

PFA AGM

Dear PFA Members,

Please find below are the minutes from the PFA AGM held on 29th September 2025.

Attendees: Damion Schumacher, Kate Irven, Amanda Pyall and Anne-Catherine Greatti

Apologies: Lorna Richards and Mrs. Sampson (Head Teacher)

Treasurer's Report (1/9/24 - 31/8/25):

Given by Kate Irven. The PFA raised close to £10,502.11 for the year, with all events in profit. This gives the PFA £13,227.82 to think about spending for the upcoming year (less £9k already agreed to donate to the school in relation to the Hall floor replacement, pantomime and window covering film).

The treasurer's report was presented and approved and is appended below. All expense receipts are loaded into Dropbox. It was also confirmed that all insurance, TENS licenses, lottery licenses, and returns have been organized and are up to date.

Trustees:

Trustees have been contacted, and there is a mix of resignations as well as confirmations from those who would like to remain as Trustees. A reconciliation will be carried out and all trustees informed.

Anne-Catherine Greatti confirmed she would also like to become a Trustee, and this was confirmed by the group.

Roles:

Chair: Vacant

Lorna Richards and Damion Schumacher have resigned their role as Co-Chair with immediate effect. They will enable transition to new leadership.

Secretary: Vacant

Treasurer: Kate Irven offered to remain in role, but it was noted that she would stand down at the end of the year, so ideally, if a new treasurer for FY26 is located, the handover can begin in January 2026.

Fundraising:

Amanda updated on the Christmas Raffle, noting that canvassing was now underway and a reminder to any parents to reach out if they may be able to help with donations or other support.

As Mrs Sampson was unable to attend, the capital fundraising target for the coming year was not set.

Thank you for your continued support and dedication.

Damion Schumacher

PFA AGM

Profit per Event to Date				
	Income	Costs	To pay	Profit/(Loss)
50/50 Club	0.00	0.00		0.00
Easy Fundraising	24.06	0.00		24.06
Amazon Fundraising	0.00	0.00		0.00
Stampastic	0.00	0.00		0.00
Uniform & Cake	137.00	0.00		137.00
School Disco's	1,221.70	-185.48		1,036.22
X-mas Cards	0.00	0.00		0.00
X-mas Fair	3,557.25	-684.62		2,872.63
X-mas Tea Towels	0.00	0.00		0.00
X-mas Raffle	0.00	0.00		0.00
Wacky Wardrobe Day	424.30	0.00		424.30
Lolly Sales	142.70	0.00		142.70
Summer Fair	2,515.41	-727.37		1,788.04
Race Night	0.00	0.00		0.00
Gardening Club	0.00	0.00		0.00
Parent Donation	0.00	0.00		0.00
Fundraiser donations	4,077.16	0.00		4,077.16
Fundraised in FY24/25 Year	12,099.58	-1,597.47	0.00	10,502.11
PFA Expenses	0.00	-217.82		-217.82
Total PFA profits before donations	12,099.58	-1,815.29	-	10,284.29
PFA Donations to school	0.00	-13,909.30		-13,909.30
County Council Grant	0.00	0.00		0.00
School Donations Total	0.00	-13,909.30		-13,909.30
Grand total	12,099.58	-15,724.59		-3,625.01

Donation summary		
Break out zone desks		£999.00
bikeability		£360.00
PANTO		£950.00
IPADS		£9,556.00
bikeability		360
yr 3 coach for school trip		292.5
playground equipment repair		360
Yr R Hollowtrees trip		145
Thorpe Woodlands		£240.00
Drumming workshop		646.8
		13,909.30