

## **Friends of Dove Bank**

Minutes from 24th September 2024

In attendance: Victoria Barrett (Chair), Matt Beeson (Treasurer), Nola Beeson (secretary), Mrs Fletcher (Head-teacher), Hana Darlington, Kate Ratcliffe, Amanda Whittingham, Kate Chaplin, Rosanne Webber-Jones, Sarah Thompkin

### 1. Charity status

- Need to move on with the application.
- The reason for wanting to become a charity is that we can apply for additional funding.
- New committee to move ahead with this.

### 2. Books for English

- Waiting for invoices – these will be sent to the email address when all invoices have been received.

### 3. Travelling Pantomime

- Invoice has been sent to the FOD email address.
- Nola will pass to Matt to pay it.

### 4. Easy fundraising

- 2 accounts?
- Treasurer to check?

### 5. Chair's report – see attached

### 6. Treasurer's report - see attached

### 7. Vote for committee members

- Committee members were duly elected:
  - Co-chair: Amanda Whittingham & Kate Chaplin
  - Vice-chair: Rosanne Webber-Jones
  - Treasurer: Matt Beeson
  - Secretary: Nola Beeson

### 8. Halloween Disco

- Find suitable date – October 17<sup>th</sup>?
- Time 5.30pm – 7.00pm
- Check Matt the DJ's availability
- Pay on School money or on the door
- Need to buy for tuck shop – sweets, chocolates, crisps (try to get donations)
- Squash – free
- Recommend selling glow sticks again

- We discussed whether to give a treat at the end – probably not worth it as difficult to get the right number of bags made up.

9. A massive thank you to outgoing committee members - chair, Victoria Barrett, and previous treasurer, Kate Ratcliff, for all their hard work with FOD. We are pleased they have agreed to continue to support FOD as volunteers.

Next meeting: To be arranged

On behalf of Friends of Dove Bank, I'm pleased to welcome you to our AGM this year.

I want to start this AGM with a quick overview of the events we have held this year. Although there haven't been loads of events, there have been ones that have raised a good amount.

**Halloween Disco** - The first Event of the year was a much-loved Disco – in October, the children loved the chance to dress up and dance with their friends. We figured out the children had a massive love of glowsticks and anything coated in sugar, so we raised a fantastic amount of **£404.41**

**Nativity and Quiz night** - The Nailstone Community group were kind enough to hold a quiz and nativity and donate their proceeds to the Friends of Dove bank. The hall was full of adults from Nailstone Village on the night, and we served alcohol, soft drinks, and snacks. It was a great night, and it would be something I could see being popular if we held one once a year. That night, with prices of tickets, the bar, snacks and raffle, we raised **£486.80**

**Easter Disco** – Again, a favourite amongst the children, we harnessed their love of Music, Glow sticks and sugary treats and raised another fantastic amount of **£312.37**

**Break the rules day** – The children were asked to come to school and break rules such as wearing a uniform, having neat hair and not wearing make-up or nail polish; they loved not conforming, and we all loved their personalities shining through by the rules they chose to break. The children managed to raise **£202.50**

**Rags to Riches** – a super easy fundraiser and way for parents to have a de-clutter and get rid of unwanted clothes – 50 bags of unwanted clothes raised the school and its children **£74.84**

**The overall amount made from events - £1480.92**

This year, we have been fortunate to have plenty of volunteers at each event, and we thank every one of them for turning up and helping; without their presence, events would not have taken place. This includes those from the Parents, Teachers Nailstone community group, Older children of volunteers, and parents whose children no longer attend Dove Bank; each one has been amazing.

The FoD has struggled with volunteers for 'behind the scenes' this year —the people who can help with paperwork, finding/collecting donations, and popping into the shop. This year, the new FoD has an opportunity to focus on finding a regular bank of volunteers willing to help with these crucial tasks.

As we are ending the previous year and starting a new one, I would like to express my wish to stand down and no longer be part of the committee. I have loved my time as chair, but I find myself no longer in a position to be able to commit so much time to the role. However, I would love to stay on as a regular volunteer. I genuinely love how welcoming our FoD is and knowing I have made friends with parents whose paths I may not have crossed.

I will now hand you over to our Treasurer Matt before electing our new committee.

Thank you all

Income	<u>Amount</u>	<u>Source</u>	<u>Date</u>	<u>Type</u>
	£404.41	Halloween Disco	26/10/2023	See separate sheet
	£486.80	Community Event	16/12/2023	See separate sheet
	£312.37	Easter Disco	21/04/2024	See separate sheet
	£209.50	Break the Rules Day		CASH
	£74.84	Rags 2 Riches		
	£31.50	Donation (unwanted summer party refund)		CASH
<b>Total Income</b>	<b>£1,519.42</b>			
Outgoings	<u>Amount</u>	<u>Source</u>	<u>Date</u>	<u>Type</u>
	£838.80	M&M Theatrical	24/10/2023	TRANSFER
	£153.00	Parentkind	05/02/2024	TRANSFER
	£37.85	Rocket Lollies - ice poles on sports day and ice lollies for school	08/07/2024	CASH
	£45.50	Summer party refunds	08/07/2024	CASH
	£322.80	Books - Oxford University Press	10/09/2024	TRANSFER
<b>Total Outgoings</b>	<b>£1,397.95</b>			
2023 Balance	£4,445.43		03/10/2023	
Moneys not in account	£157.65		24/09/2024	
Balance in Account	£4,639.23		24/09/2024	
<b>Total Funds</b>	<b>£4,796.88</b>		24/09/2024	

## Friends of Dove Bank Events 23/24

### Halloween Disco 26/10/2023

Tesco Shop	£31.80	OUT	Receipt: Yes	Refunded to VB via transfer	
Amazon	£3.99	OUT	Receipt: Yes	Refunded to KR via transfer	*receipt emailed to VB for printing
Asda	£40.80	OUT	Receipt: Yes	Refunded to KR via transfer	*receipt emailed to VB for printing
CASH on night	£251.00	IN	n/a	Paid in via KR	
76x tickets	£230.00	IN	n/a	Credited via School Money	17/10 £45, 24/10 £62, 31/10 £54, 08/11 £69 (total £230)
<b>TOTAL PROFIT</b>	<b>£404.41</b>				

### Community Event 16/12/2023

TENS Licence	£21.00	OUT	Receipt: Yes	Refunded to VB via transfer	
Amazon	£11.38	OUT	Receipt: Yes	Refunded to VB via transfer	
Tesco	£102.62	OUT	Receipt: Yes	Refunded to VB via transfer	
CASH on night	£423.00	IN	n/a		
Ticket sales (via Tim)	£74.00	IN	n/a		
Ticket sales (via School Money)	£55.00	IN	n/a	Credited via School Money	28/11 £33.50, 05/12 £12.50, 12/12 £4.00, 19/12 £5.00
Sum Up	£69.80	IN	n/a		
<b>TOTAL PROFIT</b>	<b>£486.80</b>				

### Easter Disco 21/04/2024

Tesco	£52.10	OUT	Receipt: Yes	Refunded to VB via transfer	
Amazon	£3.99	OUT	Receipt: Yes	Refunded to KR via transfer	
Poundland	£42.95	OUT	Receipt: Yes	Refunded to KR via transfer	
Ticket sales (via School Money)	£204.00	IN	n/a	Credited via School Money	26/03 £99.00, 03/04 £105
CASH on night	£207.41	IN	n/a		
<b>TOTAL PROFIT</b>	<b>£312.37</b>				