NEWSLETTER



9th March 2018 Talbot First School

Part of the Woodlands Federation



Telephone 01889 500273 Email: office@talbot.staffs.sch.uk Website: www. talbot.staffs..sch.uk

School Newsletter

If you would like to receive an email copy of the newsletter, which is produced on Friday every other week, please let Mrs Everill have your email address.

Ofsted Report

Parents should have received a copy of the school's recent Ofsted report this week. If you haven't received one, futher copies are available from school or you can download it from the school website.

There is a open parents' meeting on Friday 16th March 3.30pm 5.30pm following the Parents Assembly to discuss the report and the school are organising a "Film Night" for children to attend whilst the meeting is taking place.

Parents Consultation Evenings Monday 19th and Wednesday 21st March

Please book your appointment slot for the parents consultation evenings by either visiting the school reception or ring the school if you are unable to get in.

TSA meeting minutes and Treasurers report

A copy of the minutes from the recent meeting and the Treasurer's report is attached.

Hair clips/decorations

These items seem to be getting bigger and can be very distracting for the child or others when they are large and/or bright.

Can we please ask you to use small functional clips, if possible, in uniform colours. Thank you

School Meals

The cost of school meals remains at £2.20 per day for children in Nursery, Year 3 and Year 4. Can you please ensure that you send in your payment at the start of the school week. If you would like to pay for the full half term from 26th February the cost is £52.80. Cheques payable to Staffordshire County Council.

School Milk

This is free for children under 5. The cost for the half term from 26th February is £4.80. Cheques payable to Staffordshire County Council please.

After School clubs
Monday
Dance 3.30pm to 4.30pm

Tuesday Yoga 3.30pm to 4.30pm

Thursday Multi Sports Club 3.30pm to 4.30pm

Newsletter Dates
9th March
23rd March
20th April

Parent Assembly Dates

16th February 16th March

20th April—This assembly will be at St Peter's Marchington following a poetry workshop that the children from Year Reception to Year 4 will be attending.

Minutes of meeting held on Thursday 15th February 2018

Present:- Jo Ormiston - Chair person(JO), Karen Edwards-Vice Chair(KE), Jennifer Norman –Treasurer

(JN), Caroline Dwyer -Secretary(CD), Gemma Chadfield(GC), Louisa Bailey(LB), Abigail Brazen-

dale(AB), Joanna Wibberley(JW),

Mrs Wright

Apologies:- Allie Grocott(AG), Sue Holland(SH), Gemma Rowley-Lewis(GRL)

Talbot First School PTA

Chairs Report

Minutes of last meeting approved. The TSA have raised enough money to purchase the 12 new laptops and licenses for the children. The Chair thanked LB and thanked those who made donations to help achieve this.

The Chair also thanked the following people for their help:-

The Christmas Fair (LB and AG), Christmas Cards (KE), Movie Night (CD and Tracey Fowler), Tea, Coffee and Cakes at Parent Assemblies (JW,GRL, Jenny Bevan), Bonus Ball (AB), Greenwood Photography (KE), Christmas entertainment (GC), Pancake Day (JN, KE and Sandra Corbishly).

The Coffee and Mince pie day for the villagers was well attended and thanks go to all who helped. Thanks also to everyone who donated to Bags2School in October. The date for the next collection will be in March. The Christmas Shop was again a great success and the children enjoyed wrapping their special presents. Thanks to all who helped with this.

Treasurers Report

Tabled and discussed. (Report attached)

Agreed Spending

- 12 new laptops and licenses
- Coach travel for theatre trip
- Leavers disco/ Teddy Bears picnic
- Sports Day medals/ icepops
- Urn and mugs
- Year 4 Residential trip Mrs Wright suggested that the deposits could potentially be funded through Sports funding this year. As there is uncertainty about how long Sports funding will continue for, the TSA will look again at funding deposits for next academic year.

Future Fundraising

- Bags2School- to take place in March
- Tea/Coffee/Cakes at Parents assemblies/concerts- JW
- Movie nights CD and Tracey Fowler to organise. Date to be arranged.
- Car wash AB and GRL to organise, Summer
- Quiz night- KE
- Freezer Pop Friday AB to organise
- Bonus Ball- AB and GRL to organise
- Raffles at assemblies and events- JO to organise

Events for the Children

- Easter Egg event / non-uniform day
- Royal Wedding event Street party / afternoon tea
- End of year disco to be arranged
- Teddy Bears picnic JO and KE to organise

New Ideas and Suggestions

Applying for funding from Waitrose tokens potentially in May/June School Tea towels for next Christmas Fair Villagers Picnic in the Summer Summer Ball/ Auction night 2019

Other Business

Anyone wishing to join the TSA What's App group to keep informed and up to date with TSA events and fund-raising – please give your name and number to a member of the TSA or Mrs Everill.

<u>Fundraisers</u>	Incon	<u>ne</u>	Ex	<u>penditure</u>	Pro	ofit_	
Harvest raffle	£	52.00	£	12.24	£	39.76	
Bonus Ball	£	45.00	£	22.50	£	22.50	
Parent Assembly 1	£	47.00	£	-	£	47.00	
Parent Assembly 2	£	64.40	£	3.60	£	60.80	
Parent Assembly 3	£	50.55	£	-	£	50.55	
Christmas cards	£	439.00	£	332.00	£	107.00	
Bag2school	£	44.00	£	-	£	44.00	
Christmas fair	£	760.11	£	87.08	£	673.03	
TSA stall		£183.06		£64.09			
Cake/refreshment stall		£289.05		£1.49			
Trader fees		£75.00		£21.50			
JCB profit donation		£48.00		£0.00			
Raffle		£165.00		£0.00			
Movie Night	£	81.00	£	6.95	£	74.05	
R Greenwood Commission	£	73.40		-	£	73.40	
Easyfundraiser.com	£	15.71		-	£	15.71	
Christmas play (Wed eve) raffle	£	76.00	£	20.02	£	55.98	
Mince pie morning raffle	£	58.80	£	17.30	£	41.50	
Church nativity raffle	£	90.00	£	17.30	£	72.70	
TOTAL					£	1,377.98	
<u>Childrens Events</u>							
Teddy Bears picnic (previous year)	£	-	£	11.91		11.91	
Christmas shop 2017*	£	208.00	£	172.12			*some items left
Christmas party	£	-	£	244.83		244.83	
Bus to theatre	£	-	£	175.00		175.00	
Christmas shop 2018	£	-	£	9.45		9.45	
Pancake Day 2018	£	-	£	13.07	-£	13.07	
Other expenditure							
Insurance			£	65.00	-£	65.00	
TOTAL			_	05.00	-£	483.38	_
TOTAL					-	400,00	
Donations for laptops							
Kingstone PCC					£	165.00	
Donations from families &businesses					£	2,500.00	
Crowdfunding					£	477.39	
TOTAL donated for laptops					£	3,142.39	
			exc	c crowdfunding			
Current Account 1st Aug	£	1,496.86	£	477.39	£	1,019.47	
Petty Cash 1st Aug	£	28.19			£	28.19	
TOTAL funds 1st Aug (previous PTA)					£	1,047.66	
Funds carried forward from previous PTA					£	1,047.66	
Funds raised so far					£	1,377.98	
Expenditure to date					-£	483.38	
Laptop donations					£		inc crowdfunding
TOTAL funds available					£	5,084.65	
12 lantons v£200	C	2 600 00					
12 laptops x£300 12 licences x £100	£	3,600.00 1,200.00					
Total required:	£	4,800.00	•				
rotarrequireu.	_	4,600.00					
15th February			Ī				
Petty cash	£	115.00					
Current account	£	4,969.65					
	£	5,084.65					
-			-				