

# Burrelton Primary School

## Minutes of School Fund Meeting

Date: 17.03.2021

Present: Angela Thomson, Elaine Hogg, Fiona Glass

Apologies: None

Subject	Action	Action by
Previous minutes	<ul style="list-style-type: none"> <li>• The last minutes were agreed</li> </ul>	
Balance, income and expenditure	<ul style="list-style-type: none"> <li>• The account balance is <b>£2561.89</b></li> <li>• <b>1. General balance £403.61</b></li> <li>• <b>2. Tuck shop -£15.24.</b> £15.24 to be moved from general to zero the balance.</li> <li>• <b>3. Parent pay charges -£0.85</b> – no action required</li> <li>• <b>4. Poppy Scotland £0</b> – can be renamed when needed</li> <li>• <b>5. Fun Run £75.00</b> – move to column 16 playground markings.</li> <li>• <b>6. PC donation - £0</b></li> <li>• <b>7. Staff Hoodies £62</b>, all paid. Hoodies paid from DSM. Mia to journal over £62</li> <li>• <b>8. Living Communities £621.82</b> £21.82 for art materials has been spent, waiting for invoice. £600 has been paid into the bank, but all spent and waiting PKC invoice. No change since November. EH to apply for Living Communities £600 grant.</li> <li>• <b>9. Red Nose £1</b> to be left – event is this week.</li> <li>• <b>10. Titanic Science £9.78</b> – EH ordered final resources this week. Now fully spent.</li> <li>• <b>11. Eco Club £30</b> £18.75 spent on flowers – balance of £11.25 to be spent on flowers for pots at front door.</li> <li>• <b>12. Dalguise Hoodies £0.</b></li> </ul>	<p>EH</p> <p>EH</p> <p>MC</p> <p>EH to apply for funds from successful Living Communities Grant 2020</p> <p>EH</p>

	<ul style="list-style-type: none"> <li>• <b>13. Bag to School £0</b> – New collection to be organised for after the Easter holiday.</li> <li>• <b>14. Virgin £0</b></li> <li>• <b>15. Christmas jumpers £0</b></li> <li>• <b>16. Playground markings £1444.29</b> – invoice for £1543. Balance of £98.71 to be moved from General</li> <li>• <b>17. Glee t-shirts -£20.</b> £20 to be moved from General to £0 balance.</li> <li>• <b>18. UNICEF £0</b></li> <li>• <b>19. Edinburgh Science Grant £116.48</b> – all spent. Awaiting invoices.</li> <li>• <b>20. Wristbands £0</b></li> <li>• <b>21. Church collection £0</b></li> <li>• <b>22. Christmas Show £0</b></li> <li>• <b>23. Hat Day £0</b></li> <li>• <b>24. Ski -£118</b> to be left as 1 parent still to pay. EH has contacted parent EH to follow up.</li> </ul>	<p>EH</p> <p>EH</p> <p>EH</p>
--	--	-------------------------------