

Sanderson's Wynd School Parent Council  
Receipts and Payments Account  
for the year ended 31 August 2025

Charity No. SC044898

**Sanderson's Wynd School Parent Council**  
**Trustees Annual Report and Accounts for the Year ended 31 August 2025**

1

**Scottish Charity Number** SC044898

**Current Trustees**

(Chair)	Anna Berts
(Clerk)	Leigh Ellis
(Treasurer)	Candice Young

**Contact address**

SWPS Parent Council  
Sandersons Wynd Primary School  
Sandersons Wynd  
Tranent  
EH33 1DA

**Recruitment and appointment of Trustees**

All of the charity's trustees are appointed or reappointed by the members at our annual general meeting.

**Governing document**

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

**Charitable purposes**

The Advancement of Education, which will be achieved by the following methods:

1. a) to promote close co-operation and communication between parents and teachers.
2. b) to study and discuss matters of mutual interest relating to the education and welfare of pupils.
3. c) to engage in activities which support and advance the education of pupils attending the school.

**Activities and Achievements**

October 2024 we held our annual Halloween Disco, no profit was made for this as its a free event for the children to join at the school.

November and December we did our annual Christmas Hamper Raffles and Food Bank drive, we purchased baskets, stockings, prizes and asked for donations from parents and carers at the school and local businesses. It was a success and we made a profit of £890.00.

Next we did our Easter Raffle Draw in March / April where we obtained donations from Parents and carers at school and local businesses. Our Profit there was £652.00.

Next we held our Mighty Mile in May 2025 and there we made a profit of £420.10.

Addition to that we built a stage for the playground, some playground equipment for the children during breaks and lunch (like balls and bean bags), we funded gardening resources for the P1 classes to use in their secret garden. We also funded bicycles for the nursery children.

**Trustees remuneration and expenses**

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

**Reserves**

As a result of a deficit of £ 2,708 for the year the General Funds held at 31 August 2025  
£2,040.00

Approved by the Trustees and signed on their behalf on

..... Date

**Sanderson's Wynd School Parent Council**  
**Receipts and Payments Account for the year ended 31 August 2025**

**2**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Fund Raising : Christmas and Easter Raffle	1,542	776
Fundraising	482	1,550
East Lothian Community Lottery	-	20
Paypal	2,975	-
Donations	655	
Bank Interest	70	78
	<u>5,724</u>	<u>2,424</u>
<b>Payments</b>		
School leavers	180	246
School Equipment	1,284	-
School Outdoor Learning	450	465
Road Safety	120	-
School Nursery	346	-
Stage	3,300	-
Breakfast Club	404	-
Mud Kitchen	1,100	-
Halloween	200	-
Fundraising :	556	123
Disco		129
Gardening	296	-
Piper	50	-
Accountants Fees	120	50
Sundry	26	-
Total Payments for Charitable Activities	<u>8,432</u>	<u>1,013</u>
Surplus/(Deficit) for the year	<u>- 2,708</u>	<u>1,411</u>

**Sanderson's Wynd School Parent Council**  
**Statement of Balances at 31 August 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Bank</b>		
Opening Balance	4,748	4,505
Deficit for year	(2,708)	1,411
Closing Balance	<u>2,040</u>	<u>5,916</u>
<b>Reserves</b>		
General Funds	<u>2,040</u>	<u>4,748</u>

Approved by the Trustees and signed on their behalf

.....

**Independent Examiner's Report to the Trustees of Sanderson's Wynd School Parent Council**

I report on the accounts of the charity for the year ended 31 August 2025 which are set out on pages 1 and 2.

**Respective responsibilities of trustees and examiner**

The charity 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 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 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 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**

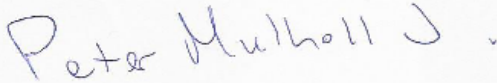
In the course of my examination, no matter has come to my attention

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 in order to enable a proper understanding of the accounts to be reached.

Peter Mulholland  
Chartered Accountant  
Millbank  
Eddleston  
EH45 8QP



.....

25-May-26