



Thamesmead School FOT

Annual General Meeting
Tuesday 21st November 2023



Introduction to the FOT

- ▶ Chairperson – Tori Biutanaseva
- ▶ Treasurer – Garry Court
- ▶ Secretary – Fiona Fletcher
- ▶ Senior Communications Administrator - Mandy Irwin
- ▶ All Parents and Teachers of students at Thamesmead

Agenda

- ▶ Apologies for Absence
- ▶ Matters arising from previous Minutes
- ▶ Approval of Minutes of the AGM held on 7th Feb 23
- ▶ Chairperson Report 2022/23
- ▶ Treasurers Report for the year ending 31 Aug 2023
- ▶ Appointment of an Independent Examiner of Accounts
- ▶ Election of Officers – Chairperson, Secretary, Treasurer.
- ▶ If required- Approval of the amendment of the Constitution
- ▶ AOB



Treasurer's Report 2022/2023

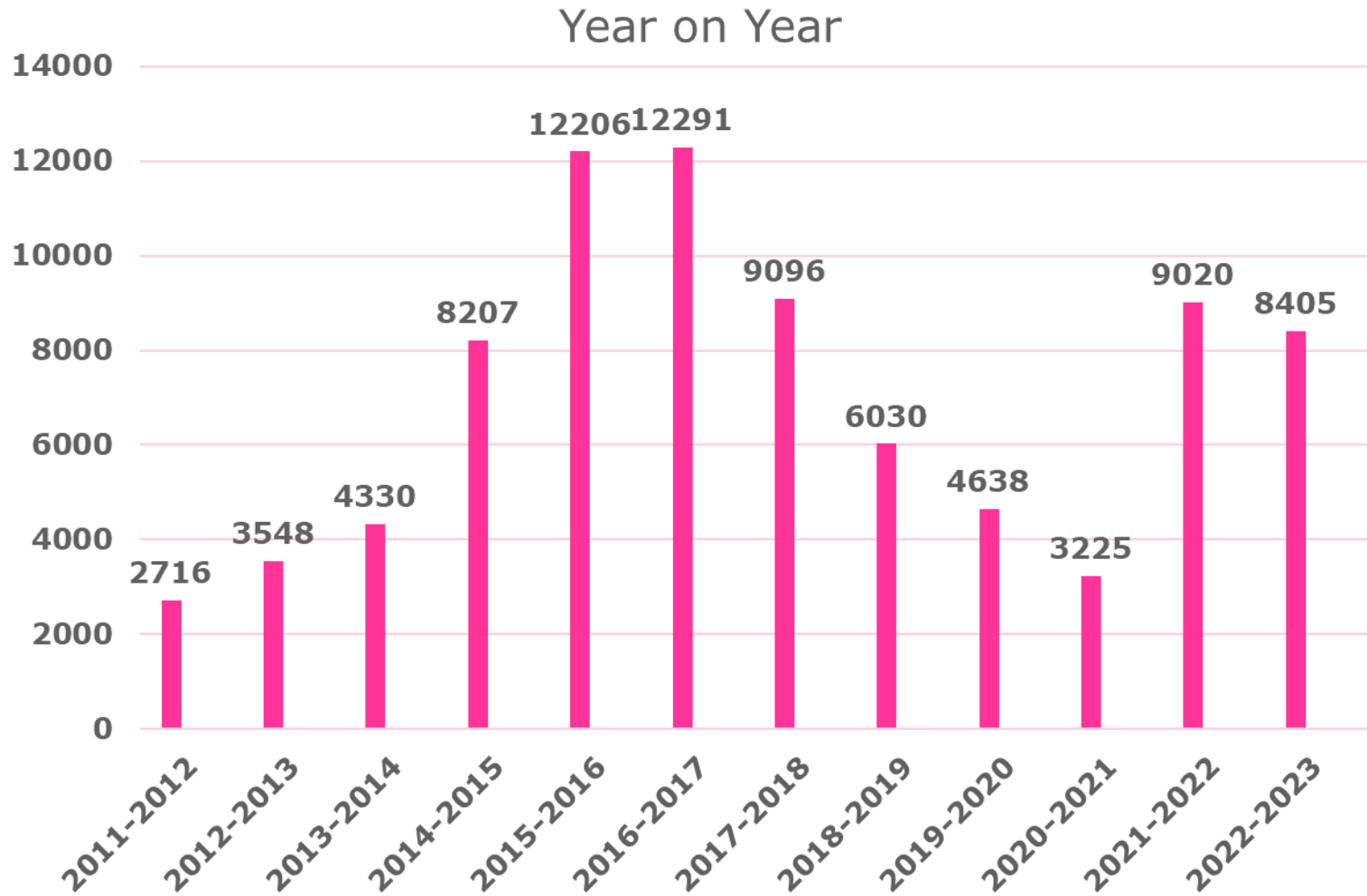
▶ Income	£8405.79
▶ Expenditure	£17749.28
▶ Profit	- £9343.49
▶ Reserve Account	£1868.43
▶ Funds brought forward from last year	£15379.58
▶ Funds carried forward to 2023/24	£7904.52

Statement of Income & Expenditure

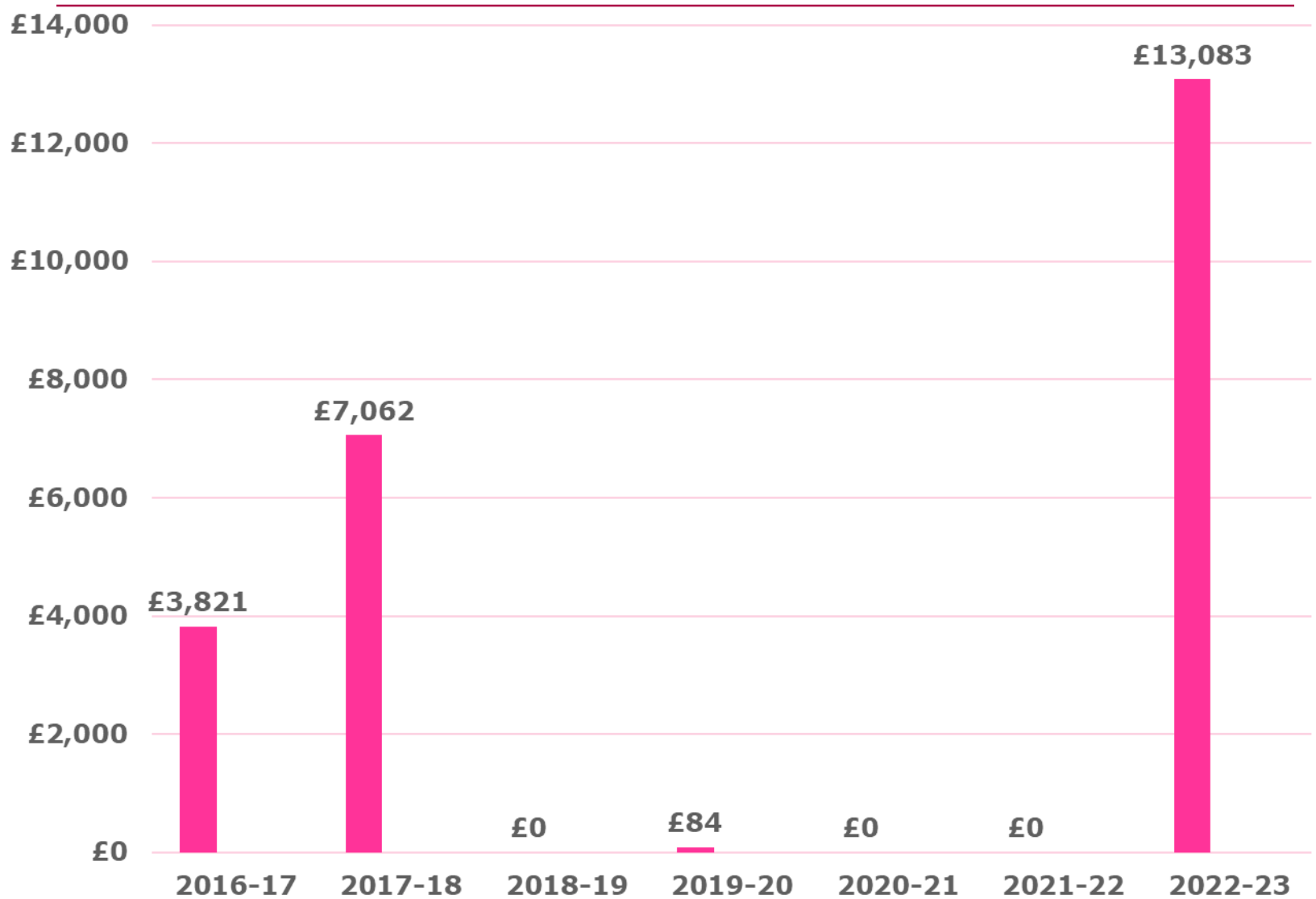
Thamesmead PTA - 'Summary Account 2022/23

Description	Income	Expenditure	Profit/Loss
Events			
Open Evening	316.44	143.69	172.75
Presentation Evening	0.00	91.02	-91.02
Xmas by Candlelight	245.96	42.67	203.29
Acoustic Night	112.65	81.00	31.65
Quiz Night	1377.06	382.10	994.96
Rock Concert	1136.67	298.52	838.15
Shepperton Fair	1331.17	758.15	573.02
Leavers Hoodies	2781.00	2529.54	251.46
Shepperton Fair - Bazely Contribution (2022)	15.00	0.00	15.00
Sundries			
Uniform Sales	317.38	0.00	317.38
Amazon Europe	105.96	0.00	105.96
Charities Trust - Shepperton Fair	117.42	0.00	117.42
Easy Fund Raising	503.10	0.00	503.10
Stock	0.00	134.82	-134.82
Miscellaneous - Sum Up Card Test	0.98	0.00	0.98
Donation	45.00	0.00	45.00
SBC - Gambling Licence	0.00	20.00	-20.00
Parent Kind Fee (PTA)	0.00	140.00	-140.00
Assets-			
Water Cannister x 4		44.49	
Paid to School			
School - Hockey Goals		3083.28	
Mac Pc- Music Dept		10000.00	
Total Income	8405.79	Total Expenditure	
			Profit for 22/23
			C.Fwd 21/22
			Reserve
			Grand Total incl Res
			-9343.49
			15379.58
			1868.43
			7904.52

Year on Year Income £



Donations to School



Why do we need the FOT?

▶ 2021/22 Donation Requests

- Hockey Goals Project - £3083-28 in 22-23 accounts
- **Requests for 2022/2023**
- Music Room Computers- £10,000



Calendar of Events 2023/24

- Open Evening Thursday 12th October
- Acoustic Concert Thursday 2nd November
- AGM Tuesday 21st November
- Presentation Evening Thursday 30th November
- Carols by Candlelight Thursday 14th December
- Quiz Night TBN
- Shepperton Fair Saturday 8th June
- Rock Concert and BBQ Thursday 11th July



Election of the committee

- ▶ President
- ▶ Chairperson
- ▶ Treasurer
- ▶ Secretary



Amend Item 3 para 3


- Members of the Association shall be parents or guardians of children attending the School, members of the teaching, or Admin staff and friends of the school.
Where parents no longer have children at the school, but wish to continue their interest in the School through the Association, such parents may continue as Friends of the School and shall be entitled to full membership with the exception **with the exception that they may not hold office of Treasurer**



Amend Item 4 para 2

The officers of the Association shall be the following:

1. President
2. Chairman
3. Treasurer – who shall be a parent.
4. Secretary

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- **Amend Item 13 - delete “both Chairman” and insert “school administrator”**
 - The Treasurer shall keep an account of all income and expenditure and shall submit accounts, duly audited, at the A.G.M. The Banking Account shall be in the name of the Association and withdrawals shall be made in the name of the Association on the signature **both Chairman** of School Administrator and Treasurer.



Other Fundraising Activities

The future...?



How to get involved

- ▶ Help to organise a fundraiser
- ▶ Share your skills and ideas
- ▶ Help on a stall
- ▶ Help with setting up and clearing away
- ▶ Donate raffle prizes
- ▶ Support events and our fund raising initiatives
- ▶ Ask your employer if they can match fund a fundraiser
- ▶ Come along to a meeting to find out more!

Thamesmead FOT needs you!

Any other business?

