



## Friends of Glebe School

Email: [FriendsOfGlebe@outlook.com](mailto:FriendsOfGlebe@outlook.com)

Registered Charity No: 105167  
Supporting our Children, Supporting our School

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### **MINUTES OF THE FRIENDS OF GLEBE SCHOOL ANNUAL GENERAL MEETING HELD ON TUESDAY 1<sup>ST</sup> OCTOBER 2019**

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**In attendance** Kim Appleby, Rav Atwal, Lisa Bartholomew, Jo Curle, Sarah Flemming, Sheila Harris, Suzanne Niznik, Melanie Penney, Nigel Scarott, Scott Wells.

**Apologies for Absence:**

Nicki Cash, Natalie Clements, Jenny Griffiths, Karen Hampshire, Vicky Hart, Kate Murray, Kathryn Sheehan, Jackie Sorrell, Rosanna Webb, Rochelle Yeoman, Vanessa Young.

**Absent:**

It was noted that no members had requested to step down from membership.

**3. Minutes of the last meeting:** The minutes of the last Annual General Meeting held on 4<sup>th</sup> October 2018 were agreed as an accurate record and signed.

**4. Chair's Report**

The Chair highlighted FoG events and achievements in the last school year including

- Welcome tea bags
- Selling Beck Theatre Panto tickets
- Bags2School in October and March
- Selling Firework tickets for the Fireworks Night at Chalfont St. Peter Scout grounds
- The Spooky Sparkle, Easter and Summer Discos.
- Payment for the school panto to be performed
- The Santa visit
- Mother's Day Shop
- Easter Bunny Visit
- Father's Day craft project
- Ice pops for sports days
- Selling ice pops after school and at hockey match
- Establishing the Glebe Lottery
- The set-up of the Class Rep system

The Chair outlined obstacles that FoG have faced in the past year, including the VAT impact on revenue and the cancellation of the Race Night.

The Chair thanked members for their help and support.

## 5. Treasurer's Report

The committee considered the year end reconciliation, school donations, miscellaneous expenditure and income.

EVENTS	INCOME	EXPENSES	PROFIT	LOSS
School Donations		- 2,386.15	- 2,386.15	- 2,386.15
Miscellaneous	845.90	- 1,242.85	- 396.95	
Spooky Disco oct 18	1,167.41	- 522.16	645.25	
Fireworks 2018	620.00	- 507.00	113.00	
Mothers day 2019	2,313.60	- 917.19	1,396.41	
Disco Feb 2019	1,166.00	- 554.47	611.53	
Race night may 2019	100.00	- 171.00	- 71.00	
Fathers Day 2019	338.23	-	338.23	
mothers day 2020	-	- 561.73	- 561.73	
July Disco 2019	1,228.95	- 641.47	587.48	
beck theatre 2019	-	- 1,920.00	- 1,920.00	
Icepops	155.58	- 67.25	88.33	
Beck theatre 2018	3,000.00	-	3,000.00	
<b>Total</b>	<b>10,935.67</b>	<b>- 9,491.27</b>	<b>1,444.40</b>	<b>- 2,386.15</b>

<b>Balance at July 2018</b>	<b>4,671.92</b>
<b>Balance at July 2019</b>	<b>5,841.98</b>

<b>Community Account</b>	<b>500.00</b>
<b>Business Saver Account</b>	<b>3,918.16</b>
	<b>4,418.16</b>
<b>S Niznik float</b>	<b>515.00</b>
<b>Cash Float</b>	<b>908.82</b>
	<b>5,841.98</b>

Reconciliation	
Profit	10,935.67
Loss	- 9,491.27
Opening Year Balance	4,671.92
Total	6,116.32
<b>S Niznik Float left</b>	<b>- 274.34</b>
Difference	0.00

The Treasurer outlined the following donations to the school:

Year 6 leavers books	250.00
Easter bunny visit	109.86
Santa visit	100.00
Year 6 leavers Party	250.00
Benches	570.00
In house panto	1,050.00
sports day icepops	56.29

It was agreed that Easy Fundraising requires additional promotion and that Amazon Smile should be set up [Secretary's note: Amazon Smile set up 2.10.19].

## **6. Roles**

Committee members stepped down and the re-election process commenced.

**Rav Atwal** nominated for **Chair** by Kim Appleby, seconded by Sheila Harris.

**Jo Curle** nominated for **Vice Chair** by Suzanne Niznik, seconded by Lisa Bartholomew

**Lisa Bartholomew** nominated for **Treasurer** by Rav Atwal, seconded by Melanie Penney

**Suzanne Niznik** nominated for **Secretary** by Sarah Flemming, seconded by Nigel Scarott.

**Charity Log Coordinator** – Suzanne Niznik.

## **Class Reps**

Nursery - Mrs Pione	Alejandra
RA - Miss Arshad	Neeta
RLB - Mrs Bhardwaj & Ms Lenk-Sohun	Tara Michelle
RW - Miss Wands	
1C - Mr Curd	
1L - Miss Lubbers	Dipali Anna
1S - Mrs Sheehan	Fiona
2B - Miss Bird	Michelle
2G - Miss Gilbert	Sabrina
2K - Mr Keen	Alejandra
3I - Miss Islam	Trisha
3ME - Mrs Mountain & Mrs Everett	Hayley
3P - Mr Perkins	Neeta
4A - Mrs Akhter	Nahied
4FJD - Mrs Folland & Mrs Jayasekera	Tara
4L - Mrs Long	Rochelle Sabrina
5EV - Miss Vasarhelyi	
5LV - Mr Vandorpe	Vicky
5M - Mr Meyrick	Harpreet
6A - Mrs Austin	Alefiyah
6R - Mr Rademacher	Suzanne
6T - Ms Tramowska	Michelle

## **7. Any other business**

None.