 year 7s next year</li> <li>• Around 1,040 students next year</li> <li>• Year 12 of 2018 Grad ball on Saturday was a wonderful occasion</li> <li>• HSC works exhibition showcasing works in textiles, visual arts, extension works</li> <li>• Finished HSC, waiting for results in mid December</li> <li>• French visitors, linked up to a school in France, taught by Helen Clarke</li> <li>• Students from Bordeaux, arriving tomorrow, will be here for over a week</li> <li>• Would like to return the visit in the off year from the Japanese visits</li> <li>• Eagle rooms for year 7s coming along beautifully, dynamic modern rooms, flexible classrooms</li> <li>• Different approach to learning, student centred, collaborative</li> <li>• Dumpster has been moved so it's a little more hidden</li> <li>• Revamping school website should happen in next few months</li> <li>• Getting two new very large screens on either side of the cross at the rear of Mercy Hall, useful for information evenings, masses etc.</li> <li>• Revamping chapel to make it a little more aesthetically pleasing, Tanya Rusden and Elizabeth McRae have been involved</li> <li>• Make outdoor areas more aesthetically pleasing</li> <li>• Canteen plumbing not working at present, so canteen had to be moved today</li> </ul>
<p><b>8.5</b></p>	<p><b>Treasurer's Report</b></p> <ul style="list-style-type: none"> <li>• This year we've distributed around \$34,500</li> <li>• Balance of \$5,521.43 as at 25 November 2018</li> <li>• Approximately \$4,753 in expenses still to come (\$500 staff thank you morning tea, and \$4,250 for the bike shed slab), which will leave us with a balance of approximately \$770.</li> <li>• Approximately \$12,000 in voluntary contributions collected so far this year, but the remainder still to be collected later in the year.</li> <li>• All of this amount will be transferred to the P&amp;F on the last working day of the school year around 20 December.</li> <li>• Anything paid after this will be paid across in the new school year.</li> <li>• List of P&amp;F account Financial Transactions appended to these Minutes</li> </ul>
<p><b>8.6</b></p>	<p><b>School iPad Review discussion</b></p> <ul style="list-style-type: none"> <li>• In 2016 the P&amp;F discussed iPad use with Mr Pauschmann, and the need for a school review of iPad use, with questionnaires for students, teachers and parents.</li> <li>• Follow up on that: after the last P&amp;F meeting, Scott Preston was invited to attend this meeting to discuss iPads and the possibility of a review.</li> <li>• iPads have been used at James Sheahan up until now, but looking at Chromebooks from next year</li> <li>• A lot more control with Chromebooks</li> <li>• Scott can push apps down to them</li> <li>• Snapchat etc not a problem on Chromebooks, no games</li> <li>• Chromebooks is a tool for school tasks – google classroom, google mail</li> <li>• Less apps than an iPad, but less problems too, and you can do the same work</li> <li>• For the next couple of years it may be that students can use either iPads or Chromebooks, but looking at making Chromebooks the tool of choice after that</li> <li>• Chromebooks cost approximately \$360 – it's a laptop, but you need the internet, however can download documents to use an offline version, but iPads \$560 (minimum) – not a laptop, so no keypad, but don't need internet to do work as it's all stored on the device</li> </ul>

8.6	<p><b>School iPad Review discussion (cont'd)</b></p> <ul style="list-style-type: none"> <li>• Having a device that is purely for school work sends a good message</li> <li>• By year 11 or 12, students are usually bringing laptops, but Chromebooks is fine for that level too</li> <li>• Chromebooks will be easier for Scott to control and to work with – ordered through JB HiFi and delivered straight to Scott, so all set up for the students</li> <li>• A suggestion was also made to have a routine with iPads to stop them taking over students' lives</li> </ul>
8.7	<p><b>JSCHS Strategic Plan 2019-2024 – Peter Meers</b></p> <ul style="list-style-type: none"> <li>• School looking at a positive education focus within the school strategic plan for the next five years</li> <li>• The school presented the draft strategic plan to parents at a P&amp;F meeting in September 2018 and parents were asked to comment on that plan</li> <li>• Peter has listened to parents' feedback, Michael Tilston has worked hard at redrafting the strategic plan and incorporating suggestions from parents</li> <li>• Strategic Plan – no explicit wellbeing area, as the school is required to structure the plan based on the CEDB Quality Catholic Education Framework, so wellbeing has been integrated into the document within the first two areas</li> <li>• There are four key areas in the document <ul style="list-style-type: none"> <li>• Catholic Life &amp; Religious Education</li> <li>• Learning and Teaching</li> <li>• Leadership for School Improvement</li> <li>• Strategic Resourcing</li> </ul> </li> <li>• Positive Education is “an approach to education that blends academic learning with character and wellbeing. Preparing students with life skills such as grit, optimism, resilience, growth mindset, engagement, and mindfulness amongst others” (from ‘What is Positive Education and How to Apply it at Home’ at <a href="https://dinnertablemba.com/positive-education/">https://dinnertablemba.com/positive-education/</a>)</li> <li>• “What matters most in a child’s development ... is not how much information we can stuff into her brain in the first few years. What matters, instead, is whether we are able to help her develop a very different set of qualities, a list that includes persistence, self-control, curiosity, conscientiousness, grit and self-confidence” (from ‘What is Positive Education and How to Apply it at Home’ at <a href="https://dinnertablemba.com/positive-education/">https://dinnertablemba.com/positive-education/</a>)</li> <li>• Includes language, programmes, integrate attributes that enable students to cope with life</li> <li>• Character building</li> <li>• School’s commitment to a holistic education</li> <li>• Area 1: ‘To foster positive wellbeing in students ....’</li> <li>• Area 2: ‘providing an inclusive learning environment...intrinsically motivated life-long learners’</li> <li>• 1.5 – parents as core source of faith and wellbeing</li> <li>• 3 of 5 actions in area 1 are parent focused</li> <li>• 2.1 action 5: involvement of parents in building shared understanding of high expectations</li> <li>• 2.3 – source student feedback on their learning experiences</li> <li>• 2.4 – pedagogy – focus on growth mindset and developing students’ love of learning</li> <li>• 2.5 – assessment component – engage parents and students in assessment practices</li> <li>• 2.7 – opportunities for regular students and parent feedback on learning, assessment, reporting and school life, and Action 5 – focus on involving Aboriginal and multicultural families in the school</li> <li>• 3.1 – community involvement in developing holistic, ethics driven learning</li> <li>• 3.3 – Wellbeing component – action 1 – continue to encourage staff to embrace contemporary learning and wellbeing practices into their teaching</li> <li>• 3.4 – Governance – Action 3 – Continue to work with the P&amp;F in creating a deeper sense of community and responding to student and parent needs</li> <li>• Vision is about positive education, inextricable link between student wellbeing and learning</li> <li>• Growing mental health issues, need to focus on wellbeing</li> <li>• Building a voice for students</li> <li>• Centacare is taking over the provision of counselors, Norma Bongini is retiring, so will be advertising for a new full time psychologist / counsellor</li> </ul>

8.7	<p><b>JSCHS Strategic Plan 2019-2024 – Peter Meers (cont’d)</b></p> <ul style="list-style-type: none"> <li>• Wendy Burgheim (current school psychologist) will still work two or three days</li> <li>• Parents or staff may notice a change in students, and may refer them to the psychologist</li> <li>• Students can refer themselves, or may have the option of making a report online about another student (still in development stage)</li> <li>• CAMS confronted by more and more students being admitted with serious mental health issues</li> <li>• Teaching and learning: some teachers are more relational than others</li> <li>• Trying to reduce the dramatic difference in learning between classes, more team teaching and collaboration</li> </ul>
8.8	<p><b>P&amp;F Constitution &amp; Philosophy</b></p> <ul style="list-style-type: none"> <li>• <u>P&amp;F Constitution</u></li> <li>• CEDB want the P&amp;F Constitution to be altered to a standard Constitution that they have developed for all schools in the diocese. They are still considering our suggestions, and also waiting for other P&amp;Fs to get back to them, therefore they haven’t finalised the proposed replacement Constitution yet.</li> <li>• <u>P&amp;F Funding &amp; Philosophy</u></li> <li>• The current committee has drafted a document that can be used to guide the direction of future P&amp;F committees, as some of the lessons learned over the past few years have been difficult, and some situations tricky to navigate, and these areas are not specifically covered in the Constitution.</li> <li>• This document is thus intended as a guide for future Committees, and can be amended or discarded by them as they see fit.</li> <li>• Motion: to accept the P&amp;F Funding &amp; Philosophy guidelines to sit alongside the Constitution for use by future Committees</li> <li>• Moved: Neal Livermore   Seconded: Kelly Carberry</li> </ul>
8.9	<p><b>Wellbeing</b></p> <ul style="list-style-type: none"> <li>• Michelle Whiteley has spoken to the Wellbeing team, and they are keen for the P&amp;F to fund a speaker each year, possibly Paul Dillon (drugs &amp; alcohol) rotating every second year with someone like Sarah McMahan (positive body image)</li> <li>• Motion: to fund a speaker for 2019, and to review each year after that and to fund if within budget</li> <li>• Moved: Kelly Carberry   Seconded: Mary Taylor</li> <li>• Email Michelle Whiteley to inform</li> <li>• Feedback about Rite Journey, very positive</li> <li>• Looking at positive education approach to continue beyond years 9 and 10</li> </ul>
8.10	<p><b>Traffic - Crossing</b></p> <ul style="list-style-type: none"> <li>• Neal Livermore spoke to Scott Munro after the last P&amp;F meeting who said if we want him to help any time in the future, we can contact him</li> <li>• Perhaps we should be looking at lobbying politicians for traffic lights as an election is coming up in March 2019</li> <li>• Parents will need to get involved, go the papers, lobby politicians</li> <li>• Peter is happy for the P&amp;F to pursue the matter with Scott and politicians</li> <li>• Move: Kelly Carberry, Seconded: Meg Capell</li> <li>• Email Scott Munro to request his assistance</li> </ul>
8.11	<p><b>ATO review:</b></p> <ul style="list-style-type: none"> <li>• <b>P&amp;F Committee to sign Self assessment review form</b> In November 2018 the ATO contacted the P&amp;F by mail, to say that tax returns should have been lodged from 2012 to the present. After speaking to an ATO representative, it became apparent that the P&amp;F was listed as not providing tax returns from 2001 onwards. That is, basically ever since the P&amp;F acquired a Tax File Number in 2000 (which the P&amp;F is required to have).</li> <li>• Over the phone with the ATO, it was agreed that as a self-assessed entity, the P&amp;F comes under the heading of ‘an Education Institution’, listed as a public education institution, which includes ‘primary and secondary schools run by churches or religious bodies’.</li> </ul>

8.11	<p><b>ATO review (cont'd):</b></p> <ul style="list-style-type: none"> <li>• Therefore, all the previous tax returns listed by the ATO as not being submitted by the P&amp;F were removed from the ATO records by the ATO representative, from 2001 to 2017, and the P&amp;F now has a clean slate.</li> <li>• In the future, we are required to perform an annual 'self-review' to assess whether we are still not liable to pay tax or to lodge a tax return</li> <li>• 2018 form signed by Committee</li> </ul>
8.12	<p><b>Any other business</b></p> <p><b>Meeting venues</b></p> <ul style="list-style-type: none"> <li>• Kelly's Hotel has closed, so the P&amp;F needed to find another social venue for meetings in 2019.</li> <li>• The Orange City Bowling Club offered to waive fees for a meeting room for 2019.</li> <li>• The Lord Anson Hotel also offered to host P&amp;F meetings.</li> <li>• Agreed that meetings in 2019 would be held at the Orange City Bowling Club</li> <li>• Closer to the school, easier access for some members than the Lord Anson</li> <li>• The Committee will need to become members of the bowling club</li> <li>• Moved: Kelly Carberry, seconded: Tom Capell</li> </ul> <p><b>Staff Thank You morning tea</b></p> <ul style="list-style-type: none"> <li>• Last Tuesday of term ie: 18th December around 10.45am</li> <li>• Kerrie Ford to organise</li> <li>• Elizabeth McRae to do milk and coffee</li> <li>• Funds for milk and coffee to be taken out of petty cash, then remaining petty cash to be banked by Neal</li> </ul> <p><b>Welcome to parents morning tea on the first day of school –</b></p> <ul style="list-style-type: none"> <li>• Wednesday 30 January from 8.30 to 10am in the staff common room – Kerrie Ford to coordinate morning tea</li> <li>• Correspondence with parents about year 7 parent morning tea and include P&amp;F brochure – Kelly to sort out with Sally Anne, Kerrie to work with Michelle about logistics</li> </ul> <p><b>Family BBQ –</b></p> <ul style="list-style-type: none"> <li>• check date with Peter, notify Committee – Friday 22 February (week 4) or Friday 1 March (week 5) 2019</li> </ul> <p><b>P&amp;F Advertising</b></p> <ul style="list-style-type: none"> <li>• <b>P&amp;F flyers</b> – hand out to parents at Family BBQ at the beginning of 2019</li> <li>• Also ask the school to include P&amp;F flyers in any handouts to parents during 2019, especially to prospective year 7 parents for 2020 – email Maria about this?</li> <li>• Send P&amp;F dates to Michelle Whiteley for school pamphlets &amp; Sentral</li> <li>• P&amp;F newsletter items in 2019 – committee member to do this</li> </ul> <p><b>Bike Shed</b></p> <ul style="list-style-type: none"> <li>• A parent suggested that it might be good to have a bike shed for kids who ride to school, and that the P&amp;F might fund this.</li> <li>• Fletcher Niven quoted for concrete pad (plus levelling and installing existing bike racks): \$4,253 (ex GST) – to be constructed in late 2018, and paid for by P&amp;F out of current funds</li> <li>• Kevin Tandy (who built the bus shelter) submitted a quote of \$4,650 (ex GST) <b>to construct the shed – to be considered in 2019, and funded if possible</b></li> </ul>
	<p><b>Date &amp; time for next meeting</b>  6.15pm Wednesday 13 February 2019 to be held at the Orange City Bowling Club</p> <p>Meeting closed 8.00 pm</p>

**ACTION PLAN**

**James Sheahan Catholic High School P & F**

**28 November 2018**

Month	Item	Action	Whom	Complete By
Nov	8.9	<ul style="list-style-type: none"> <li>Email to Michelle Whiteley re agreement for P&amp;F to fund Wellbeing speaker each year</li> </ul>	Mary	Complete
Nov	8.10	<ul style="list-style-type: none"> <li>Email to Scott Munro to request his assistance with crossing issue</li> </ul>	Neal	ASAP
Oct	8.12	<ul style="list-style-type: none"> <li>Write to Orange City Bowling Club re meeting venue thanks for 2019</li> <li>Thank Lord Anson Hotel for offer to host meetings</li> <li>Email Maria to double check first day of school for year 7 students</li> <li>Correspondence with year 7 parents to notify them of parent morning tea on first day of school, maybe include P&amp;F brochure too – contact Sally Anne about this</li> <li>Liaise with Michelle Whiteley about logistics, organise morning tea for year 7 parents Wednesday 30 January to be held in staff common room</li> <li>Family BBQ – check dates with Peter, notify Committee</li> <li>Ask school to include P&amp;F brochures in any handouts to parents of future students (eg: for 2020) – email Maria</li> <li>Send P&amp;F dates to Michelle Whiteley/Maria for Sentral and school calendar</li> <li>P&amp;F newsletter items for 2019 – ask Committee member to do this</li> </ul>	Mary Mary Mary Kelly Kerrie Mary Mary Mary Mary	Complete Complete Complete ASAP ASAP Complete ASAP Complete Complete
		<b>Remaining from previous meetings:</b>		
Oct 2018	7.7	<ul style="list-style-type: none"> <li>Amanda Mooney has communicated with the CEDB about P&amp;F concerns with the proposed replacement P&amp;F Constitution, and will liaise with the P&amp;F once she receives a response. Sandi to follow up</li> </ul>	Sandi	First meeting 2019
Oct 2018	7.11	<ul style="list-style-type: none"> <li>\$4,253 to be paid to school for bike shelter concrete slab when requested by Amanda Mooney (Business Manager)</li> <li>P&amp;F Committee to consider funding a bike shelter, to be constructed over the slab, during 2019. Quote by Kevin Tandy in 2018 of \$4,650 ex GST to construct this. Sandi to follow up</li> </ul>	Neal Sandi/ Committee	Upon invoice First meeting 2019
Sep 2018	6.8	<ul style="list-style-type: none"> <li>Write to Ian Greenham at Orange City Council to let him know the outcome of discussions around crossing Anson Street</li> </ul>	Mary	Complete
July 2017	5.11	<ul style="list-style-type: none"> <li>Small grant applications – talk to Amanda Mooney (Business Manager), CYMS (rugby league &amp; cricket) re seating around oval</li> </ul>		

**James Sheahan P&F**  
***President's Report for Annual General Meeting 2018***

President: Tom Capell

A big thank you to all our hard working volunteers for their work over the year. In particular, I'd like to acknowledge our dedicated committee members Kelly Carberry (Vice President), Mary Taylor (Secretary), Neal Livermore (Treasurer) and Stew Vidler (Public Relations). I would also like to thank Kerrie Ford, who has stepped up as our Catering Coordinator.

In 2018 we focused on:

#### **Supporting the school/community**

- Family BBQ in February
- Trivia Night in May
- Dr Justin Coulson parent talk in June (funded by CEDB), P&F provided wine and cheese
- Andrew Lines (Rite Journey) parent talk in August, plus nibbles & wine
- Planting of garden beds in September in the student car park & in front of Mercy Hall
- Paul Dillon Drug & Alcohol parent, student and staff talks in October
- P&F Accounts audited for 2017
- The P&F will also be holding a Sheahan staff morning tea in December, which the P&F hosts each year as a gesture of appreciation to all the staff at James Sheahan.

#### **Fundraising**

The P&F Voluntary Contribution raised approximately \$17,000 in 2017, which we were able to apply to many and various projects around the school in 2018, listed below.

The P&F also organised a Trivia Night in 2018 which raised just over \$16,000. The funds were donated to the various groups who helped run the Trivia Night, and who made the night such a success (52 tables sold). The groups were the Cattle Team, the SRC, the New Zealand Netball team and the UK Rugby team.

#### **Spending funds**

Through our efforts we were able to donate funds for the purchase of various items, or the support of various causes to benefit staff, students and parents, the main ones listed below :

- Teacher grants x 4 - \$9,500
- Andrew Lines Rite Journey parent talk - \$1,250
- Paul Dillon Drug & Alcohol talks to students, staff and parents - \$4,500
- Duke of Edinburgh equipment bank - \$2,000
- Bike Shed stage I – concrete pad with racks for bikes \$4,300

#### **Advocacy & Feedback to the School**

The P&F provided feedback to the school regarding:

- draft School Strategic Plan 2019-2024
- wellbeing/pastoral care policy development
- mental health issues
- reporting to parents/communication channels
- parent priorities
- ICT provision
- Rite Journey programme

The P&F also had meetings with representatives from the RMS and the Orange City Council regarding the absence of a crossing for students on Anson Street, discussions ongoing.

James Sheahan P and F

Financial Transactions from January 1st to December 31st 2018

<u>Date</u>	<u>Details</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
1/01/2018	Opening Balance			\$20,728.88
22/01/2018	Parent Contribution ( final amount for 2017 )		\$627.32	\$21,356.20
31/01/2018	Interest		\$5.33	\$21,361.53
27/02/2018	Teacher morning tea / auditor assistance gifts	\$210.00		\$21,151.53
28/02/2018	Interest		\$4.91	\$21,156.44
6/03/2018	Costs from Welcome BBB	\$93.45		\$21,062.99
7/03/2018	Costs from Welcome BBB ( meat )	\$255.37		\$20,807.62
29/03/2018	Teacher Grant - Stem Project	\$300.00		\$20,507.62
31/03/2018	Interest		\$5.32	\$20,512.94
13/4/018	Paul Dillon - Booking Fee deposit	\$150.00		\$20,362.94
19/04/2018	Movie Ticket Sales		\$300.00	\$20,662.94
30/04/2018	Interest		\$5.06	\$20,668.00
18/05/2018	Facebook Advertising - reimburse S.Vidler	\$100.00		\$20,568.00
24/05/2018	Trivia Night Income		\$4,830.00	\$25,398.00
28/05/2018	Trivia Night Expense - Frame Effect	\$2,030.00		\$23,368.00
28/05/2018	Trivia Night Income		\$7,460.85	\$30,828.85
29/05/2018	Trivia Night Income		\$4,775.00	\$35,603.85
31/05/2018	Interest		\$5.75	\$35,609.60
6/06/2018	Dr Justin Coulson Talk - reimburse costs M.Taylor	\$259.04		\$35,350.56
15/06/2018	Trivia Night Income ( S.Eyb )		\$1,000.00	\$36,350.56
18/06/2018	Teacher Grants - Paid to JSCHS	\$6,700.00		\$29,650.56
18/06/2018	TriviaNight proceeds - paid to JSCHS	\$16,035.30		\$13,615.26
19/06/2018	Rite Journey Parent presentation - paid to JSCHS	\$1,250.00		\$12,365.26
21/06/2018	Movie Ticket Sales		\$225.00	\$12,590.26
27/06/2018	Dr Justin Coulson Talk - reimburse costs K.Ford	\$81.25		\$12,509.01
29/06/2018	Dr Justin Coulson Talk - reimburse costs K.Ford	\$69.05		\$12,439.96
30/06/2018	Interest		\$6.07	\$12,446.03
13/07/2018	Garden Bed Plants - paid to JSCHS	\$514.32		\$11,931.71
31/07/2018	Interest		\$2.06	\$11,933.77
3/08/2018	Andrew Lines Talk - reimburse costs - M.Taylor	\$330.90		\$11,602.87
3/08/2018	Andrew Lines Talk - reimburse costs - K.Ford	\$95.50		\$11,507.37
13/08/2018	Teacher Grants (E.Sarks) - Paid to JSCHS	\$1,000.00		\$10,507.37
16/08/2018	P + F Advertising brochures - reimbursed pmt to JSCHS	\$128.00		\$10,379.37
31/08/2018	Interest		\$1.85	\$10,381.22
10/09/2018	Contribution to KWS for refreshments at Paul Dillon Speech	\$300.00		\$10,081.22
24/09/2018	Costs reimbursed to JSCHS for Paul Dillon Speech	\$4,000.00		\$6,081.22
30/09/2018	Interest		\$1.55	\$6,082.77
31/10/2018	Interest		\$1.07	\$6,083.84
8/11/2018	Movie Ticket Sales		\$75.00	\$6,158.84
9/11/2018	Costs reimbursed to JSCHS for Paul Dillon Travel / Accom	\$637.41		\$5,521.43
25/11/2018	Bank Balance			\$5,521.43