

Scott's Park Parent Staff Association

Charity Number: 1159673

Financial Year: 01/08/2024 – 31/07/2025



Trustee's Annual Report

The Scott's Park Parents Staff Association (PSA) raises funds to support the school, enhance educational opportunities, and strengthen the school community through fundraising events and initiatives.

Trustees during the year

- Alyssa Royce
- Emma Hawes
- Lucy Perkins
- Natasha Grubb
- Paula Richards
- Gemma Bussey
- Natasha Lewis
- Kimberley Thursfield

Activities and achievements

Key fundraising activity includes Halloween disco, Christmas fair & raffle, Reindeer Run, Inflatables Day, Summer Fair, and other community activities. Funds supported the school through equipment and resource acquisition.

During the 2024 – 2025 year, PSA funds supported purchase including:

- Teaching materials
- Netball bibs
- School dictionaries
- Football Kits
- Laptops
- Cyber security provision
- Art supplies
- First Aid courses
- OPAL play equipment
- Maths books

Financial review (summary)

Total receipts were £28,104.75 and total payments were £38,107.78, resulting in a net cash outflow of £10,003.03. The year-end bank balance was £23,201.40

Receipts & Payment Accounts

01/08/24 – 31/07/2025

Receipts

Donations & legacies

£11,262.20

Other trading / fundraising (events, raffles, tickets, platforms)

£16,842.55

Total receipts

£28,104.75

Payments

Charitable activities (items for the school)

£30,767.27

Fundraising costs (event costs, supplies, venues, fees)

£7,078.51

Support costs (subscriptions)

£162.00

Cash movements (floats)

£100.00

Total payments

£38,107.78

Net receipts/(payments)

£-

10,003.03

Statement of Assets and Liabilities

As at 31 July 2025

Cash assets

Bank balance (current account)

£23,201.40

Cash in hand

£0.00

Total cash funds

£23,201.40

Other monetary assets (debtors)

None.

Liabilities (amounts owed by the charity)

None.


Assets retained for the charity's own use

None.

Independent Examiner's Report

I report on the Receipts & Payments accounts of Scott's Park Parent Staff Association for the year ended 31 July 2025. The charity's trustees are responsible for the preparation of the accounts. I have carried out an independent examination as required by section 145 of the Charities Act 2011. My examination consisted of a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. I have obtained all the information and explanations that I consider necessary for the purposes of my examination. No matters have come to my attention which give me cause to believe that, in any material respect, the accounting records were not kept in accordance with section 130 of the Charities Act 2011 or that the Receipts & Payments accounts do not accord with those records.

Independent Examiner: Dan Perkins

Signature: 
Dan Perkins (Mar 13, 2026 13:18:14 GMT)

Date: 13/03/2026