



## **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 THURSDAY 4<sup>th</sup> OCTOBER 2018.**

**In attendance** Kim Appleby, Rav Atwal, Lisa Bartholomew, Natalie Clements, Jo Curle, Sarah Flemming, Sheila Harris, Nahied Mackay, Sweta Mistry, Dilan Parmar, Nigel Scarott, Scott Wells.

**Apologies for Absence:**

Nicki Cash, Keren Ellis, Karen Hampshire, Vicky Hart, Cindy Kinver, Trisha Melendez, Delyth Moylan, Kate Murray, Suzanne Niznik, Melanie Penney, Kathryn Sheehan, Jackie Sorrell, Rosanna Webb, Rochelle Yeoman, Vanessa Young.

**Absent:**

Yasen Amarasekara, Jennifer Campbell, Rebecca Gledhill, Christine Price, Nick Purser, Negin Sharma, Kim Sorrell, Rachel Woolley.

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

Members were introduced and new members were welcomed to the meeting.

**3. Minutes of the last meeting:** The minutes of the last Annual General Meeting held on Wednesday 27<sup>th</sup> September 2017 were agreed as an accurate record and signed.

**4. Chair's Report**

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

The Chair outlined the following donations to the school:

- Beauty and The Beast in-school panto performed to the children
- Donation of two lockable musical trollies
- £9255 for the outdoor classroom
- £500 for the Year 6 leavers
- Ice pops for children and helpers at the Sports Days

The Chair thanked members for all 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		- 11,594.36	- 11,594.36	- 11,594.36
Miscellaneous	546.93	- 780.77	- 233.84	
Beck theatre 2017	2,740.00	-	2,740.00	
Spooky Sparkly Disco	1,235.72	- 648.52	587.20	
Fireworks Scout	310.00	- 236.00	74.00	
Mothers day 2018	2,056.97	- 1,256.12	800.85	
Glebe Fete 2018	4,716.59	- 1,940.38	2,776.21	
March 2018 Disco	1,638.00	- 776.32	861.68	
Mothers day 2019	-	- 731.31	- 731.31	
Summer Disco	1,524.49	- 898.93	625.56	
Beck theatre 2018		- 1,820.00	- 1,820.00	
<b>Total</b>	<b>14,768.70</b>	<b>- 20,682.71</b>	<b>- 5,914.01</b>	<b>- 11,594.36</b>

<b>Balance at July 2017</b>	<b>10,585.93</b>
<b>Balance at July 2018</b>	<b>4,671.92</b>

<b>Community Account</b>	<b>500.00</b>
<b>Business Saver Account</b>	<b>4,029.82</b>
	<b>4,529.82</b>
<b>Cash Float</b>	<b>142.10</b>
	<b>4,671.92</b>

<b>Reconciliation</b>	
Profit	14,768.70
Loss	- 20,682.71
Opening Year Balance	10,585.93
Total	4,671.92
Difference	0.00

## 6. New Roles

It was agreed that more roles need to be delegated and redistributed:

**Second Hand Uniform Organiser** – Rochelle Yeoman – sorting & organising donated uniform and coordinating second hand uniform sales.

**Class Reps** – to share FoG information and messages with their class. To help sell disco wristbands.

Nursery AM,	Michelle Hodgkinson
Nursery PM	Maya
RK	Abby
RW	Naomi Lacey
RWB	Dipali Patel
1B	Holly

1L	Alejandra Feller
1S	Sabrina Rai
2D	Hayley Thomas
2K	Trisha Melendez
2W	Neeta Minhas
3CB	Maya
3L	Tara Jones
3P	Rochelle
4F	Vicky Hart
4JD	Cindy Kinver
4L	Harpreet Sohanpal
5ES	Michelle
5M	Shaunette
5S	Alefiyah
6B	Vanessa / Jackie
6R	Jayne Lambourne

## **7. Any other business**

None.