

Staff Consultative Meeting 06/12/21

Present: Connie Letford, Louise Brown, Shirley Mollison, Chelsie Scott, Jill Steel, Fiona Campbell and Dan Spinks.

Apologies: Melanie McLaren, Fiona Flood

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 £65.13

School Fund - £3001.87 - which includes:

General Fund	£337.67
Nursery Toy Fund	£92.93
LRC	£266.57
Eco	£246.79
Wester Derry	£1941.67
Educational Trust Grant	£207.00
Edina Trust	£24.72
Thrifty One	£17.96
ELC	£52.00
SSERC	£25.74

Income

No Income

Expenditure

Edina Trust £331.53

School Ties	£114.95
Baker Ross – Nursery Christmas Presents	£47.59
Super stickers - P1-4 presents	£123.03

Constitution to be updated. Quorum of 8 required. New members to be encouraged from support staff and nursery.

Ms Mollison will look at how we can clear the balances of funds that are no longer in use.

The credit note from the Book People for duplicate books has still not been received. The Administrators for the Book People have been contacted (30.10.20), no reply has been received.

Next Meeting: March 2022