

Staff Consultative Meeting 09.06.2026

Present: Connie Letford, Louise Brown, Shirley Mollison, Siobhan Macleod, Chelsie Scott, Mel McLaren, Susie Macmaster, Taylor Puim and Dan Spinks

Apologise: Kiera Fox

A financial statement was given to all attendees and the minutes of the previous meeting were approved.

Finances

School Fund Financial Statement.

Summary Sheet Handed out at Meeting.

Petty Cash	£3.80
School Fund	£2,275.72

School Fund - £2,279.52 which includes:

General Fund	£320.62
Wester Derry	£779.93
Hamper	£0
Thrifty One	£0
SSERC	£0
Class Residential trip	£0
Uniform	-£42.50
Parent Council	£447.72
LRC	£266.57
Education Trust	£0
ELC	£52.00
Parent Pay charges	-£2.22
Fundraising	£0

Eco	£157.40
Edina Trust	£0
Pounds for Primaries	£300

Expenditure

Dalguise initial deposit - £1040

P4/5 Bus to Hatchery - £250.00

Book week Prizes - £16.02

VAT on school photo's - £47.19

Compost and seeds - £46.86

Invoices for Dalguise - £3335.00 and Credit Note -£175.00 – Additional Day Child - £136.00

P3/4 and P 4/5 Botanic Garden Bus - £455.00

Entry - £132.00

Dundee Science Centre Bus P2/3 - £255.00

Entry - £ 115.50

Nursery Trip Frost's y bus - £420.00

Entry - £275.00

£40 from general fund to tie fund for P1 ties.

Income

Photo commission	£283.17
Dalguise Deposits	£4336.00
Bus money back = hatchery	£250.00
Bus money back = Stirling Castle	£150.00

Wester Derry money is due from the Parent Council.

Next Meeting – September 2026