



Berewood Primary School PTA Meeting 7th June 2017

Present

Mrs Ashley – Chair
 Mrs McKinnon – Co Vice Chair
 Mrs Shirley – Co Vice Chair
 Mrs Reid – Treasurer
 Mrs Wilson- Co Secretary
 Mrs Webb -Co Secretary
 Miss Platts -Weston
 Mrs Patrick
 Miss Broadbridge
 Mrs Heslop
 Mrs Soares

Apologies

Mr Sophie
 Mrs Blackmore

		Action																														
1.	<p><u>Minutes of Last Meeting</u></p> <p>Agreed most of last meeting minutes will be discussed in this meeting.</p>																															
2.	<p><u>Treasurer's Report</u></p> <p>JR Advised full report will be available for AGM on 28th June 2017. A detailed account of the circus finances can be found below:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Balance brought forward</td> <td style="width: 20%; text-align: right;">£0.00</td> <td style="width: 20%;"></td> </tr> <tr> <td></td> <td style="text-align: center;">Income</td> <td style="text-align: center;">Expenditure Profit</td> </tr> <tr> <td>Ticket sales (560 tickets sold) & Happy's Circus fee</td> <td style="text-align: right;">£4,120.00</td> <td style="text-align: right;">£2,500.00 £1,620.00</td> </tr> <tr> <td>Event programme</td> <td style="text-align: right;">£445.50</td> <td style="text-align: right;">£155.00 £290.50</td> </tr> <tr> <td>Raffle</td> <td style="text-align: right;">£562.00</td> <td style="text-align: right;">£55.50 £506.50</td> </tr> <tr> <td>Stalls & prizes</td> <td style="text-align: right;">£304.85</td> <td style="text-align: right;">£153.30 £151.55</td> </tr> <tr> <td>Banner & toilet hire costs</td> <td style="text-align: right;">£0.00</td> <td style="text-align: right;">£327.60 -£327.60</td> </tr> <tr> <td>Burger van 20%</td> <td style="text-align: right;">£105.00</td> <td style="text-align: right;">£0.00 £105.00</td> </tr> <tr> <td>Ice cream van 20%</td> <td style="text-align: right;">£55.00</td> <td style="text-align: right;">£0.00 £55.00</td> </tr> <tr> <td>Colouring competition</td> <td style="text-align: right;">£29.05</td> <td style="text-align: right;">£0.00 £29.05</td> </tr> </table>	Balance brought forward	£0.00			Income	Expenditure Profit	Ticket sales (560 tickets sold) & Happy's Circus fee	£4,120.00	£2,500.00 £1,620.00	Event programme	£445.50	£155.00 £290.50	Raffle	£562.00	£55.50 £506.50	Stalls & prizes	£304.85	£153.30 £151.55	Banner & toilet hire costs	£0.00	£327.60 -£327.60	Burger van 20%	£105.00	£0.00 £105.00	Ice cream van 20%	£55.00	£0.00 £55.00	Colouring competition	£29.05	£0.00 £29.05	JR
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	<p>for food and quiz. SP asked whether the PTA would want participants to bring their own drinks to this event. JR will look in to the legality of this.</p> <p>It's to be made clear this is an adults only event.</p> <p>People can make up their own teams.</p> <p>The date for this will be 6th October 2017.</p>	JR
7.	<p><u>Cake Sale</u></p> <p>LS asked for a cake sale date to be agreed as these are enjoyable for the children and raise funds. Agreed the next one will be 30th June 2017.</p>	
8.	<p><u>AOB</u></p> <p>SM asked if anything had happened regarding young carers money – this never started up and so PTA have not needed to contribute.</p> <p>SM advised a Christmas card order needs to be provisionally booked. NP-W to action this.</p> <p>SM suggested a local company called Hollyflower.</p>	NP-W
9.	<p><u>AGM</u></p> <p>The AGM is 28th June 2017. 14 people are needed to attend so the current committee can step down and new members can be elected. TA to make people aware of this.</p>	TA