Staff Consultative Meeting 08/06/21

Present: Connie Letford, Siobhan Macleod, Kirstie Bailey, Louise Brown, Shirley Mollison, Jill Steel, Emma Watson, Georgina Webster, Fiona Flood, Mel McLaren and Chelsie Scott.

Apologies: Fiona Campbell and Dan Spinks

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 - £71.38

School Fund - £3113.66 - which includes:

General Fund £564.77

Nursery Toy Fund £92.93

LRC £266.57

Eco £263.79

Wester Derry £1885.00

Petty Cash £84.20

Educational Trust Grant £104.00

ELC Inclusion Fund £52.00

Thrifty One £17.96

Income

Bus grant from New Lanark trip – Historic Scotland £250.00

Wester Derry grant money via Parent Council £2500.00

ELC Inclusion Fund £650.00

Expenditure

Orchard Toy’s – Thrifty One £82.04

Findel – Nursery Toys £99.86

P7 Trip to Ryze £340.00

P7 Bus to Ryze £275.00

Boardmaker – ELC Inclusion Fund £598.00

Fiona Flood to look at purchasing more Orchard Toys as there is £17.96 left from Thrifty One donation.

£5.28 has been paid from General Fund to Nursery Snack to make the balance £0 for Financial Year 2019-2020. Not £9.28 as per minutes dated 29th September.

Next Meeting: September/October 2021