

REGISTERED CHARITY NUMBER: SC039599

**EAGLESHAM PRIMARY SCHOOL PARENT COUNCIL
TRUSTEES ANNUAL REPORT AND
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

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EAGLESHAM SCHOOL PARENT COUNCIL TRUSTEES ANNUAL REPORT

The Trustees present their annual report and financial statements for the year ended 30 June 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number
SC039599

Charity's principal address

Eaglesham Primary School Parent Council, c/o Eaglesham Primary School, Strathaven Road, Glasgow, G76 0LF

Trustees as at date of approval of report of the Trustees

Laura Wilson (Chair)

Claire Malloy (Treasurer)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is an unincorporated association. It is governed by its constitution which was last updated and approved in June 2021.

Trustee recruitment and appointment

Trustees are elected every two years by committee.

OBJECTIVES AND ACTIVITIES

The objective of the charity is to work in partnership with the school to create a welcoming environment, to develop and engage in activities which support the education and welfare of the pupils and to represent the opinions of the parents on their child's education.

The main activities of the charity are fundraising through party events such as discos/fun days/dress down days, as well as a Christmas Fayre and sponsored events.

ACHIEVEMENTS AND PERFORMANCE

Along with the usual fundraising activities, the Parent Council held their first golf day, which was a huge success. This has allowed the Parent Council to continue providing the children with enhanced learning and fun experiences, including trips, parties and updated painted playground games and equipment to use with them.

Usual items such as school ties for children graduating from nursery to school and ties and calculators for those transitioning from primary to secondary school were also provided by the Parent Council.

Financial review

The deficit for the year relates partly to the expenditure of the Windfarm grant received in 2024.

Reserves policy

The present level of funding is adequate to support the continuation of the charitable activities to present levels and the trustees consider the financial position of the charity to be satisfactory.

The trustees declare that they have approved the trustees' report above.

Signature:

A handwritten signature in black ink, appearing to read 'Claire Malloy', with a stylized flourish at the end.

Name: Claire Malloy

Position: Treasurer

Date: 27/03/2026

Independent examiner's report to the Trustees of Eaglesham School Parent Council for the period ended 30 June 2025

I report on the accounts for the period ended 30 June 2025 set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn.

Signature:



Amy Hutchinson CPFA
3 Picketlaw Way
Eaglesham G76 0BL

Date: 27 March 2026

Statement of receipts and payments

	2025 unrestricted funds £	2024 unrestricted funds £
Receipts		
Fundraising		
Christmas cards	1,095	839
Dress down days/discos	1,486	1,628
Quiz nights	0	4,730
Sponsored events	3,917	3,888
Festive Friday	5,783	3,221
Golf Day	3,616	0
Gift Aid	1,481	390
Other	1,175	1,211
Grants	0	5,315
Total Receipts	<u>18,553</u>	<u>21,222</u>
Payments		
Fundraising		
Other fundraising	868	1,183
Festive Friday	2,247	827
Golf Day	2,197	0
Grants and donations	6,811	1,153
School activities		
Other school activities	4,713	5,063
Party events	4,619	4,860
Other expenses	685	624
Total Payments	<u>22,140</u>	<u>13,710</u>
Surplus/(deficit) for year	<u>(3,587)</u>	<u>7,512</u>

Statement of Balances as at 30 June 2025

	2025 Unrestricted Funds £	2024 Unrestricted Funds £
Cash funds		
Cash and bank balances at start of year	10,740	3,228
Surplus/(deficit) for year	(3,587)	7,512
Cash and bank balances at end of year	<u>7,153</u>	<u>10,740</u>
Reserves		
Unrestricted funds	<u>7,153</u>	<u>10,740</u>

These financial statements were approved by the trustees and signed on their behalf by:

Signature:



Name: Claire Malloy

Position: Treasurer

Date: 27/03/2026

Notes to the financial statements

1. Accounting Policies

Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. Grants and donations

	2025	2024
	£	£
Ties	668	670
Classroom materials	838	483
Playground painting	5,305	0
	<u>6,811</u>	<u>1,153</u>

3. Cash at bank

	2025	2024
	£	£
Virgin Money	<u>7,153</u>	<u>10,740</u>

4. Reserves

	2025	2024
	£	£
Unrestricted funds	<u>7,153</u>	<u>10,740</u>

5. Trustees Remuneration

Trustees' remuneration in the year was £nil (2024: £nil).

6. Independent Examiner's Fee

The Independent Examiner's fee was £nil (2024: £nil).