

LESMURDIE SENIOR HIGH SCHOOL P&C INC.

**Agenda for Ordinary Meeting to be held on
Monday 12th June 2023 @ 7.00pm - ONLINE
parent_citizenLSHS@outlook.com**

***Note – all persons present who wish to vote on any motions or elections at any meeting need to be 2023 financial member (cost 50 cents per year).*

1. MEETING OPENED & WELCOME TO NEW MEMBERS

2. APOLOGIES AND PERSONS PRESENT

3. CONFIRM MINUTES

3.1 Minutes from the Ordinary Meeting on 15.05.2023

3.2 Matters arising:

- WACSSO conference – Added to this meeting's agenda
- Music/Drama submission – Added to the meeting's agenda
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4. REPORTS:

4.1 President's report

4.2 Vice President's (Correspondence) report

4.3 Treasurer's Report

4.4 Canteen Report

4.4 Principals report

5. GENERAL BUSINESS

5.1 Financial Motion – Change accounting software from MYOB to Xero –
Cost is currently \$170/month new cost \$90/month

5.2 Financial Motion – Music/Drama Submission - \$9655.95

5.3 Financial Motion – Purchase 1 – 2 Pie warmers – \$770.00 each (\$1540 x 2)

5.4 WACSSO conference (19-20 August 2023)

5.5

6. ANY OTHER BUSINESS

6.1

6.2

7. DATE OF NEXT MEETING

7.1 Week 4 – Monday 7th August @ 7.00pm – online

8. CLOSURE

**Lesmurdie Senior High School P&C Inc.
Minutes for Ordinary Meeting Monday 12th June @ 7.00pm**

Item No	Details	Action
1	Quorum established meeting declared open at: 7.04pm	
2	Attendance	
2.1	Present Felicity Brodie, Kerry Chipchase, Vanita Kashyap, Pam Rushton, Renee de Prazer, Hannah Vallance, Kirsten Williams, Kirralee Dwyer, Stacey Raiarta, Sarah Kneale	
2.2	Apologies Geoff Tucknott, Lucinda Smith, Stacey Verco	
3	Minutes	
3.1	Minutes from the previous meeting on the 15 th May 2023 accepted as being true and correct.	
3.2	Confirmed: Kirsten W Seconded: Stacey R Matters arising from previous meeting <ul style="list-style-type: none"> • WACSSO conference – Added to this meeting's agenda • Music/Drama submission – Added to the meeting's agenda 	
4	Reports	
4.1	President – Nil	
4.2	Vice-President - Nil	
4.3	Treasurer's Report Report attached	
4.4	Canteen Report *The term has been busy up until the last couple of weeks due to year 11&12 exams. *The usual paid staff have been in as well as a few volunteer helpers, including Felicity's son who is undergoing hours for a volunteer program.	
4.5	Principals Report Report attached	
5	General Business	
5.1	Financial Motion – Change accounting software from MYOB to Xero – Cost is currently \$170/month new cost \$90/month Motion Proposed by: Pam Seconded by: Kirralee All in Favour: Yes	
5.2	Financial Motion – Music/Drama Submission - \$9655.95 Motion Proposed by: Pam Seconded by: Vanita All in Favour: Yes	
5.3	Financial Motion – Purchase 1 – 2 Pie warmers – \$770.00 each (\$1540 x 2) Purchase of 2 pie warmers for \$1540 inc GST from Perth Commercial Fridges and Equipment Motion Proposed by: Pam Seconded by: Hannah	
5.4	WACSSO conference (19-20 August 2023) We have one ticket allocated to the P&C but can purchase more if more people would like to go. Hannah has volunteered to attend.	
6	Any Other Business	
6.1		
7	Date of Next Meeting –	

7.1	Monday August 7th @ 7.00pm - ONLINE	
8	Closure – meeting Closed 7.42pm	

Profit & Loss Statement

January 2023 To May 2023

Income		
Food Sales		\$85,608.20
Catering Sales		\$1,447.50
Total Income		\$87,055.70
Cost of Sales		
Stock Purchases		\$58,082.40
Total Cost of Sales		\$58,082.40
Gross Profit		\$28,973.30
Expenses		
Merchant Fees		\$597.76
Dues & Subscriptions		\$820.00
Quick Cliq Commission		\$294.76
WACSSO Fees		\$1,695.47
Employment Expenses		
Wages & Salaries	\$25,360.83	
Superannuation Expenses	\$2,662.89	
Total Expenses		\$31,431.71
Operating Profit		-\$2,458.41
Other Income		
Interest Income		\$2.12
Parent Contributions		\$7,921.50
Total Other Income		\$7,923.62
Other Expenses		
Donation LSHS		\$8,380.00
Total Other Expenses		\$8,380.00
Net Profit/(Loss)		-\$2,914.79

This report includes Year-End Adjustments.

Balance Sheet

As of May 2023

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Current Assets			
Cash On Hand			
Bendigo Canteen Acc (xxx274)		\$45,896.66	
Bendigo Statement Acc (xxx373)		\$9,643.68	
Float		\$234.00	
Petty Cash		\$10.85	
Total Cash On Hand		\$55,785.19	
Inventory		\$1,330.00	
Total Current Assets			\$57,115.19
Property, Plant & Equipment			
Kitchen Equipment			
Kitchen Equipment at Cost		\$16,920.00	
Kitchen Equipment Accum Dep		-\$6,147.00	
Total Kitchen Equipment		\$10,773.00	
Canteen Equipment		\$659.98	
Total Property, Plant & Equipment			\$11,432.98
Total +++++			\$68,548.17
Liabilities			
Current Liabilities			
Trade Creditors		\$20,615.40	
Superannuation Payable		\$1,195.75	
PAYG Withholding Payable		\$1,150.00	
Total Current Liabilities			\$22,961.15
Total Liabilities			\$22,961.15
Net Assets			\$45,587.02
Equity			
Retained Earnings		\$48,501.81	
Current Year Earnings		-\$2,914.79	
Total Equity			\$45,587.02

This report includes Year-End Adjustments.

**LESMURDIE SENIOR HIGH SCHOOL P & C
FUNDS AVAILABLE FOR SPENDING
AS AT 31 - MAY - 2023**

FUNDS AVAILABLE

Cash at Bank 31-May-23

- Bendigo Canteen Account	45,896.66	
- Bendigo Statement Account	9,643.68	
- ANZ Canteen Account	-	
- ANZ Cash Management Account	-	
	55,540.34	

Less: Liabilities 31-May-23

- Trade Creditors	20,615.40	
- Superannuation Payable	1,195.75	
- PAYG Payable	1,150.00	
	22,961.15	

Less: Committed Spending

- Replacement Heat Lamp & Stand	600.00	
- 20 x Terminal Paper Rolls	29.00	
- Hub for Square Terminal	49.00	
	678.00	

Funds Available	31,901.19
Minimum Bank Balance	10,000.00
Funds Available for Spending	\$ 21,901.19

FUNDING CONSIDERATIONS

Music Drama Equipment Finance	9,700.00
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Total Funding Proposed	\$ 9,700.00
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Reconciliation Report

ID No.	Date	Memo/Payee	Deposit	Withdrawal
Account: 1-1101 Bendigo Canteen Acc (xxx274)				
Date Of Bank Statement: 31/05/2023				
Last Reconciled: 29/04/2023				
Last Reconciled Balance: \$33,818.89				
Cleared Cheques				
EP000416	1/05/2023	Electronic Payment		\$1,170.20
119	3/05/2023	MYOB Australia Pty Ltd		\$170.00
109	8/05/2023	WACSSO		\$1,695.47
EP000417	8/05/2023	Electronic Payment		\$1,596.25
113	15/05/2023	Westoz Food Distributors		\$1,590.02
114	15/05/2023	Bakers Delight Kalamunda		\$364.50
115	15/05/2023	Brownes Foods Operations Pty Ltd		\$837.92
116	15/05/2023	Sanderson Rd IGA		\$251.39
117	15/05/2023	WA School Canteen Suppliers		\$1,236.06
120	15/05/2023			\$1,467.14
EP000418	15/05/2023	Electronic Payment		\$1,596.25
EP000419	22/05/2023	Electronic Payment		\$1,596.25
EP000420	29/05/2023	Electronic Payment		\$1,596.25
Total:			\$0.00	\$15,167.70

Cleared Deposits

CR003857	1/05/2023	Interest income	\$0.34	
CR003858	2/05/2023	Square	\$550.11	
CR003859	3/05/2023	Square	\$520.15	
CR003860	4/05/2023	Square	\$690.37	
CR003861	4/05/2023	Lesmurdie Senior High School	\$663.00	
CR003862	5/05/2023	Deposit - Cash Sales	\$2,757.70	
CR003863	5/05/2023	Square	\$599.31	
CR003864	5/05/2023	Quickcliq Sales	\$698.43	
CR003865	6/05/2023	Square	\$580.59	
CR003866	9/05/2023	Square	\$524.01	
CR003867	10/05/2023	Square	\$433.46	
CR003868	11/05/2023	Square	\$628.30	
CR003869	12/05/2023	Deposit - Cash Sales	\$2,722.05	
CR003870	12/05/2023	Square	\$528.56	
CR003871	12/05/2023	Quickcliq Sales	\$744.77	
CR003872	13/05/2023	Square	\$435.85	
CR003873	16/05/2023	Square	\$594.91	
CR003874	17/05/2023	Square	\$500.49	
CR003875	18/05/2023	Square	\$658.93	
CR003876	19/05/2023	Deposit - Cash Sales	\$2,692.20	
CR003877	19/05/2023	Square	\$690.84	
CR003878	19/05/2023	Quickcliq Sales	\$696.50	
CR003879	20/05/2023	Square	\$560.42	
CR003880	23/05/2023	Square	\$659.78	
CR003881	24/05/2023	Square	\$525.01	

Reconciliation Report

ID No.	Date	Memo/Payee	Deposit	Withdrawal
CR003882	25/05/2023	Square	\$629.34	
CR003883	25/05/2023	Boby Markovic Lunch	\$100.00	
CR003884	26/05/2023	Deposit - Cash Sales	\$2,672.90	
CR003885	26/05/2023	Square	\$656.45	
CR003886	26/05/2023	Quickcliq Sales	\$710.50	
CR003887	27/05/2023	Square	\$670.73	
CR003888	30/05/2023	Square	\$613.08	
CR003889	31/05/2023	Square	\$536.39	
Total:			\$27,245.47	\$0.00
Reconciliation:				
AccountRight Balance On 8/06/2023:			\$45,896.66	
Add: Outstanding Cheques:			\$0.00	
SubTotal:			\$45,896.66	
Deduct: Outstanding Deposits:			\$0.00	
Expected Balance On Statement:			\$45,896.66	

Statement Account

633000 / 183476373

\$10,792.05

Available balance

\$10,792.05

Current balance

Activity

		Debit	Credit	Running balance
June 6, 2023	Direct Credit Lesmurdie Senior 0226915761 / Les00206062023		\$1,148.25	\$10,792.05
June 1, 2023	Interest		\$0.12	\$9,643.80
May 16, 2023	Lesmurdie Senior High School Cont Senior School	\$2,500.00		\$9,643.68
May 15, 2023	Lesmurdie Senior Hig Contribution Language Assista>	\$5,880.00		\$12,143.68
May 2, 2023	Direct Credit Lesmurdie Senior 0218343171 / Les00202052023		\$3,641.00	\$18,023.68
May 1, 2023	Interest		\$0.11	\$14,382.68
April 4, 2023	Direct Credit Lesmurdie Senior 0211546262 / Les00203042023		\$2,525.50	\$14,382.57
April 1, 2023	Interest		\$0.10	\$11,857.07
March 2, 2023	Direct Credit Lesmurdie Senior 0203619315 / Les00202022023		\$1,755.00	\$11,856.97
March 1, 2023	Interest		\$0.08	\$10,101.97
February 1, 2023	Interest		\$0.09	\$10,101.89
January 1, 2023	Interest		\$0.08	\$10,101.80
December 6, 2022	Direct Credit Lesmurdie Senior 0183258835 / Les00206122022		\$158.00	\$10,101.72
December 1, 2022	Interest		\$0.08	\$9,943.72
November 9, 2022	Direct Credit Lesmurdie Senior 0176638719 / Les00208112022		\$1,017.50	\$9,943.64
November 1, 2022	Interest		\$0.08	\$8,926.14
October 28, 2022	Lesmurdie Senior Hig LSHS P&C Donation	\$10,000.00		\$8,926.06
October 27, 2022	LSHS P&C Canteen Account Transfer for contr / 00441308471201		\$10,000.00	\$18,926.06
October 1, 2022	Interest		\$0.07	\$8,926.06
September 1, 2022	Interest		\$0.07	\$8,925.99
August 29, 2022	Direct Credit Lesmurdie Senior 0159130619 / Les00229082022		\$1,534.46	\$8,925.92
August 1, 2022	Interest		\$0.06	\$7,391.46
July 1, 2022	Interest		\$0.04	\$7,391.40
June 22, 2022	Direct Credit Lesmurdie Senior 0143223920 / Les00222062022		\$2,072.60	\$7,391.36
June 16, 2022	LSHS PandC		\$1,233.93	\$5,318.76

June 1, 2022	Interest		\$0.08	\$4,084.83
May 20, 2022	Lesmurdie Senior Hig P&C Donation	\$8,750.00		\$4,084.75
May 4, 2022	Direct Credit Lesmurdie Senior 0132056609 / Les00202052022		\$9,233.85	\$12,834.75
May 1, 2022	Interest		\$0.02	\$3,600.90
April 1, 2022	Interest		\$0.05	\$3,600.88

More activity items may exist

Reconciliation Report

ID No.	Date	Memo/Payee	Deposit	Withdrawal
Account: 1-1102 Bendigo Statement Acc (xxx373)				
Date Of Bank Statement: 31/05/2023				
Last Reconciled: 31/03/2023				
Last Reconciled Balance: \$11,856.97				
Cleared Cheques				
121	15/05/2023	Lesmurdie Senior High School		\$5,880.00
122	16/05/2023	Lesmurdie Senior High School		\$2,500.00
			Total:	\$0.00
				\$8,380.00
Cleared Deposits				
CR003855	4/04/2023	Interest income	\$0.10	
CR003856	4/04/2023	Lesmurdie Senior High School	\$2,525.50	
CR003891	1/05/2023	Interest income	\$0.11	
CR003890	2/05/2023	Lesmurdie Senior High School	\$3,641.00	
			Total:	\$6,166.71
				\$0.00
Reconciliation:				
			AccountRight Balance On 8/06/2023:	\$9,643.68
			Add: Outstanding Cheques:	\$0.00
			SubTotal:	\$9,643.68
			Deduct: Outstanding Deposits:	\$0.00
			Expected Balance On Statement:	\$9,643.68

LSHS P&C Canteen Account

633000 / 183476274

\$49,002.83

Available balance

\$49,002.83

Current balance

Activity

		Debit	Credit	Running balance
June 7, 2023	Direct Credit Square AU PTY Lt 0227138844		\$592.07	\$49,002.83
June 6, 2023	Christina EE Fong Ch WAGES LESMURDIE	\$142.60		\$48,410.76
	ENTIRE BOOKKEEPING S INVOICE 3397&3400	\$330.00		\$48,553.36
	Felicity Bordie LESMURDIE SHS CANT	\$883.25		\$48,883.36
	Regina Tan Stew Lee LESMURDIE LSHS CANT	\$285.20		\$49,766.61
	Joanne DeRoost WAGES	\$285.20		\$50,051.81
June 3, 2023	Square Australia Pty		\$456.13	\$50,337.01
June 2, 2023	Direct Credit Quickcliq 0226207408 / Qccan29825929		\$663.20	\$49,880.88
	Direct Credit Square AU PTY Lt 0226165624		\$720.36	\$49,217.68
	MYOB Myob Australia 0226159704 / Myob 1-87175120988	\$170.00		\$48,497.32
	Deposit - Cash T2 Wk6		\$2,203.00	\$48,667.32
June 1, 2023	Direct Credit Square AU PTY Lt 0225799476		\$567.32	\$46,464.32
	Interest		\$0.34	\$45,897.00
May 31, 2023	Direct Credit Square AU PTY Lt 0225512373		\$536.39	\$45,896.66
	Regina Tan Stew Lee LESMURDIE SHS CANT	\$285.20		\$45,360.27
	Joanne DeRoost WAGES	\$285.20		\$45,645.47
	Christina EE Fong Ch WAGES LESMURDIE	\$142.60		\$45,930.67
	Felicity Bordie LESMURDIE SHS CANT	\$883.25		\$46,073.27
May 30, 2023	Direct Credit Square AU PTY Lt 0224989348		\$613.08	\$46,956.52
May 27, 2023	Square Australia Pty		\$670.73	\$46,343.44
May 26, 2023	Direct Credit Quickcliq 0224381984 / Qccan29638971		\$710.50	\$45,672.71
	Direct Credit Square AU PTY Lt 0224337472		\$656.45	\$44,962.21

	Deposit - Cash T 2 Wk5		\$2,672.90	\$44,305.76
May 25, 2023	B MARKOVIC bob markovic		\$100.00	\$41,632.86
	Direct Credit Square AU PTY Lt 0224014144		\$629.34	\$41,532.86
May 24, 2023	Direct Credit Square AU PTY Lt 0223666179		\$525.01	\$40,903.52
	Regina Tan Stew Lee LSHS WAGES	\$285.20		\$40,378.51
	Joanne DeRoost WAGES	\$285.20		\$40,663.71
	Christina EE Fong Ch LSHS WAGES	\$142.60		\$40,948.91
	Felicity Bordie LESMURDIE SHS CANT	\$883.25		\$41,091.51
May 23, 2023	Direct Credit Square AU PTY Lt 0223338913		\$659.78	\$41,974.76
May 20, 2023	Square Australia Pty		\$560.42	\$41,314.98
May 19, 2023	Direct Credit Quickcliq 0222699093 / Qccan29444769		\$696.50	\$40,754.56
	Direct Credit Square AU PTY Lt 0222654399		\$690.84	\$40,058.06
	Deposit - Cash T2w4		\$2,692.20	\$39,367.22
May 18, 2023	Direct Credit Square AU PTY Lt 0222333839		\$658.93	\$36,675.02
May 17, 2023	Direct Credit Square AU PTY Lt 0221949649		\$500.49	\$36,016.09
May 16, 2023	Direct Credit Square AU PTY Lt 0221642288		\$594.91	\$35,515.60
May 15, 2023	Regina Tan Stew Lee LSHS WAGES	\$285.20		\$34,920.69
	Joanne DeRoost WAGED	\$285.20		\$35,205.89
	Christina EE Fong Ch LSHS WAGES	\$142.60		\$35,491.09
	Felicity Bordie LESMURDIE SHS CANT	\$883.25		\$35,633.69
	Westoz CUSTOMER ID 774	\$1,590.02		\$36,516.94
	Khusmi Traders Pty L LESMURDIE SHS	\$1,236.06		\$38,106.96
	Sanderson Road IGA ACCOUNT NO 8	\$251.39		\$39,343.02
	Browns Foods Operations Pty Ltd LSHS CANTEEN	\$837.92		\$39,594.41
	Capescan Pty Ltd Bakers Delight April 2023 Pay>	\$364.50		\$40,432.33
	Quick Super Clearing House REF106100738	\$1,467.14		\$40,796.83

May 13, 2023	Square Australia Pty		\$435.85	\$42,263.97
May 12, 2023	Direct Credit Quickcliq 0220972301 / Qccan29248099		\$744.77	\$41,828.12
	Direct Credit Square AU PTY Lt 0220923345		\$528.56	\$41,083.35
	Deposit - Cash T2 Wk 3		\$2,722.05	\$40,554.79
May 11, 2023	Direct Credit Square AU PTY Lt 0220592826		\$628.30	\$37,832.74
May 10, 2023	Direct Credit Square AU PTY Lt 0220236148		\$433.46	\$37,204.44
May 9, 2023	Direct Credit Square AU PTY Lt 0219912353		\$524.01	\$36,770.98
	WACSSO 00019652	\$1,695.47		\$36,246.97
	Christina EE Fong Ch LSHS WAGES	\$142.60		\$37,942.44
	Joanne DeRoost WAGES	\$285.20		\$38,085.04
	Felicity Bordie LESMURDIE SHS CANT	\$883.25		\$38,370.24
	Regina Tan Stew Lee LESMURDIE LSHS CANT	\$285.20		\$39,253.49
May 6, 2023	Square Australia Pty		\$580.59	\$39,538.69
May 5, 2023	Direct Credit Quickcliq 0219295335 / Qccan29050919		\$698.43	\$38,958.10
	Direct Credit Square AU PTY Lt 0219253502		\$599.31	\$38,259.67
	Deposit - Cash T2 Wk2		\$2,757.70	\$37,660.36
May 4, 2023	Direct Credit Lesmurdie Senior 0219054700 / Les00480		\$663.00	\$34,902.66
	Direct Credit Square AU PTY Lt 0218939693		\$690.37	\$34,239.66
May 3, 2023	MYOB Myob Australia 0218648766 / Myob 1-87001286580	\$170.00		\$33,549.29
	Direct Credit Square AU PTY Lt 0218563449		\$520.15	\$33,719.29
May 2, 2023	Regina Tan Stew Lee LESMURDIE SHS CANT	\$142.60		\$33,199.14
	Joanne DeRoost WAGED	\$142.60		\$33,341.74
	Christina EE Fong Ch LESMURDIE SHS CANT	\$142.60		\$33,484.34
	Felicity Bordie LESMURDIE SHS CANT	\$742.40		\$33,626.94
	Direct Credit Square AU PTY Lt 0218230823		\$550.11	\$34,369.34
May 1, 2023	Interest		\$0.34	\$33,819.23
April 29, 2023	Square Australia Pty		\$492.02	\$33,818.89

April 28, 2023

Direct Credit Quickcliq 0217471761 / Qccan28860492	\$422.34	\$33,326.87
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Direct Credit Square AU PTY Lt 0217402849	\$496.00	\$32,904.53
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Deposit - Cash T2 W	\$1,889.35	\$32,408.53
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April 27, 2023

Direct Credit Square AU PTY Lt 0217062027	\$454.67	\$30,519.18
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April 24, 2023

Westoz CUSTOMER ID 774	\$6,647.52	\$30,064.51
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Bhagvat Holdings Pty WA SCHOOL CANTEEN SUPPLIERS M>	\$2,423.28	\$36,712.03
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Sanderson Road IGA March 2023 Supplier Payment S>	\$464.08	\$39,135.31
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ColdTrek WA 64257749 Lesmurdie Senior Hig>	\$364.25	\$39,599.39
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Browns Foods Operations Pty Ltd LAHS CANTEEN	\$2,447.40	\$39,963.64
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Capescan Pty Ltd Bakers Delight Kalamunda	\$1,363.50	\$42,411.04
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April 11, 2023

Regina Tan Stew Lee WAGES 09 April 2023	\$391.28	\$43,774.54
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Felicity Bordie LESMURDIE SHS CANT	\$695.30	\$44,165.82
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April 6, 2023

Direct Credit Quickcliq 0212340205 / Qccan28701048	\$415.10	\$44,861.12
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Direct Credit Square AU PTY Lt 0212277350	\$565.85	\$44,446.02
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Direct Credit Cecil Andrews Co 0212326535 / Les001eft 4/2	\$220.50	\$43,880.17
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More activity items may exist

Principal Report - P & C

12 June, 2023

Stem Centre

Planning is now underway and concepts are now being prepared by the architects.

The location appears to be confirmed as the front of the school in front of the PAC.

I'll be able to share the drawings at the next meeting. The staff are currently engaged in designing and developing potential curriculum initiatives to showcase and use in the centre. We are focused on future innovations to align to current and new course developments.

One of the ideas is the area of space technologies as a starter to conversations.

LSHS Fire Service upgrade

As you know we currently have works on site to upgrade the water pressure at the school in case of fire. This project has commenced with site offices and areas of the school being limited access at times. The planning has been in consultation and we are updated regularly to avoid school impacts. The completion date is 26/1/2024.

Parents have all been informed earlier by email.

Sanitary Products now provided to schools

Just to let you know that the school is now provided by the DOE with a limited amount of sanitary products that the students can access by request at the lower and senior school offices. This is of great advantage for student health and convenience.

Staffing shortage

The shortage of both teachers, education assistants, relief staff and allied workers continues to be challenging.

Parent conferences

The bookings are now open for parents to make bookings to see teachers regarding the progress of their student. These conversations will be held on the Monday of week 10, 26th June. Bookings are through Compass for our Parent Teacher Conferences to be held on Monday 26 June 2023 by phone. This was the request made by a significant percentage of parents through a recent survey. Bookings will be open from 8.00am Monday 12 June until 9.00am Thursday 22 June 2023.

Parents are still able to request face to face meetings with the teams at mutually agreed times or by Reports will be emailed as follows:

- Year 10 Mon 12 June
- Year 11/12 Mon 19 June
- Year 7,8,9 Tues 20 June

You may wait for your student's report to arrive via email before booking or you may book straight away if you wish to conference with certain teachers email contact. Student reports are currently underway for semester reporting to parents.

Whole school Lock down drill

This was reworked in terms of actions in classrooms and a drill held today. This is to ensure that we are prepared. Whilst we hold these regularly we are constantly adjusting our processes to have the best planning in place.

Reporting

Kerry Chipchase

Principal



KALOR PIE WARMER LARGE 100 CAPACITY

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Rec'd 16/2/23 RB

OFFICE USE ONLY:

Date Received

Initial:

LESMURDIE SENIOR HIGH SCHOOL FINANCE COMMITTEE
REQUEST FOR FUNDING

Funding Type:



Supplementary Funding



New Initiative Funding

PART 1:

Person Completing Request for Funding Application:

Breen CHRISTIE & Matt RANDALL

Learning Area:

Arts & music and drama.

PART 2:

Description of Request:

To upgrade the sound system in the Performing Arts area. The present system is aged (18yrs) and runs from an aged sound desk. Speakers need to be acquired and properly positioned. The desk needs to be upgraded and students trained to work it. Concerts are held every term and the system well used.

Business Plan Focus Area:

Arts education and performance enhancement in music and drama.

Alignment to School Business Plan:

Music concerts are attended by parents and the community. We offer 16 concerts plus celebratory (Anzac Day, assemblies) events per year. Part of the teaching/learning framework building academic performance and confidence in students.

Alignment to Learning Area Operational Plan:

LSSH supports a Concert Band, Jazz Band and Classical Guitar Ensemble plus contemporary music groups. All perform at these concerts and the emphasis on playing, singing and performing requires an excellent sound system to support student efforts.

Planned Outcomes (including benefits to Students and/or School Community):

- Better control of the sound for concert performers and sound technicians.
- Better quality sound to support the performers & assemblies.
- Community/parents firm attendees and supporters of student work. Whole school assemblies also benefit.

PART 3:

Funding Request (Attach Quotes)

Item Description:	\$
Quote from Mega Music SQ0004514	8778.15 + GST.
Quote from Solid Effort Productions SEP0075	489.00
MINUS Funding from OTHER Source/s	\$ 489.00

TOTAL FUNDING REQUESTED	\$ 9655.95.
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may be
taken
from
Music
Dept
fund.

Breen Christie

Applicant's Signature

Learning Area Manager's Signature

OFFICE USE ONLY

Finance Committee Meeting Date:

Funding approved Amount Allocated: \$

Funding NOT approved.....

Funding approved with the following amendments to the application:

Signed: Date: