

School Fund 2020-21 Meeting

School Fund 2021-2 Meeting 1

School Fund Committee Meeting 15 September 2021

In attendance: Mary Paterson, HT (Chair), Morag Johnston (School Support), Sarah Anderson (School Support), Beverly Elder (ECP, Nursery)

Apologies: Isla Dewar (Class Teacher)

Matters Arising

There were no School Fund Committee Meetings for the year 2020-21. It was agreed that this first meeting of 2021-22 would review the year 2020-21 School Fund.

School Fund 2020-21 Accounts

The end of year overview was presented to the Committee

- 1) Very little new activity during the year as Covid restrictions continued.
- 2) The Dalguise 2019 and Dalguise 2020 Tabs were showing positive balances. This was caused by families choosing not to take refunds and donating to the school. The Committee decided to move the Total to a category "Playground Equipment" to use for buying break & lunch time equipment. SA to make a list of equipment to be bought.
- 3) The Class Enterprise Tab had a balance of £644.80 (from sessions prior to 20-21) It was decided that £100 should remain in Class Enterprise for start up costs for Class Enterprise projects during this year. The remainder £544.80 to be moved to a new House Activities tab. The funds are to be used to pay for non profit making House Activities. Note to be sent to P7 class teacher.
- 4) The Charity Tab had begun 20-21 year with £43.20 from House activities in that session before lock down. The 2020 – 21 House activities had raised £189.50 and House Captains for that year had chosen a Cancer Charity as the recipient. The Committee decided to add the two amounts together. A cheque for £232.70 to be sent to "Children with Cancer UK"
- 5) The Nursery Toy Fund Tab still showed a balance of £208.13. This remained from the period when nursery families were asked to donate to this fund. This is to be spent on bark for the nursery garden (or other ground covering materials).

The School Fund Account 2020-21 Accounts were approved (with the above amendments).