

Staff Consultative Meeting 01.10.2024

Present: Connie Letford, Louise Brown, Shirley Mollison, Kirstie Bailey, Taylor Puim, Siobhan Macleod, Chelsie Scott, 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	£3.80
School Fund	£4362.54

School Fund - £4366.34 - which includes:

General Fund	£288.07
Wester Derry	£1505.42
Hamper	£0
Thrifty One	£0
SSERC	£0
Class Residential trip	£0
Uniform	-£175.45
Parent Council	£2000.00
LRC	£266.57
Education Trust	£208
ELC	£52.00
Parent Pay charges	-£0.06
St Ninians	£0
Fundraising	£0
Eco	£221.79
Edina Trust	£0

Expenditure

Schools ties	£127.95
Engraving	£180.75
Pantomime using £1000 from St Ninians Church and £399 General fund	£1399
Transferred from General Fund to School Tie /Uniform Fund	
22-23 Session School Ties to new P1 23 Ties	£57.50
23-24 Session School Ties to New P1 14 Ties	£35.00
Delivery charges and Ties given out to new pupils	£38.37

Income

Lloyds dividends	£5.97
Ed Trust	£208

Constitution to be amended for new session.

Next Meeting: 10th December 2024