

Egginton School PTA
Minutes of Meeting May 5th 2016 (Unconfirmed)
Egginton Primary School

Present	Caroline Sayer (Chair) Ros Farrow (Secretary) June Tweddle (Treasurer) Nicola Fappiano Jo Czechowski	Emma Boyles (Vice chair) Lisa Pepper Helen Hartshorne Laura O'Brien Mrs Puszczynka	
Apologies	Ellie Davies		
Minutes of the last meeting	Read and approved		
Matters arising			
Accounts	Shortened accounting year had to be completed up to March 2016 to bring PTA in line with school accounting year which will run April to April. Helen to approach previous auditor to see if happy to audit PTA accounts		HH
Donation	In correction to the January Minutes, the PTA would like to thank Mr Lawrence Tweedie of Ports Farm Barn, Duck Street, Egginton, a father of 3 former pupils, for the donation of £1500 to PTA funds. We hope the money will be used towards the development of the wildlife garden.		
Agenda			
Treasurers report	Financial summaries attached. For the shortened accounting year ending March 2016 there was an income over expenditure of £454. The PTA bank balance is healthy at present.		
Garden Project	Mrs Puszczynka plans to start planning this once SATs are over this week. Likely to use the £1000 grant for the design element of the project. Discussion about possible parents who may have expertise to help. Also discussed the possibility of younger siblings to be allowed onto school premises to allow parents to help with gardening. Possibility of crèche in school. There will be no formal infant gardening club this year but L O'B overseeing planting bedding plants		
Mowing	Adam Holloway has kindly volunteered to mow the verges outside school on a regular basis. Rota to be drawn up re mowing of the wildlife garden.		CS
Other spending requests	Junk orchestra for end of term entertainment 20 th or 21 st July. Possibility of an 'experience' for the autumn term.		KP/EB
Clothes Bin	Currently being emptied every two weeks. Still not clear whether all of village know of its existence. Reminder re Egginet and school newsletter		EB

'Proper Night Out'	Social event being organised by a group of Dads. 18 th June. Cabaret and entertainment provided along with supper and red carpet reception. KP/LP happy for school office to be source of tickets for school parents only.	
Church Fete	2 nd July, fancy dress competition. This event was well supported by the school last year and we hope to do the same this year. Raffle tickets will be distributed in book bags and event advertised to parents.	CS/RJF
Refreshments for assemblies	Celebration assembly Friday 27 th May, Friday 15 th July, Friday 22 nd July (pm). Also sports day on 28 th June. Helpers will be needed.	
Newsletter	Has been written and will be distributed soon, hopefully to parents of new starters as well.	CS
Bonfire night	KP attended recent meeting about reinstating Bonfire Night in Egginton. Suggestions about getting school involved – children designing posters and tickets, families to cook food, helpers for making of the bonfire, scarecrow trail. Involvement would be via school rather than PTA.	
New parents event	PTA to be represented at new parents meeting on 30 th of June. JC volunteered. New parents packs to be handed out from pta (ordered from PTA UK) with newsletter and advertising of facebook group	JC RJF CS
Vacancies	For PTA chair, vice-chair and treasurer – to be advertised,	
AOB	none	
Future Meeting Dates	Social event rather than meeting in July, ? 14th July. Jo to organise AGM and next meeting Wednesday 21 st September	JC

EGGINTON PARENT TEACHER ASSOCIATION
INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31 March 2016 (24th March)

INCOME

	Income	Expenses	Profit/Loss
Bonus Ball	£952.00	£-	£952.00
Christmas Fayre	£849.15	£111.90	£737.25
Christmas Raffle	£1,057.88	£-	£1,057.88
School Bags	£400.00	£180.40	£219.60
Soup and Pancakes	£509.50	£58.85	£450.65
Donation	£1,500.00	£-	£1,500.00
Coffee Mornings	£54.32	£-	£54.32
Garage Sale	£20.00	£-	£20.00
Church Summer Fete Contribution	£750.00	£-	£-
Quiz Sheets (from 2014/5)	£12.00	£-	£12.00
Scarfs	£77.00	£20.00	£57.00
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	£6,181.85	£371.15	£5,060.70

Bank Interest £-

£5,060.70

Excess of income over expenditure

£5,060.70

EXPENDITURE

Text Messaging Service	£-
KS2 Fruit (July invoice pd Sept)	£52.80
Christmas Annuals/Party	£282.00
PTA Association	£60.00
School Purchases	£1,349.61
Gifts	£19.99
Annual Lottery Fee	£20.00
Secret Santa	£13.00
Xmas crafts/prizes	£111.48
Cups	£10.00
School trip contribution	£750.00
Egginton School Library Corner?	£750.00
Handyman - Blackboard	£50.00
Blinds	£1,137.00

£4,605.88

£454.82

£5,060.70

Bank Balance as at 24th March 2016	£5,094.42
Cash in hand (Caroline) - update required	£112.00
Petty Cash (School) - update required	TBA
	<u>£5,206.42</u>

SCHOOL PURCHASES

Dove Blinds	£1,137.00
Bin for hall	£4.99
Glue	£3.00
Fairy garden	£7.00
KS1	£9.00
2nd class stamps	£6.48
Auditor	£23.25
Christmas Play	£8.33
Butter	£1.50
Postage	£1.26
Butter	£1.00
Hemline elastic	£1.65
Twine	£1.48
Hemline elastic	£1.65
Cooking	£8.73
Milk	£27.20
Gangsta granny books	£23.09
Toaster and Paint	£83.00
0	£1,349.61

SCHOOL ACTIVITES

Theatre trip	£750.00
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