### Minutes of Meeting held on 21 February 2023

Meeting Opened: 6 pm

#### **Attendance:**

President :	Stephen Jess	Р	Treasurer:	Samantha Talbot	Р	Secretary: Joanna Ruxton	Р
Vice:	Jo Greske	Р	Principal :	Rob Slater	Р		

#### Members

Maria Baria	Jammie Jackson	Shiralee Wilson	Marg McPhail	James Byrne
Tanya Nelson	Lesley Latu			

#### Staff & Students

E.N.	H.P.	A.W.	G.S.	J.G.
A.F.	J.M.	Emily Chapman	Sue Anderson	David Gallagher
Wok Cristuta	Nin Khoshbarht	Izaac Eames		

#### **Visitors**

Maree Struhs	Dianne Wardenoor		

**Apologies:** Annette Cavellin, Jess Marlow

### President's welcome / comments:

Acknowledgement to Country

### Minutes of the previous meeting:

**MOTION:** That the P&C Associate accept the 22 November 2022 minutes as a true and correct record.

MOVED: Sama Talbot SECONDED: Maria Baira CARRIED

# Junior Report: Presented by J.M.

- Term 1 proposal for "Guess the number of Easter eggs" competition, with advertising to start in Week 6.
- Term 2 Bandana Day
- Term 3 Tie Dye Day.
- Science Week & Arts Week will contact HoD
- Design a Uniform competition collaborate with the senior school council.

### **Senior Report:** Presented by G.S.

- Term 1 Fundraising Valentine's Day roses (completed), Free Dress day (no red day), Pi Day (14 March).
- Proposal for World's Greatest Shave: Week 10. Haircuts and coloured spray.
  - o P&C offered assistance with coloured hair spray (\$500).

## Pi Day proposal (by J.G.): trivia, pie throwing contest, selling pes for \$2.00

- Advertising the event during LWB and parade, posters and an article in the school newsletter
- Profits to go to the student council.

#### **Junior School Captains:**

Term 4, week 10: Thirst Games: proposal for a fun take on the Hunger Games.

**MOTION:** That the P&C Association accept the Junior & Senior reports as tabled.

MOVED: Jo Ruxton SECONDED: Maria Baira CARRIED

**MOTION:** That the P&C Association contribute to the school's Shave for a Cure to a total of \$500.00 to the

Senior Student Council.

MOVED: Jo Greske SECONDED: Maria Baira CARRIED

#### **Principal's Report & TSHS Financial Report:**

Presented Financial documents.

- Talked about enrolments, staffing and funding.
- Talked about the process involved in changing uniform. Beginning with student driven focus, parent buyin, design, manufacturers, families and transition from old to new.
- Swimming carnival coming up on Wednesday, school photos have occurred.
- Guest presenters from HoD group will be scheduled throughout the year.
- TSHS centenary in 2024.
- Canteen refurbishment: Canteen will be out of the usual building by 24 March.
- School chaplain will be funded/supplemented by the school for 2023.
- Parent-Teacher night moved to term 2.

#### The TSHS Financial Report was tabled, including:

- Balance Sheet Summary Report, Budget Overview Report, Cash Flow Management Report, School Financial Snapshot, Resource Hire Scheme Percentage Paid as at 20/02/2023.

**MOTION:** That the P&C Association accept the Financial Reports and Principal's Report as at 20/02/2023 as

tabled.

MOVED: Lesley Latu SECONDED: Sam Talbot CARRIED

#### **Business arising from previous minutes:**

- Car park extension no movement yet. <u>Action</u>: President to contact Councillor Mooney.
- Canteen refurbishment update: work to commence end of Term 1 (Principal's report).
- School facilities: A and H block, library: painting (Principal's report).
- Canteen insurance claim submitted.
- Portable air conditioner hire for the canteen, for use in the Courtside Café during canteen refurbishment?

### Correspondence In & Out: (Appendix C)

#### **Business Arising from Correspondence:**

- P&C Membership Applications from K. Hughes for 2023: will go to the AGM
- TSHS Student request for P&C subsidy (\$150) NIL
- TSHS Team request for P&C subsidy (\$600) NIL
- P&C endorsement of NZ ski trip 2023.

- P&C endorsement of Tropics fundraising (dates and specific activities yet to be provided see General Business).
- Interim switch of human resources support services way forward to be tabled at February 2023 meeting.
- Closing of DGR Building fund.
- MAST training for P&C members?
- HR Services change to P&Cs QLD?

#### **Treasurer's Report:**

Summary table at APPENDIX A

- Endorse the accounts payable schedule for approval for November **2022 to** the sum of **\$210.00** from the General account and **\$23,691.69** from the Canteen account.
- Endorse the accounts payable schedule for approval for December **2022 to** the sum of **\$330.00** from the General account and **\$16,233.80** from the Canteen account.
- Endorse the accounts payable schedule for approval for January **2023 to** the sum of **\$165.00** from the General account and **\$15,457.46** from the Canteen account.
- Term deposit until July.
- Proposed/ draft Budget 2023. <u>Action</u>: Secretary to send to members prior to AGM.
- Quotes for new bench seats and shade sails.
- Debit card for the canteen.

**MOTION:** That the Treasurer's Report be accepted and payments as listed be endorsed.

MOVED: Maria Baira SECONDED: Marg McPhail CARRIED

**MOTION:** That the P&C Association approve a debit card for the canteen.

MOVED: Jo Greske SECONDED: Maria Baira CARRIED

#### **Canteen Report:**

Presented by Jammie Jackson

- Closed 23/24 March: pack up the canteen to the space under the hall/ stage.
  - No container provided for gear (like last move).
  - The canteen will spend a term and a half in the Courtside Cafe
  - An additional freezer would be useful as the cold room and walk-in freezer will be unavailable.
     Action: Canteen will investigate an additional freezer.
- Cold room: faulty part repaired under warranty compressor issue. This raised the issue of the temperature/ warning monitor being wired up to mains power. <u>Action</u>: President to investigate another provider (non-mains alarm, uninterrupted power supply).
- Canteen will be open during swimming carnival there will be staff and students on-site.
- Deposit book running out of dockets. <u>Action</u>: Treasurer to investigate.
- Having the additional EFTPOS machine is working well students present at the meeting confirmed canteen queues moved faster.

<b>MOTION:</b> That the P&C Association ac	cept the Cant	een report as tabled.
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MOVED: Jo Ruxton SECONDED: Maria Baira CARRIED

#### **General Business:**

- Tropics school staff visit:
  - o Proposing fundraising activities for teams attending regional and Gold Coast tournaments.
  - o Proposed fundraising includes raffle, Krispy Kreme doughnuts, and Bunnings sausage sizzle.
  - No specific dates provided.
  - Tropics will not use the P&C Marsh insurance. At this stage, staff involved will not apply for P&C membership. Will rely on school cover for events for staff and students.
- Maree Struhs visit introduced to members and attendees.
- Review of this year's P&C Budget with some proposals for next year's budget allocation.
- Changes to membership requirements (updated forms from P&C Qld): Blue Card required for some members/volunteers.
- School centenary celebrations how can the P&C be involved? Current proposal in the school for a 100 year committee.
- School grounds improvements: more seats, more shade, more bins: A/Business Manager can provide more information next meeting.
- Gambling Grant: application for stage air con submitted.
- Organise an early SuperCars meeting: **Action**: To be confirmed:
  - o Tear drop flags/ banners with bases for Supercars event (located!)
- What to do with donated TV (from Scott Stewart). <u>Action</u>: Attendees/ members asked to think about best option for next meeting. Options include a raffle at school, mount on the wall in the staff room for meetings/ training, volunteer raffle.
- Bank accounts and canteen debit card (presented by Treasurer): Debit card for Canteen to make it easier to order and pay online.
- Cold room alarms change providers? (President)
- Revisit square reader technology (Pimlico Tuck Shop using successfully) (Treasurer)
- Year 7 Meet and Greet 4pm-6pm.
- Action List: Appendix B

Meeting Closed:	7:45 pm
Next Meeting:	21 March 2023 (AGM and GM)
Certified as True Record	President: (Signature)
	Date:

## Appendix A: Profit and Loss Summary January 2023, December 2022, November 2022

### **Profit and Loss Summary for January 2023**

Description	Income	Expenses	Account
Canteen Sales	\$7,125.67		Canteen
Container Exchange			General
Tuckshop purchases		\$6,291.59	Canteen
Wrapping and Packing			Canteen
Bank charges		\$49.05	Canteen
Repairs and Maintenance			Canteen
Gas			Canteen
Interest	\$168.21		General
Training expenses (State conference)			Canteen
Wages and salaries		\$8,132.87	Canteen
Superannuation		\$853.95	Canteen
WorkCover			Canteen
Bookkeeping		\$165.00	General
Software (MYOB)		\$130.00	Canteen
Fundraising (V8s)			General
Donations			General
Total	\$7,293.88	\$15,622.46	
Net Profit/( <mark>Loss)</mark> - Total			\$8,328.58
Net Profit/( <mark>Loss)</mark> - Canteen			\$8,331.79
Net Profit/( <mark>Loss)</mark> - General			\$3.21

### **Profit and Loss Summary for December 2022**

Description	Income	Expenses	Account
Canteen Sales	\$4,318.78		Canteen
Container Exchange	\$66.00		General
Tuckshop purchases		\$3,571.74	Canteen
Repairs and			Canteen
maintenance			
Bank charges		\$204.00	Canteen
Memberships		\$76.78	Canteen
Printing and stationary		\$133.85	Canteen
Interest	\$154.87		Canteen
Prizes and bursaries			Canteen
Wages and salaries		\$8,393.67	Canteen
Superannuation		\$881.33	Canteen
Long service		\$2842.53	Canteen
Bookkeeping		\$330.00	General
Software (MYOB)		\$130.00	Canteen
Replacement equipment			General
Donations – School activity			Canteen
Cleaning		5.00	
Total	\$4539.65	\$16,568.90	
Net Profit/(Loss) - Total	Ψ1337.03	Ψ10,300.70	\$12,029,25
Net Profit/(Loss) -			\$12,029,23 \$264.00
Canteen			φ <b>204.00</b>
Net Profit/( <mark>Loss)</mark> - General			\$11,765.25

## Profit and Loss Summary for November 2022

Description	Income	Expenses	Account
Canteen Sales	\$26,827.40		Canteen
Container Exchange	\$166.50		General
Tuckshop purchases		\$9,755.95	Canteen
Wrapping and Packing		\$235.36	Canteen
Bank charges		\$219.92	Canteen
Repairs and Maintenance		\$643.00	Canteen
Gas			Canteen
Interest	\$96.76		Canteen
Training expenses (State conference)			Canteen
Wages and salaries		\$8,663.46	Canteen
Superannuation		\$894.03	Canteen
WorkCover			Canteen
Bookkeeping		\$210.00	General
Software (MYOB)		\$130.00	Canteen
Fundraising (V8s)			General
Donations – Student Subsidy sport		\$150	Canteen
Donations – School activity		\$3,000	Canteen
Total	\$27,090.66	\$23,901.72	
Net Profit/(Loss) - Total			\$3188.94
Net Profit/(Loss) - Canteen			\$3232.44
Net Profit/(Loss) - General			\$43.50

Appendix B: Action List

(Copy & Paste from Previous Minutes and update as necessary)

Meeting Date	Action Item	Responsible Person	Status/ Due Date	Comments	Finalised Y/N
ANNUAL ITE	MS				
2023	Supercars Preparations	Multiple.	Not yet started	Event held July 2023 Various activities undertaken.	N
MAY 2023	Sign-up sheet available for Supercars	Business Manager, Deputy Principals & multiple	Not yet started	Signup.com prepped and released via email (P&C members, school staff), Facebook and School newsletter.	N
FEB 2023	AGM Preparations	Executive	MARCH 2023	AGM date set At least 4 weeks to advise	N
FEB 2023	Budget	Executive with input from school Business Manager.	MARCH 2023	A budget for the association and subcommittees must be prepared each year and endorsed at the AGM.	N
AUG 2022	Clontarf Foundation ANNUAL UPDATE		August 2022	Invitation to Clontarf to give an update on activities/results – scheduled for 16 August 2022 meeting.	Y
CURRENT/IN	COMPLETE ITEMS				
24/07/18	Side Carpark – extension	P&C to organize petition and application	As at July 2022	Awaiting drawings/ plans from TCC as at 07/09/2020. Supercars are favourable to extension. Advice from Cr Mooney – STIP application and petition.	N
13/10/2020	New fence for school		November 2022	Automated gating system to be installed.	Y
19/07/22	Second EFTPOS machine	Treasurer	Not yet started	Planned for January 2023	

# **Appendix C: Correspondence**

	IN/			
Date	OUT	Sent From:	Sent To:	Subject
				Fw: 2023 Supercars Championship
23/11/2022	IN	Principal	P&C Exec	calendar announcement
0.11.10.000	l			Fw: High-five! A donation is on its
24/11/2022	IN	A/Business Manager	P&C Exec	way.
24/11/2022	OUT	President	P&C Exec, Canteen, A/Business Manager	Cool room
23/11/2022	OUT	Secretary	A/Business Manager	P&C ratified minutes
25/11/2022	IN	Canteen	Secretary	TSH Insurance claim
23/11/2022	110	Canteen	Secretary	PAYROLL ATTACHED TO
26/11/2022	IN	Bookeeper	P&C Exec	AUTHORISE THANKS
				RE: PAYROLL ATTACHED TO
26/11/2022	OUT	Secretary	Bookeeper	AUTHORISE THANKS
				RE: PAYROLL ATTACHED TO
27/11/2022	OUT	Treasurer	Bookeeper	AUTHORISE THANKS
28/11/2022	OUT	President	J. Ellis	Referee
28/11/2022	IN	Canteen	Secretary	TSH Insurance Claim
28/11/2022	IN	Canteen	Secretary	TSH Insurance
		Treasurer (on behalf		
28/11/2022	IN	of Auditor)	P&C Exec	Fwd: Audit
26/11/2022	IN	Deputy Principal	P&C Exec	Request- Letter of Support required
20/11/2022	IIN	Берицу Ріпісіраі	PAC EXEC	FW: Re: Website Enquiry: Shade
29/11/2022	IN	Treasurer	Secretary	initiative grant
29/11/2022	IN	Treasurer	Secretary	FW: RE: Quote on bench seats
1/12/2022	OUT	Secretary	P&C Exec	Canteen crew
1/12/2022	IN	President	P&C Exec	RE: Canteen crew
1/12/2022	IN	Vice President	P&C Exec	RE: Canteen crew
30/11/2022	IN	A/Business Manager	P&C Exec	Mail
3/12/2022	OUT	Treasurer	Bookeeper	FW: Mail
	IN		P&C Exec, Principal	Bench seats and shade sails
5/12/2022	IIN	Treasurer	Pac Exec, Principal	Endorsement response required:
				2023 New Zealand ski trip for
5/12/2022	OUT	Secretary	P&C Exec	Town High students
				Re: Endorsement response
				required: 2023 New Zealand ski
5/12/2022	IN	Secretary	P&C Exec	trip for Town High students
				Re: Endorsement response
5/12/2022	IN	Treasurer	Secretary	required: 2023 New Zealand ski trip for Town High students
3/ 12/ 2022	11.8	17Cu3u1Cl	Jecretary	Re: Endorsement response
				required: 2023 New Zealand ski
6/12/2022	IN	Vice President	Secretary	trip for Town High students
				Re: Endorsement response
6/40/0555				required: 2023 New Zealand ski
6/12/2022	IN	President	Secretary	trip for Town High students

I	I	I	Deputy Principal,	1
6/12/2022	OUT	Secretary	A/Business Manager	P&C endorsement
5/12/2022	OUT	Treasurer	P&C Exec	Blue cards
6/12/2022	IN	President	P&C Exec	RE: Blue cards
		WorkCover		
		Queensland		
		<pre><communications@dir< pre=""></communications@dir<></pre>		
		ect.workcoverqld.com		WorkCover Update December
7/12/2022	IN	.au>	P&C Exec	2022
7/12/2022		Tropics Program	Dunaidant	Tue wise from denising we would
7/12/2022	IN	Manager	President	Tropics fundraising request
7/12/2022	OUT	Secretary	P&C Exec	Fwd: Tropics fundraising request
8/12/2022	IN	President	P&C Exec	RE: Tropics fundraising request
8/12/2022	OUT	President	Tropics Program Manager	RE: Tropics fundraising request
		hrsupport=pandcsqld.		
		com.au@membes.co m.au		
		<pre><hrsupport=pandcsqld< pre=""></hrsupport=pandcsqld<></pre>		
		.com.au@membes.co		
8/12/2022	IN	m.au>	P&C Exec	The HR Advisor - December 2022
11/12/2022	IN	Bookeeper	P&C Exec	PAYROLL TO AUTHORISE
11/12/2022	OUT	Secretary	Bookeeper	Re: PAYROLL TO AUTHORISE
11/12/2022	OUT	Treasurer	P&C Exec	Fwd: TSH Menu
		Community		Invoice 00030056; From
		Management		Community Management
4/12/2022	IN	Solutions	P&C Exec	Solutions
				Re: FW: Invoice 00030056; From
= /+= /====		_	-0.0-	Community Management
5/12/2022	OUT	Treasurer	P&C Exec	Solutions
				Re: FW: Invoice 00030056; From Community Management
5/12/2022	OUT	Secretary	P&C Exec	Solutions
0, 11, 1011		, ccc. cta y	I GO INGO	RE: FW: Invoice 00030056; From
				Community Management
6/12/2022	OUT	President	P&C Exec	Solutions
				Re: FW: Invoice 00030056; From
				Community Management
11/12/2022	OUT	Treasurer	P&C Exec	Solutions
				Re: FW: Invoice 00030056; From
11/12/2022	OUT	Vice President	P&C Exec	Community Management Solutions
11/12/2022	501	P&Cs Qld	I GC LACC	30140113
		<admin@pandcsqld.co< td=""><td></td><td></td></admin@pandcsqld.co<>		
13/12/2022	IN	m.au>	P&C Exec	P&C-e news December 2022
		P&Cs Qld		
	<b></b> .	<admin@pandcsqld.co< td=""><td></td><td></td></admin@pandcsqld.co<>		
14/12/2022	IN	m.au>	Secretary	Survey - P&C General Meetings
14/12/2022	IN	Bookeeper	P&C Exec	NOV REPORTS ATTACHED
14/12/2022	IN	Treasurer	P&C Exec	Urgent endorsement required
14/12/2022	IN	Vice President	P&C Exec	RE: Urgent endorsement required

14/12/2022	IN	Secretary	P&C Exec	RE: Urgent endorsement required
11/12/2022		Secretary	1 de Exce	PAYMENTS TO AUTHORISE
14/12/2022	IN	Bookeeper	P&C Exec	THANKS
_ :,,			I die Ende	Re: PAYMENTS TO AUTHORISE
14/12/2022	OUT	Secretary	Bookeeper	THANKS
			·	Re: PAYMENTS TO AUTHORISE
16/12/2022	OUT	Treasurer	Bookeeper	THANKS
16/12/2022	IN	Treasurer	P&C Exec	HR service
16/12/2022	IN	Secretary	P&C Exec	Re: HR service
16/12/2022	IN	President	P&C Exec	Re: HR service
17/2/2022	IN	Treasurer	P&C Exec	Re: HR service
14/12/2022	IN	President	P&C Exec	Re: HR service
17/2/2022	IN	Treasurer	P&C Exec	Re: HR service
17/2/2022	IN	Secretary	P&C Exec	Re: HR service
17/2/2022	111	Erika Prettejohn	T &C EXCC	Ne. Till Scivice
		<messaging-< td=""><td></td><td>Invoice INV-0889 from P&amp;Cs Qld</td></messaging-<>		Invoice INV-0889 from P&Cs Qld
		service@post.xero.co		for Townsville State High School
20/12/2022	IN	m>	P&C Exec	P&C
				RE: Townsville SHS: HR Support
27/12/2022	IN	Bookeeper	P&C Exec	Service Subscription
				Re: Townsville SHS: HR Support
27/12/2022	OUT	Secretary	Bookeeper	Service Subscription
				RE: Townsville SHS: HR Support
12/1/2023	IN	Bookeeper	P&C Exec	Service Subscription
12/1/2022		Transurar	P&C Exec	RE: Townsville SHS: HR Support Service Subscription
12/1/2023	IN	Treasurer	PACEXEC	RE: Townsville SHS: HR Support
13/1/2023	OUT	Treasurer	Bookeeper	Service Subscription
				RE: Townsville SHS: HR Support
13/1/2023	OUT	Secretary	Bookeeper	Service Subscription
13/1/2023	IN	Treasurer	Secretary	Fwd: FW: CAPEX
13/1/2023	OUT	Secretary	Treasurer	Re: FW: CAPEX
13/1/2023	IN	Treasurer	Secretary	Fwd: FW: why so much water
13/1/2023	OUT	Secretary	Treasurer	Re: FW: why so much water
8/1/2023	OUT	Treasurer	P&C Exec, Principal	Fwd: Quote on bench seats
				FW: Invoice 30882 from Townsville
13/1/2023	IN	Bookeeper	Secretary, Treasurer	State High School - (2100)
				Re: Invoice 30882 from Townsville
13/1/2023	OUT	Secretary	Bookeeper, Treasurer	State High School - (2100)
13/1/2023	IN	Bookeeper	P&C Exec	My invoice to authorise
14/1/2023	OUT	Secretary	Bookeeper	Re: My invoice to authorise
14/1/2023	OUT	Treasurer	Bookeeper	Re: My invoice to authorise
17/1/2023	IN	President	Secretary, Treasurer	RE: Eftpos details
17/1/2023	OUT	Treasurer	Bookeeper	Petty cash
17/1/2023	OUT	Treasurer	Canteen	Second eftpos machine
		Community		
		Management		URGENT: Invoice for Community
17/1/2023	IN	Solutions	P&C Exec	Management Solutions is overdue

			I	Do: UDCENT: Invaina for
			Community Management	Re: URGENT: Invoice for Community Management
18/1/2023	OUT	Secretary	Community Management Solutions	Solutions is overdue
10/1/2023	001	Secretary	Solutions	RE: URGENT: Invoice for
				Community Management
18/1/2023	IN	Info	Secretary	Solutions is overdue
			·	FW: URGENT: Invoice for
				Community Management
18/1/2023	OUT	Secretary	P&C Exec	Solutions is overdue
18/1/2023	IN	Bookeeper	P&C Exec	Reimburse Jammie
18/1/2023	OUT	President	Bookeeper	RE: Reimburse Jammie
17/1/2023	IN	A/Business Manager	P&C Exec	Update - Canteen Refurbishment
				Re: Update - Canteen
18/1/2023	IN	A/Business Manager	P&C Exec	Refurbishment
			_	WOOLWORTHS ACCOUNT TO
18/1/2023	IN	Bookeeper	P&C Exec	AUTHORISE PLEASE
40/4/2022	OUT	Donaidant	Daalaaaa	RE: WOOLWORTHS ACCOUNT TO
18/1/2023	OUT	President	Bookeeper	RE: WOOLWORTHS ACCOUNT TO
18/1/2023	OUT	Secretary	Bookeeper	AUTHORISE PLEASE
10/1/2023	001	Secretary	Вооксерет	Donation to P & C from Scott
19/1/2023	IN	A/Business Manager	P&C Exec	Stewart
20/1/2023	IN	Treasurer	P&C Exec	Term deposit
20/1/2023	IN	Treasurer	P&C Exec	Re: Term deposit
20/1/2023	OUT	President	Treasurer	Re: Term deposit
				PAYROLL TO AUTHORISE
20/1/2023	IN	Bookeeper	P&C Exec	ATTACHED
				Re: PAYROLL TO AUTHORISE
21/1/2023	OUT	Treasurer	Bookeeper	ATTACHED
24 /4 /2022	OUT	Compton	Dooksons	Re: PAYROLL TO AUTHORISE
21/1/2023	OUT	Secretary	Bookeeper	ATTACHED
21/1/2023	OUT	Secretary	Bookeeper	Invitation to February meeting
21/2/2023	IN	Bookeeper	Secretary	RE: Invitation to February meeting
		hrsupport=pandcsqld.		
		com.au@membes.co m.au		
		<pre><hrsupport=pandcsqld< pre=""></hrsupport=pandcsqld<></pre>		
		.com.au@membes.co		Welcome to the HR Support
23/1/2023	IN	m.au>	P&C Exec	Service
. ,			Marketing & Events	RE: Townsville SHS Leadership
23/1/2023	OUT	President	Officer	Induction Ceremony
28/1/2023	IN	President	P&C Exec	Eftpos machine
31/1/2023	IN	Administration Officer	P&C Exec	Newsletter
3/2/2023	IN	Bookeeper	P&C Exec	DEC BAS ATTACHED
4/2/2023	OUT	Treasurer	Bookeeper	Re: DEC BAS ATTACHED
4/2/2023	OUT	Secretary	Bookeeper	Re: DEC BAS ATTACHED
3/2/2023	IN	Bookeeper	P&C Exec	PAYROLL TO AUTHORISE
4/2/2023	OUT	Treasurer	Bookeeper	Re: PAYROLL TO AUTHORISE
4/2/2023	OUT	Secretary	Bookeeper	Re: PAYROLL TO AUTHORISE

7/2/2022	IN	Pookooner	D&C Evec	JANUARY REPORTS ATTACHED
7/2/2023		Bookeeper	P&C Exec	
7/2/2023	IN	Bookeeper	P&C Exec	CREDITORS TO AUTHORISE
7/2/2023	OUT	Treasurer	Bookeeper	Re: CREDITORS TO AUTHORISE
7/2/2023	OUT	Secretary	Bookeeper	Re: CREDITORS TO AUTHORISE
20/1/2022	l	_	P&C Exec, Principal,	
29/1/2023	iN	Treasurer	A/Business Manager	Gambling grant - \$100,000
29/1/2023	OUT	Vice President	Treasurer	RE: Gambling grant - \$100,000
29/1/2023	OUT	President	Treasurer	RE: Gambling grant - \$100,000
30/1/2023	OUT	Secretary	Treasurer	RE: Gambling grant - \$100,000
			Principal, A/Business	
7/2/2023	OUT	Treasurer	Manager	Fwd: Gambling grant - \$100,000
		P&Cs Qld <admin@pandcsqld.co< td=""><td></td><td></td></admin@pandcsqld.co<>		
8/2/2023	IN	m.au>	P&C Exec	P&C-e news February 2023
8/2/2023	OUT	Secretary	P&C Exec	Draft newsletter article
		i i		
8/2/2023	IN	Vice President	P&C Exec	RE: Draft newsletter article
8/2/2023	IN	Treasurer	P&C Exec	RE: Draft newsletter article
9/2/2023	IN	President	P&C Exec	RE: Draft newsletter article
9/2/2023	OUT	Secretary	Administration Officer	Fwd: Draft newsletter article
10/2/2023	iN	K. Hughes	P&C Exec	membership
10/2/2023	OUT	President	K. Hughes	RE: membership
14/1/2023	OUT	President	Principal	MAST training
		P&Cs Qld		Townsville SHS - 2023 P&C
40/0/000	l	<admin@pandcsqld.co< td=""><td>2005</td><td>ANNUAL MEMBERSHIP &amp;</td></admin@pandcsqld.co<>	2005	ANNUAL MEMBERSHIP &
13/2/2023	IN	m.au>	P&C Exec	INSURANCE RENEWAL
				Fwd: Townsville SHS - 2023 P&C ANNUAL MEMBERSHIP &
14/2/2023	OUT	Treasurer	Bookeeper	INSURANCE RENEWAL
				TSHS P&C: General Meeting
14/2/2023	OUT	Secretary	P&C Members, K. Hughes	reminder - 21 February @ 6pm
		P&Cs Qld		
		<admin@pandcsqld.co< td=""><td></td><td>Lunch &amp; Learn webinar - AGM</td></admin@pandcsqld.co<>		Lunch & Learn webinar - AGM
16/2/2023	IN	m.au>	P&C Exec	before, during and after!
				Townsville State High School P&C
				Association - Food Spoilage Incident Notification   Marsh
17/2/2023	OUT	Secretary	Marsh Advantage	17.02.2023
17/2/2020	00.	Scoretary	- War Sir A Garage	RE: Townsville State High School
				P&C Association - Food Spoilage
				Incident Notification   Marsh
17/2/2023	IN	Marsh Advantage	Secretary	17.02.2023
				RE: Townsville State High School
				P&C Association - Food Spoilage
19/2/2023	OUT	Secretary	Marsh Advantage	Incident Notification   Marsh 17.02.2023
19/2/2023	001	Jecretary	iviaisii Auvaiitage	PAYROLL ATTACHED TO
17/2/2023	IN	Bookeeper	P&C Exec	AUTHORISE
, , ===		r -		Re: PAYROLL ATTACHED TO
18/2/2023	OUT	Treasurer	Bookeeper	AUTHORISE

				Re: PAYROLL ATTACHED TO
18/2/2023	OUT	Secretary	Bookeeper	AUTHORISE
			Secretary, A/Business	November P&C Treasurer report
18/2/2023	IN	Treasurer	Manager	and bank statements etc
			Secretary, A/Business	December 2022 Treasurer report
18/2/2023	IN	Treasurer	Manager	and bank statements
40/2/2022		T	Secretary, A/Business	January 2023 Treasurer report and
18/2/2023	IN	Treasurer	Manager	bank statements  Reports and P&L statements for
18/2/2023	IN	Treasurer	Secretary	members
17/2/2023	OUT	Treasurer	P&C Exec	Year 7 Meet and Greet
17/2/2023	IN	Secretary	P&C Exec	Re: Year 7 Meet and Greet
18/2/2023	IN	Vice President	P&C Exec	Re: Year 7 Meet and Greet
18/2/2023	IN	President	P&C Exec	Re: Year 7 Meet and Greet
	1		P&C Members, K.	TSHS P&C: REMINDER General
19/2/2023	OUT	Secretary	Hughes, Bookeeper	Meeting - 21 February @ 6pm
20/2/2023	OUT	Secretary	A/Business Manager	TSHS P&C: Can you help?
20/2/2023	IN	A/Business Manager	Secretary	Re: TSHS P&C: Can you help?
				P & C Annual Financial Reporting
20/2/2023	IN	A/Business Manager	P&C Exec, Principal	Requirements
				FW: P & C Annual Financial
20/2/2023	OUT	Secretary	P&C Exec, Bookeeper	Reporting Requirements
19/2/2023	OUT	Treasurer	P&C Exec	Draft budget
20/2/2023	IN	Vice President	P&C Exec	RE: Draft budget
20/2/2023	OUT	Treasurer	P&C Exec	Re: Draft budget
15/2/2023	IN	A/Business Manager	P&C Exec, Principal	MAST Key Message Guide
			P&C Exec, Principal,	
20/2/2023	OUT	Secretary	A/Business Manager	Re: MAST Key Message Guide
21/2/2023	IN	A/Business Manager	P&C Exec, Principal	Re: MAST Key Message Guide
21/2/2023	iN	Canteen	Secretary	Canteen Report and Daily Takings
21/2/2023	IN	A/Business Manager	P&C Exec	Apologies
				Fwd: Apologies (this thread is
24 /2 /2 22		_	2005	actually about buffing the floor of
21/2/2023	IN	Treasurer	P&C Exec	the Hall)
21/2/2023	IN	Vice President	P&C Exec	RE: Fwd: Apologies
21/2/2023	IN	President	P&C Exec	RE: Fwd: Apologies