

**Grantown Grammar School Parent Council
Trustees Annual Report and Financial Statement**

Scottish Charity Number SC041297
Year ending 31st July 2025

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Trustees Annual Report

Charity's principal address

The Chairman

Grantown Grammar School Parent Council,

Grantown Grammar School,

Cromdale Road,

Grantown on Spey,

PH26 3HU

Trustees

Tim Artus	Chair elected 14/11/2024
Darina Kelly	Secretary elected 14/11/2024
Paula Starritt	Minutes Secretary elected 14/11/2024
Jo Unda	Treasurer (continuing)
Eilidh Kirkbride	stood down as Interim Chair on 14/11/2024
Sophie O'Brien	elected 14/11/2024
Feri Collins	elected 14/11/2024
Steven Malcolm	elected 14/11/2024
Claire McDowall	elected 14/11/2024
Heather Rae	elected 14/11/2024
Mike Coleman	elected 14/11/2024
Sigrun Blacoe	
Lindsay Coleman	
Jennifer Macdonald-Nethercott	
Heidi Stuart	
Heather Rae	
Neville Elstone	
Sara Brown	
Ross Watson	
Tanja Perch	
Steve Flew	
Suzanne Mathews	
Tim Rogers	
Andy Ford	
Donald McDonald	

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Governing Document

The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Recruitment policy

All of the Association's trustees are appointed or reappointed by the members at our Annual General Meeting which is held in November of each year.

Charitable purpose

Our purposes, as recorded in our constitution, are to work in partnership with the school to create a welcoming school which is inclusive for all parents and guardians; to promote partnership between the school, its pupils and all parents and guardians; to develop and engage in activities which support the education and welfare of the pupils and to identify and represent the views of parents and guardians on the education provided by the school and other matters affecting the education and welfare of the pupils.

Activities and Achievements

This year saw much change in the Parent Council, with three new Officer Bearers being elected at the AGM (Tim Artus, Chair; Darina Kelly, Secretary; and, Paula Starritt, Minute Secretary) as well as the establishment of a Fundraising Sub-Committee led by Joahanna and Guy Hutchison at the start of 2025. Attendance at in-person meetings has been positive and this has been followed by strong engagement and interest from the Parent Forum around the activities of the School and the Parent Council (PC).

As well as within the PC, the School's Senior Management Team (SMT) and wider staff body has had many changes, with the PC continuing to engage effectively throughout.

The major focus for support to the School has been with regards the leaking roof and damaged ceiling in Classroom 14 (Geography) and a long, extended campaign involving engagement with Elected Members of the House of Commons, the Scottish Parliament, and the Highland Council as well as local press including The Strathspey & Badenoch Herald. This engagement has successfully assisted the School in being the recipient of a wide-ranging project to rectify and make good the damage that has occurred over more than a decade from water ingress, as well as improving the fabric of the School, particularly on the corridor around Room 14. Further work will be undertaken to improve the School Canteen and Girl's toilets.

Fundraising has remained active, including raffles at school events alongside funding bids from funds such as the Co-op Local Community Fund and Tesco's Community Grants. We will

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continue to engage, in particular, with the SMT as the process to replace the Head Teacher (HT) is undertaken, and will actively support the School's aims and objectives in the coming year.

Trustee's remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Restricted funds

There are no restricted funds.

Reserve policy

The trustees consider that the general unrestricted fund of £10,467 will be sufficient to allow them to continue to operate for a period of 6 months as per Reserves policy.

Approved by the board of Trustees on (date).....02/12/25..... and signed on its behalf



Print NameJO UNDA.....

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Year ended 31st July 20255

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Statement of Balances as at 31st July 2025

<u>Statement of Balances</u>	Unrestricted	Restricted	Totals 2025	2024
Cash at bank at start of year	8,128	0	8,128	6,096
surplus/deficit for the year	2,490	0	2,490	2031
Closing balance at the bank	10,518	0	10,518	8,128
Expenditure falling due (liabilities)	1426		1426	
Available balance	9092		9092	

Liabilities

School fund claim 2024/25 paid 01/10/24 accrued in the accounts £1,376.12

Independent examination due Nov 2025 accrued in the accounts £ 50.00

Designated

At 31st July 2025, the organisation has designated £1,151.78 for history projects, as per the Paterson Bequest. No monies were spent from the bequest this year.

Assets

There are no other Assets or Investments.

Approved by the board of Trustees on (date).....02/12/25..... and signed on its behalf



Print NameJO UNDA.....

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Independent Examiner's Report

I report on the accounts of the charity for the year ended 31st July 2025 set out on pages 5 & 6

Respective responsibilities of trustee 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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees considered that the audit requirement of Regulation 10(1) (a) to (c) of the Accounting 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 Independent examiner's statement

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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- To keep accounting records in accordance with section 44(1) 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 Accounting Regulations have not been met.

Signed 

Date 02/12/25

Ann Traill ACIE

Licentiate (Receipt and Payment) member Association of Charity Independent Examiners

Voluntary Action in Badenoch and Strathspey

The Town House

The Square

Grantown on Spey

PH26 3HF