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- Annual Sub Program Budget Report
 - Operating Statement (Detailed)–period ending 30th June 2020
 - Cash Flow Statement
 - Cash Receipts Report
 - Cash Payments Reports
 - Cancelled Receipts Report
 - Cancelled Payments Report
 - Journal Report
 - School Budget Management – 30th June 2020

Motion:

That School Council endorses the June 2020 (**\$67,006.47**) payments.

Unpresented Payment for

26/6/2020 Credit Card Purchase in June but payment will be in July (\$821.30)

26/6/2020 Credit Card Purchase in June buy payment will be in August (\$249.65)

Reason why the credit Card Payment was intered in June 2020 is because it was from the Equipment Boost Grant that we had to shwo we used the money by 30th June2020 otherwise it had to be refund back to DE&T if is was spent by June.

27/6/2020 School Local Payroll and Superannuation will be present in July 2020 (\$7,974.79)

The finance reports be accepted as a true and correct representation of the school finances for the months of June 2020.

That School Council endorses the Purchasing card statements for June 2020 for \$3,565.88 is true and correct representation of the School Council Credit Purchasing card.

Moved: Kirsty Morrison
All in favour
Carried: Unanimously

Seconded: Ana Conti

<p>Principal's Report</p>	<p>Davina spoke about her Principal report – the copy of the Principal's Report is enclosed.</p> <p>Demi impressed that school continues to support the students who are not attending at the moment.</p> <p>Adrian asked if staff are supporting student outside of the work day. Davina explained that SLA are using See Saw and PLA are using FUSE and dropping off activities to homes.</p> <p>Thank you to Kelly for supporting the students who were in hard lock down in the towers by getting groceries and supplies and delivering all of it to them.</p> <p>Kim said that all staff are doing an amazing job! Thank you.</p> <p>Motion: That the Principal's Report be accepted</p> <p>Moved: Kirsty Morrison Seconded: Kim Mace All in favour</p> <p>Carried: Unanimously</p>
<p>GENERAL BUSINESS</p>	
<p>Out of school care, kindergarten or playgroup at YSDS</p>	<p>Would it be an integrated Kinder or just a Special Needs Kinder</p> <ul style="list-style-type: none"> • How would you set it up? • Where in the school would it be located? • 2 programs could be run in one day as there are unused classrooms in the school already that can be used <p>Having the Kinder off site could help parents when accepting their child might have a disability Emma Mcklean could be an option, Monash SDS have started one</p> <p>Feasibility study for all of the options. Kelly to look into holiday programs and OSH care and Davina to look at the Kinder option Playgroup could be a pre curser to the Kinder</p>
<p>Code of conduct for school councillors</p>	<p>No questions at this time. Good to revisit with new members.</p>
<p>Camp</p>	<p>School Council agreed to cancel camp in 2020 and suggested to plan a late stay</p>
<p>OHS</p>	<p>Room 8 needs a new heater will cost \$3800 will be replaced this week</p>

Buildings and Grounds	Trees have been trimmed and minor works completed by Cam.
Next Meeting	Tuesday 25th August 2020
Matters Pending	Look into OSH Care and Kinders
Meeting Closed:	8:05pm