	Vincentia HighSchool F Financial Statements		its and Ci )-Sep-12	tizo	ens Ass	ioci	iation	
	Oper	ning Ba	alance as at		1-Sep-12			\$ 37,803.22
Income	Charity Auction Night			\$1	0,575.85			
	Interest			\$	22.63			
	Total Income					\$	10,598.48	-
Expenses								
	The Howlers		492	\$	800.00			
20/09/2012	VHS Canteen		493	<del>9</del> 9	103.59			
20/09/2012	Mary Nelson		494	\$	20.90			
20/09/2012	Moreen Hazel		495	\$	240.00			
20/09/2012	Karen Cunningham		496	\$	65.40			-
·	Total Expenses					\$	1,229.89	-
	Closing Balance as at		30-Sep-12					\$ 47,171.81
	Bank reconciliation as at Unpresented cheques Outstanding Deposits School trust account	ŝ	<b>30-Sep-12</b> \$20.90 \$0.00 6,041.00					
	Balance as per Bank Statement	Ŧ						\$ 41,151.71
	Term Deposit							
	Amount	\$	29,162.40					
	Matures	-	1/10/2012					
	Interest Rate		4.40%					

	Vincentia HighSchool Financial Statements						
	Openi	ng Ba	lance as at	1-Oct-12			\$ 47,171.81
Income	Interest				\$	23.35	
						400 AF	<b>.</b>
	Total Income					\$23.35	
Expenses	Transfer to term deposit				<b>\$</b> 1	0,000.00	
	Total Expenses				\$1	0,000.00	
	Closing Balance as at		31-Oct-12				\$ 37,195.16
	Bank reconciliation as at		31-Oct-12				
	Unpresented cheques		\$0.00				
	Outstanding Deposits	-	\$0.00				
ł	School Trust account Balance as per Bank Statement	\$	6,041.00				\$ 31,154.16
	Term Deposit						
	Amount	\$	39,376.84				
	Matures		1/03/2013				
	Interest Rate		4.40%				

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Vincentia High School Parents and Citizens Association Thursday 22 November 2012

### Meeting Opened: 7:20pm

### Attendees

Sonja Hammond Jenny Durante Sandra Coyte Tobi Craig Jenny Moffat Steve Glenday Peter Dooley Annette Bevan

### Apologies

Melinda Creamer Karen Cunningham

Peter Dooley passed a vote of thanks to Sandra Coyte, Jenny Durante and Tobi Craig for all their efforts as part of the VHS P& C over the years.

### Minutes from previous meeting:

Moved: Tobi Craig Seconded: Sandra Coyte

### Matters arising from previous meeting:

School Raffle: A discussion on holding a school raffle took place covering whether the raffle could be run by the P&C in conjunction with the SRC. It was decided that a raffle could be held to encourage school fees to be paid. Motion: Organise raffle at first meeting in 2013

### Correspondence: nil

### Treasurer's Report: Sonja Hammond (as attached)

The Volunteer's Grant that the P&C applied for was unsuccessful. Payments submitted for approval: Vincentia High School – Reimbursement for Crossfit (Term 1 only) \$5250.00 + Balance owed to School from Auction Night \$3109.01

### Canteen Report: Tobi Craig (As attached)

### Principal's Report: Steve Glenday

Another year is drawing to a close.

Money raised from the Auction Night is allocated to Scholarships. The Scholarships will commence at the beginning of the year.

Restaurant is progressing and proposal put to the P&C for funding of \$10,000 at the beginning of 2013 to enable the project to be completed.

### **General Business:**

**Sonja Hammond** – Suggest that with the funding cuts to the School that the P&C donate funds to guarantee the continuation of the Homework Centre and After School Tuition - \$15,000 suggested. Also that \$10,000 be donated for the purposes of ensuring that students have opportunities to go on excursions, represent the School in academic, leadership and sporting roles

Following general discussion it was decided that the P&C would donate \$20,000 to the School for the Homework Centre and Tuition (funds for excursions and School representation are catered for). The Principal will report back to the P&C on the allocation of these funds. This will take place at the beginning of 2013 once Term Deposit matures.

Asked whether the timing of the Year 12 Half Yearly Exams could be looked at? Steve Glenday to check and advise at next meeting.

**Jenny Moffatt** - asked whether the P&C could consider making a donation to St Georges Basin Primary School to help with replacing items lost in the fire (ie teachers' resources). It was decided to make a donation of \$200. Sonja Hammond to organise a cheque.

Jenny Durante – said that the Year 12 Farwell was fantastic.

**Tobi Craig** – suggested that Mary from the canteen be given a gift in appreciation for her hard work. It was decided that this would be a good idea and Jenny Moffatt would organise gift to the value of \$150.00.

Annette Bevan – thanked the Jenny, Tobi, Sandra and Karen for their help during their time on the P&C.

Meeting Closed: 9:00pm

Next Meeting: 7:30pm Thursday 28 February 2013

VINCENTIA HIGH SCHOOL P&C ASSO FINANCIAL STATEMENT CANTEEN A	an a
<b>CLOSING BANK STATEMENT 31-12-12</b>	<u>\$12007.42</u>
Less unpresented chqs:	\$122.28
	\$11885.14
OPENING BALANCE \$201	29.56
Canteen sales \$163	86.85
Total income	\$36516.41
EXPENDITURE	
Wages \$352	27.85
Purchases \$49	13.69
Superannuation \$11	58.23
Plant & Equipment	nil
Packaging \$3	31.50
Transfer to westpac term deposit 41-4611 \$150	00.00
Total expenditure as at 31-12-12	\$24631.27
BANK RECONCILIATION as at 31-12-12	
CASH BOOK BALANCE	<u>\$11885.14</u>
PLUS UNPRESENTED CHEQUES	\$122.28
BALANCE AS PER STATEMENT	\$12007.42
Westpac Community Solutions Cash Reserve Opening Balance	\$20104.73
Interest Paid	\$36.15
TOTAL	\$20140. <b>\$</b> 8
TRANSFER TO WESTPAC TERM DEPOSIT 41-4611	\$20000.00
CLOSING BALANCE AS PER STATEMENT	\$140.88
TERM DEPOSIT 41-4611 MATURITY DATE 21-3-2013 TERM DEPOSIT LONG SERVICE COA	<b>\$35000.00</b> = 12'324-22

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\$ 122 28

### **Community Solutions Cheque Account**

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THE TREASURER VINCENTIA HIGH P & C CANTEEN 29 DUNCAN ST VINCENTIA NSW 2540 Branch Name and Address Nowra 132 Junction Street Nowra NSW 2541

BSB

Account Number

032-691

181

39-9845

Account name VINCENTIA HIGH SCHOOL P&C CANTEEN ACCOUNT

Customer Number

### 47971184 VINCENTIA HIGH SCHOOL P&C

+61 2 9293 9270 if calling from overseas

Closing Balance	+ \$12,007.42
Total debits	- \$29,830.15
Total credits	+ \$16,386.85
Opening Balance	+ \$25,450.72
Account Summary	and the second sec

### **Details of your account**

132 032 within Australia

Account enquiries 22 Call Westpac Telephone Banking

From Last Statement Dated 30 Nov 2012 to 31 Dec 2012

Date	Description of transaction	Debit	Credit	Balance
2012	STATEMENT OPENING BALANCE			25,450.72
03 Dec	Deposit Narooma Instore NSW		1,230.00	26,680.72
03 Dec	Withdrawal/Cheque 200206	80.30	***************************************	26,600.42
03 Dec	Withdrawal/Cheque 200208	530.25	***************************************	26,070.17
03 Dec	Withdrawal/Cheque 200213	410.45	**********	25,659.72
03 Dec	Withdrawal/Cheque 200221	530.25		25,129.47
03 Dec	Withdrawal/Cheque 200222	498.20	***************************************	24,631.27
03 Dec	Withdrawal/Cheque 200225	107.75	***************************************	24,523.52
04 Dec	Deposit Narooma Instore NSW	***************************************	1,254.00	25,777.52
04 Dec	Withdrawal/Cheque 200214	842.91	······································	24,934.61
04 Dec	Withdrawal/Cheque 200218	475.20	*****	24,459.41
05 Dec	Deposit Ulladulla NSW	***************************************	1,254.00	25,713.41
05 Dec	Withdrawal/Cheque 200224	450.35	***********	25,263.06
06 Dec	Deposit Batemans Bay NSW	***************************************	1,380.00	26,643.06
06 Dec	Withdrawal/Cheque 200229	710.45	********	25,932.61

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## Community Solutions Cheque Account

	Details of your and the second second	<u></u>	
	Details of your account	From Last Statement Dated 30 Nov 2	012 to 31 Dec 2
	Date Description of transaction	Abertado de 9 hona Atta Debit creditado	isones 1917: S <b>Balance</b>
	07 Dec Deposit Narooma instore NSW	1,424.00	27,356.61
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	07 Dec Withdrawal/Cheque 200220	865.76	00 000 00
	07 Dec Withdrawal/Cheque 200226	60.60	26,267.85
	07 Dec Withdrawal/Cheque 200231 10 Dec Deposit Ulladulla NSW 10 Dec Withdrawal/Cheque 200218	120.35 120.00A M	
· · · · · · · • • • • •	10 Dec Deposit Ulladulla NSW	1 145.00	20,000.90
	10 Dec Withdrawal/Cheque 200219	123.86	27,231.90
1 41 1 41	10 Dec Withdrawal/Cheque 200219 10 Dec Withdrawal/Cheque 200227	847 82	27,108.04
111 11	Windrawal/Cheque 200230	21 50	26,260.22
ar a g	10 Dec       Withdrawal/Cheque 200235         11 Dec       Deposit Narooma Instore NSW         11 Dec       Business Express Deposit - Cash Error 622         11 Dec       Withdrawal/Cheque 200233         12 Dec       Deposit Ulladulla NSW	146.00	26,228.72
<b>\$</b> } {	11 Dec Deposit Narooma Instore NSW	122.00 mm	20,082.72
T St.	11 Dec Business Express Deposit - Cash Error 622		N Not 010.00
961	11 Dec Withdrawal/Cheque 200233	406.30	27,219.22
- h \.	12 Dec Withdrawal/Cheque 200233 12 Dec Withdrawal/Cheque 200232 12 Dec Withdrawal/Cheque 200236 13 Dec Deposit Narooma Instore NSW 13 Dec Withdrawal/Cheque 200228 13 Dec Withdrawal/Cheque 200228		<u>5 7</u> 26,812.92
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2:1424	13 Dec Deposit Narooma Instore NSW	Anifemental in pair states	26,799.01
	13 Dec Withdrawal/Cheque 200228		28,147.41
فېلي لايلا وړ د اد د . د اد	13 Dec Withdrawal/Cheque 200228 13 Dec Withdrawal/Cheque 200238 13 Dec Withdrawal/Cheque 200241		
1,528.5 	13 Dec Withdrawal/Cheque 200241		27,498.58
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n an Alian An Anna Anna Anna Anna Anna Anna Anna	14 Dec Deposit Narooma Instore NSW 14 Dec Withdrawal/Cheque 200237	002475 adda <b>1,197.00</b> 7477 a	28,100.73
2 - 1940 (C. 1946) 	14 Dec Withdrawal/Cheque 200239		27,928.13
N X	14 Dec Withdrawal/Cheque 200240		27,429.17
2. 1 BrC	17 Dec Deposit Narooma Instore NSW		26,817.47
Alexandra Alexandra Alexandra	14 Dec       Withdrawal/Cheque 200237         14 Dec       Withdrawal/Cheque 200239         14 Dec       Withdrawal/Cheque 200240         17 Dec       Deposit Narooma Instore NSW         17 Dec       Withdrawal/Cheque 200244         17 Dec       Withdrawal/Cheque 200245         17 Dec       Withdrawal/Cheque 200245         17 Dec       Withdrawal/Cheque 200245         17 Dec       Withdrawal/Cheque 200245         18 Dec       Deposit Narooma Instore NSW	0133745,543,941,389(00%%W 3	28,206.47
	17 Dec Withdrawal/Chepue 200245	CONDUCT STATES	27,907.12
14 C. 1	17 Dec Withdrawal/Cherue 200247	4/4/40.903 0254.15959/5995991905// 0	27,432.72
н (1998) - сана стана - сана стана	18 Dec Deposit Narooma Instore NSW	214.50 D05. au 547 D0845 249 M 5	27,218.22
	18 Dec Withdrawal/Cheque 200234	213,8500% cho sector site in the sector of t	27,411.37
1220	18 Dec Withdrawal/Cheque 200246 18 Dec Withdrawal/Cheque 200248	527.00 ( yell something hooget ) 🤉	26,884.37

Statement No. 6 Page 2 of 3

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Statement No. 6 Page 1 of 5

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## **Community Solutions Cheque Account**

Account VINCENT	IA HIGH SCHOOL P&C		032-6	91 39-9845
Details	of your account	From Last Statem	ent Dated 30 Nov 2	012 to 31 Dec 2012
Date	Description of transaction	Debit	Credit	Balance
19 Dec	Deposit Batemans Bay NSW		1,451.30	28,082.92
20 Dec	Deposit Narooma Instore NSW	######################################	265.70	28,348.62
20 Dec	Deposit Narooma Instore NSW	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	600.00	28,948.62
21 Dec	Withdrawal Cash Nowra NSW	15,000.00		13,948.62
21 Dec	Withdrawal/Cheque 200243	86.10	***************	13,862.52
21 Dec	Withdrawal/Cheque 200249 Withdrawal/Cheque 200251	499.48	**********	13,363.04
21 Dec	Withdrawal/Cheque 200251	143.56	******	13,219.48
21 Dec	Withdrawal/Cheque 200254	497.50	**********	12,721.98
21 Dec	Withdrawal/Cheque 200255	112.20	***************************************	12,609.78
21 Dec	Withdrawal/Cheque 200256	78.20	*******	12,531.58
24 Dec	Withdrawal/Cheque 200252	310.41	**********	12,221.17
27 Dec	Withdrawal/Cheque 200250	145.15	**********	12,076.02
28 Dec	Withdrawal/Cheque 200242	87.55	*******	11,988.47
	Interest Paid	***************************************	18.95	12,007.42
31 Dec	CLOSING BALANCE	***************************************	***********	12,007.42

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

Convenience at your fingertips! Pay your bills, transfer funds or just enquire on your account balances. It's as simple as calling Telephone Banking

### THANK YOU FOR BANKING WITH WESTPAC Statement No. (

Statement No. 6 Page 3 of 3



### **Westpac Community Solutions Cash Reserve**

Nowra 020 **132 Junction Street** THE TREASURER Nowra NSW 2541 **VINCENTIA HIGH P & C CANTEEN BSB** Account Number 29 DUNCAN ST **VINCENTIA NSW 2540** 032-691 40-6291 Account name **VINCENTIA HIGH SCHOOL P&C** Account Summary Customer Number 47971184 VINCENTIA HIGH SCHOOL P&C **Opening Balance** 

Account enquiries 27 Call Westpac Telephone Banking 132 032 within Australia +61 2 9293 9270 if calling from overseas Account SummaryOpening Balance+ \$20,104.73Total credits+ \$36.15Total debits- \$20,000.00Closing Balance+ \$140.88

Branch Name and Address

Details	of your account	From Last Statement Dated 30 Nov 2012 to 31 Do								
Date	Description of transaction	Debit	Credit	Balance						
2012	STATEMENT OPENING BALANCE			20,104.73						
21 Dec	Withdrawal Cash Nowra NSW	20,000.00		104.73						
31 Dec	Interest Paid		36.15	140.88						
31 Dec	CLOSING BALANCE	+1,19222994494949494949494949444499949944494449444944494449444944494449444944494449444944494449444944494449444	***************************************	140.88						

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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Statement No. 5 Page 1 of 2



Westpac Banking Corporation ABN 33 007 457 141

Term Deposit Enquiries NOWRA 132 Junction Street NOWRA NSW 2541 Telephone : 132 032 International +61 2 9293 9270 www.westpac.com.au

21 December 2012

THE TREASURER VINCENTIA HIGH SCHOOL P&C 142 THE WOOL ROAD VINCENTIA 2540

VINCENTIA HIGH SCHOOL P&C,

Thank you for choosing to open your Term Deposit with Westpac. We are pleased to provide you with your new account details.

### **Term Deposit details**

Account number: Account name: Principal amount: Open date: Maturity date: Term: Interest rate: Interest frequency: 032691-414611 VINCENTIA HIGH SCHOOL P&C \$35,000.00 21 December 2012 21 March 2013 3 months 0 days 4.10% p.a. We will pay you interest at maturity.

This letter is to confirm the opening of your Term Deposit and to provide you with relevant account details. It does <u>not</u> constitute a receipt for the amount of your opening deposit. We will send you a letter of confirmation, outlining any reinvestment instructions we are holding for your deposit, once your funds have been received into the account.

If there is anything else that we can help you with, please call Westpac Telephone Banking on 132 032 or if you are a Business Customer call Westpac Business Direct on 132 772 and we will be happy to assist you.

Thank you for banking with Westpac.

Yours sincerely,

JENNY JESS

Please see next page for important information

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	VINCENTIA CAKES + PIES	239	498	96	<u> </u>	498	96		
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## **VINCENTIA HIGH SCHOOL P & C ASSOCIATION FINANCIAL STATEMENT** CANTEEN ACCOUNT CLOSING BANK STATEMENT AS AT 31/10/12 21801.92 LESS UNPRESENTED CHEQUES 4893.41 16908.51 Closing Cash Book Balance 28/09/12 14231.29 Canteen sales 24489.15 Interest received nil Total income 38720.44 38720.44 Expenditure 01/10/12 to 31/10/12 Wages 8783.50 Durahaaaa

Purchases	12280.85	
Superannuation	523.65	
Plant & Equipment	160.00	
Packaging	47.53	
fee for chq. stop payment & Newsagency	16.40	
Total expenditure	21811.93	21811.93
Cash Book Balance		<u>16908.51</u>
Plus unpresented Cheques		4893.41
Balance as per statement at 31/10/12		21801.92
WESTPAC BUSINESS CASH RESERVE C	pening balance	15012.94
Interest received		45.34
TOTAL		15058.28
PLUS CASH BOOK BALANCE		16908.51
TOTAL		31966.79



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VINCENTIA NSW 2540

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020 THE TREASURER VINCENTIA HIGH P & C CANTEEN

Branch Name and Address NOWRA **132 JUNCTION STREET** NOWRA NSW 2541

BSB and Account Number 032-691 39-9845

### Account name **VINCENTIA HIGH SCHOOL P&C** CANTEEN ACCOUNT

Customer Number 47971184 VINCENTIA HIGH SCHOOL P&C	Account Summary Opening Balance	+ \$15,140.54
	Total credits	+ \$24,489.15
n an ann an Anna Anna Anna Anna Anna Anna	Total debits	- \$17,827.77
Account enquiries		
Call Westpac Telephone Banking	Closing Balance	+ \$21,801.92
132 032 within Australia	Closing Balance	<b>Τ φ21,001.92</b>
+61 2 9293 9270 if calling from overseas		

Date	Description of transaction	Debit Credit	Balance
2012	STATEMENT OPENING BALANCE		15140.5
2012 09 Oct	,这一次,这一次,这些是这些是是这些是是是这些,这些是我们还是我们还是我们都是我的问题。""你们是我们是我们是我们是我们是我们的是你们的,我们就是我们的,我们就能	1039.90	16180.4
09 Oct	DEPOSIT NOWRA NSW	1444.00	17624.4
11 Oct	DEPOSIT NAROOMA INSTORE NSW	3103.35	20727.7
12 Oct	era de contra provincia provincia cuencia e contra e contra de contra de contra de contra de contra de contra e	1428.90	22156.6
12 Oct	a.	936.50	23093.1
15 Oct	FEE FOR CHEQUE STOP PAYMENT REQUEST		
	-CHEQUE NUMBER 0200104	12.00	23081.1
15 Oct	WITHDRAWAL/CHEQUE 200118	366.95	22714.2
	WITHDRAWAL/CHEQUE 200126	558.20	22156.D
15 Oct	승규는 것 같은 것 같	632.10	21523.9
16 Oct		12.00	21535.9
16 Oct	DEPOSIT NOWRA NSW	1467.00	23002.9
16 Oct	가장만방생형의 방방의 가격경상은 것을 즐길 것이 그는 그 그 것 때 그는 것이 가지 않는 것이 가지 않는다.	582.68	22420.2
16 Oct	WITHDRAWAL/CHEQUE 200128	120.15	22300.1
16 Oct	PuterBergenderbergenderbergebergender die Aussidie eine eine eine ander die beide die die die die die die die s	335.25	21964.8
17 Oct	WITHDRAWAL/CHEQUE 200125	889.68	21075.1
eran Barroux a rea	DEPOSIT ULLADULLA NSW	490.00	21565.1
18 Oct 18 Oct	a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.	981.00	22546.1
18 Oct		1362.00	23908.1
Section Frederica	WITHDRAWAL/CHEQUE 200122	55.00	23853.1
18 Oct	WITHDRAWAL/CHEQUE 200122	1662.60	22190.5
18 Oct 18 Oct	WITHDRAWAL/CHEQUE 200131	796.97	21393.6

Statement No. 4 Page 1 of 3

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## Community Solutions Cheque Account

Accoun VINCEN	t name TIA HIGH SCHOOL P&C	032-	691 39-9845
Detail	s of your account From Last Statement Dated	28 Sep 2012 to	31 Oct 2012
Date	Description of transaction	Debit Credit	Balance
19 Oct	DEPOSIT ULLADULLA NSW	1335.00	22728,61
19 Oct	WITHDRAWAL/CHEQUE 200119	127.32	22601.29
19 Oot	WITHDRAWAL/CHEQUE 200120	506.59	22094.70
	WITHDRAWAL/CHEQUE 200121	342.85	21751.85
19 Oct	WITHDRAWAL/CHEQUE 200124	741.65	21010,20
19 Oct	WITHDRAWAL/CHEQUE 200129	248.25	20761.95
19 Oct	WITHDRAWAL/CHEQUE 200130	859.00	16902.95
22 Oct	DEPOSIT NAROOMA INSTORE NSW	1473.00	18375.95
22 Oct	WITHDRAWAL/CHEQUE 200142	545.70	17830.25
and a second	WITHDRAWAL/OHEQUE:200143	48.15	17782.1G
23 Oot	DEPOSIT NAROOMA INSTORE NSW	1281.00	19063.10
	DEPOSIT NAROOMA INSTORE NSW	1269.00	20332.10
25 Oot	DEPOSIT NAROOMA INSTORE NSW	1437.00	21769.10
25 Oct	Prove the state of the state	418.20	21350.90
25 Oct	WITHDRAWAL/CHEQUE 200141	498.20	20852.70
26 Oot		1226.00	22078.70
	WITHDRAWAL/CHEQUE 200134	221:'05 * Analysis	21857.65
	WITHDRAWAL/CHEQUE 200138	535.92	21321.73
	WITHDRAWAL/CHEQUE 200139	122.28 36 200 7 20	21199.45
	WITHDRAWAL/CHEQUE 200140	530.25	20669,20~
	WITHDRAWAL/CHEQUE 200145	597.60	20073.60
	WITHDRAWAL/CHEQUE 200149	225.95	19845.65
	DEPOSIT NAROOMA INSTORE NSW	1578 (50)	21424.15
	DEPOSIT NAROOMA INSTORE NSW	1.412.00	22836.15
	WITHDRAWAL/CHEQUE 200147	520.44	22315.71
	WITHDRAWAL/CHEQUE 200158	545.70	21778.01
- + + + + + + + + + + + + + + + + + + +	WITHDRAWAL/CHEQUE 200159	48,15	21721.86
	DEPOSIT NAROOMA INSTORE NSW	1213.00	22934.86
	WITHDRAWAL/CHEQUE 200135	18.00	22916.86
31 Oct	WITHDRAWAL/CHEQUE 200150	547.34	22369.52
	WITHDRAWAL/CHEQUE 200152	567.60	21801.92
31 Oct	CLOSING BALANCE		21801.92

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

The above Closing Balance amount may not be the same as the balance payable to you on closure of your account (the 'termination value'). Details of the termination value can be obtained by calling Telephone Banking on the numbers quoted above. Further information on how to close accounts, including calculation of the termination value, is contained in the Product Disclosure Statement (PDS) booklet or other disclosure document for your account.

We have an internal process for handling and resolving any problem you may have with, or complaints relating to, your account or this product. Information about this process can be found in the Product Disclosure Statement (PDS) or other disclosure document for your account, or you can contact us on 1300 130 467.

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## Westpac Community Solutions Cash Reserve

THE TREASURER VINCENTIA HIGH P & C CANTEEN 29 DUNCAN ST VINCENTIA NSW 2540 Branch Name and Address NOWRA 132 JUNCTION STREET NOWRA NSW 2541

BSB and Account Number 032-691 40-6291

Account name VINCENTIA HIGH SCHOOL P&C

 Customer Number
 Account Summary

 47971184 VINCENTIA HIGH SCHOOL P&C
 Opening Balance
 + \$15,012.94

 Total credits
 + \$45.34

 Total debits
 - \$0.00

 Account enquiries
 Closing Balance
 + \$15,058.28

 132 032 within Australia
 Closing Balance
 + \$15,058.28

· ·	Details of your account	From Las	t Statement Dated	16 Oct 2012 to 3	1 Oct 2012
			동물 영화 영화 문문		그는 사람을 가지 않는다.
	Date Description of transa	action		ebit Credit	Balance
	2012 STATEMENT OPENING	BALANCE		45.34	15012.94 15058.28
	31 Oct INTEREST PAID			H2.94	15058.28
	31 Oct CLOSING BALANCE	방법에 대한 관계에 가지 않는 것이다.	방법 방법을 가지 않는 것이다.		

Further information in relation to your account, including details of product benefits and applicable fees and charges, is available on request. That information is also contained in the Product Disclosure Statement (PDS) or other disclosure document for your account. For a copy of that document, or if you have any other enquiries, you can call Telephone Banking on 132 032 from Australia or +61 2 9293 9270 from overseas.

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**Convenience at your fingertips!** Pay your bills, transfer funds or just enquire on your account balances. It's as simple as calling Telephone Banking

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#### Statement No. 3 Page 1 of 2

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