

P & F ASSOCIATION
March/April 2023

Expenses

Description	(\$)	Allocation
Drinks - Reimburse Will	166.36	Foundation/Welcome Night
Consumables - Reimburse Will	81.00	Foundation/Welcome Night
Ice - Reimburse Will	9.08	Foundation/Welcome Night
MOT - Term 1 - Kylie Chinca	37.70	MOT
MOT - Hot Cross Buns	335.45	MOT
Ashley Joen - Foundation Furniture	480.00	Teacher Wishlist
Classroom set up - Book Week	74.95	Teacher Wishlist
Classroom set up - Foundation	139.68	Teacher Wishlist
Classroom set up - Foundation	237.27	Teacher Wishlist
Classroom set up - Premiers Reading Challenge	8.18	Teacher Wishlist
Classroom set up - Premiers Reading Challenge	95.34	Teacher Wishlist
Classroom set up - Year 1/2	281.90	Teacher Wishlist
Classroom set up - Year 1/2	2.14	Teacher Wishlist
Classroom set up - Year 3/4	300.23	Teacher Wishlist
Classroom set up - Year 3/4	285.00	Teacher Wishlist
Class room set up //	653.59	Teacher Wishlist
Lutheran Tract Mission	63.00	Easter Activities
Sam Brooks	5,000.00	Mural
Pizza	309.91	Foundation/Welcome Night
P&F Levy Refunded	297.85	Shrinkage - Levy Refunded
Kidz Biz	570.00	Educational Seminars
Total	9,428.63	

Description	(\$)	Allocation
Michelle Parcelle - Sports Day BBQ	77.15	Sports Day
Claire Rathjen - Cash tin and Blu tac	34.00	Committee Expenses
Michelle Parcelle - Welcome Platters	207.65	Foundation/Welcome Night
Michelle Parcelle - Drinks Foundation	33.73	Foundation/Welcome Night
Nature Play Concept	2,500.00	Nature Play
SA Quality Meats - Saussages	237.12	Sports Day
Total	3,089.65	