

AGM

2023/2024

AGENDA

1. **Apologies**
2. **Welcome and Chairs report**
3. **Financial Report**
4. **2024/25 Committee Nominations and Voting**
5. **AOB**

    Claire Allison re: Pre-loved Uniform

    Donations from 2024 Morley Show to be agreed

    Agree £500 Discretionary fund for continuing year

    Funding Ideas – House Coloured Bibs

6. **Next meeting Date**

Welcome

Who are We?

- Our PTA is a registered Charity ran by volunteer parents and staff to support our fabulous School. The School has a great reputation for the learning and development of the children, the caring nature of those that attend, and that they like having fun and take pride in all they do - and we want to help maintain that!
- All parents of a pupil are members of the PTA, with an elected committee responsible for the running and co-ordination. We value the participation, support and contribution given from all parents and couldn't achieve what we do without the valuable support.

What do we do?

- The PTA works hard to ensure a positive profile both inside and outside the school environment, and through our events and activities we raise money that helps to fund equipment, facilities, events and trips etc.

PTA Aims

Out Aims are to advance the education of pupils in the school in particular by:

- Developing effective relationships between the staff, parents and others associated with the school;

- Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

2023/24 Fundraising Activities

Pre-Loved Uniform Sales

£136

Christmas Jumper & Cake Sale

£148.10

Easy Fundraising

£26.90

Summer Show Refreshments

£80

2023 Morley Show

£2851

World Book Day Stalls & Cake Sale

£122.25

Sports Day Refreshments

£64

Frozen Fridays

£103.23

2024 Morley Show



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2023/24 Funded Activities

Donation to St Mathews Church

£600

Donation to Air Ambulance

£250

After School Easter Crafts Event for all children

£30

Santa visit and Gift for all children

£68.85

Funding towards School Trips:

Hathersage / Young Voices / Yorkshire Safari Park Visit
Newark / Rolls Royce / RAF Cosford / Hardwick Hall / Derby Arena

£4805

Discretionary Fund for support with parent contribution element where needed

£90

2023/24 Treasurer Report

Bank Acc. balance

Start	£3992.40
In	£3244.76
Out	£5854.00
End	£1383.16

Petty Cash balance

Start	£1774.37
In	£3556.52
Out	£3021.41
End	£2309.48

Total balance

Start	£5766.77
In	£6801.28
Out	£8875.41
End	£3692.64

2/9/23 – 1/9/24 profit

- £2074.13

Current Funds Status

Funding requests 2024 /35
£600 for Peak Wildlife Park whole school trip.
(cheque passed over but not cashed yet as of 23rd October)

Morley Show 2024
Profit of £3433 minus any donations to be made.

As of 23rd October 2024
bank account balance £2353.37
petty cash balance £3405.90

Total £5759.27