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Scottish Charity Number SC043645

The Parent Teacher Association of

Corstorphine Primary School

Annual Report and Accounts

for the Year Ended 31 March 2026

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Independent Examiner's Report to the Committee Members of
The Parent Teacher Association of
Corstorphine Primary School
Scottish Charity Number SC043645

I report on the accounts of the Parent Teacher Association of Corstorphine Primary School for the year ended 31 March 2026 which are set out on pages 2 to 6.

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 independent examiner's statement

My examination is carried out in accordance with Regulation 11 of 2006 Accounts Regulations. 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:

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.

Signed: ..... Signed by: Sally Beveridge 25020F8D3E624B2... Date: 01-Oct-26 | 12:05 PM BST

Name: Sally Beveridge

Relevant professional qualification(s) or body (if any): Chartered Accountant (ICAS)

Address: 2 Glebe Gardens, Edinburgh, EH12 7SG

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Members' Annual Report for the year ended 31 March 2026
The Parent Teacher Association of
Corstorphine Primary School
Scottish Charity Number SC043645

Current Committee Members

Fiona Forrester, Chairperson
Susan Mitchell, Treasurer
Sabrina Bremner, Secretary
Elizabeth Gillies
Jacqueline Bracewell
Laura Carroll
Leo Parades
Lizzi Jones
Susan Henderson
Ying Brown

The charity's principal address is 1A Craigs Avenue, Edinburgh, EH12 8HP.

The Parent Teacher Association of Corstorphine Primary School ("the Association") is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Recruitment and Appointment of Committee Members

All of the Association's Committee Members are appointed or reappointed by the general members at our Annual General Meeting.

Membership of the Association is automatically open to:

1. Parents and guardians of present pupils; and
2. Members of staff.

Objectives and Activities

The aims of the Association, as recorded in our constitution, are to:-

1. work in partnership with the school to create a welcoming school which is inclusive for all parents and carers;
2. promote co-operation between parents, teachers and pupils in matters pertaining to the well-being of the school;
3. develop and engage in fundraising activities which support the education and welfare of the pupils attending the school; and
4. encourage the development of social activities in the school and which may, where appropriate to the objectives, benefit the wider community.

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Members' Annual Report for the year ended 31 March 2026 (Continued)
The Parent Teacher Association of
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Scottish Charity Number SC043645

Achievements and Performance

The Association has had another very successful year, generating gross income from fundraising activities of £20,047 (2025 - £17,663). The biggest sources of income came from the following fundraising events - the monthly stalls in the playground led by each year group, the Christmas Fair and Raffle, the children's Christmas cards and the 2026 Challenge. The Christmas Fair was well attended and a fun event to bring together the school children, their families and the local community. The 2026 Challenge asked the school children to do something to raise £20.26. The children came up with some great ideas including home baking for bake sales, sponsored skips, sponsored runs, household jobs and a sponsored silence!! As a result of this great fundraising, the Association was able to allocate funds to the school for the purchase of 2 new interactive Smart Boards for classrooms as well as new classroom, playground and garden school supplies. The Association has also bought new books for class novels and also the school library where the books were needing replaced. Further work is being done in 2026/27 to raise funds to do an overhaul of the school library as well as the nurturing quiet rooms within the school called the Burrow and the Forest Room. The Association also funded waterproof trousers and house t-shirts for the new Primary 1 pupils, the P7 beach trip coach and in-person author visits. The annual Silent Disco for all year groups was held 1 April 2026 so the cost for this will be included in the 2026/27 accounts.

Reserves

The Association had an overall surplus of £834 (2025 - £375 deficit) after allocating funds to the school as previously mentioned. This small surplus is an improvement on the small deficit last year due to the larger fundraising income for the year, up 13.5% on 2025. There was also significant spending on school resources during 2026, up around 7% compared to 2025 so it is excellent that there remained an overall surplus for the year. As a result, the reserves have increased by £834. The Association continues to have a healthy bank/cash balance of £27,268 at 31 March 2026 (2025 - £26,434). All funds held at this time are unrestricted so the Association and the school will spend the funds as they see fit and with the approval of the Committee members.

This report has been approved by the Committee Members and is signed on their behalf.

Signed by:
.....7F7E54F2445F4BC..... Date 01-Oct-26 | 10:52 AM BST

Fiona Forrester, Chair

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Receipts and Payments Account for the year ended 31 March 2026
The Parent Teacher Association of
Corstorphine Primary School
Scottish Charity Number SC043645

	2026	2025
Fundraising Receipts		
Easy Fundraising	440	346
Virtual Balloon Race	0	715
Tea towels	261	1,520
Christmas Cards	1,994	1,193
Monthly Stalls	3,625	3,910
Disco	0	940
Quiz Night	0	150
House T-Shirts	561	373
Christmas Fair	4,403	3,645
Christmas Raffle	2,822	2,624
Wreath Making	0	360
Ceilidh	131	285
Donations	1,184	368
Bingo	0	461
Easter Raffle	282	0
Lego Raffle	129	0
Book Sales (Author Event)	480	0
Grants	750	0
2026 Challenge	2,985	0
Spooky Spoons	0	61
Corstorphine Fair	0	712
Total Fundraising Receipts	**20,047**	**17,663**
Other Receipts		
Interest Received	451	694
Total Other Receipts	**451**	**694**

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Receipts and Payments Account for the year ended 31 March 2026 (Continued)
The Parent Teacher Association of
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Scottish Charity Number SC043645

	2026	2025
Cost of Sales		
P1 & P7 Tea Towels	725	287
Supplies for Events	769	246
Supplies for Disco	0	226
Supplies for Quiz Night	0	75
Supplies for Monthly Stalls	168	488
Supplies for House T-Shirts	0	300
Supplies for Wreath Making	0	127
Supplies for Corstorphine Fair	0	278
Supplies for Christmas Fair	1,205	1,002
Total Cost of Sales	**2,867**	**3,029**
Other Payments		
Lantern Fund	579	0
Silent Disco	0	353
New P1 Supplies	779	999
Nursery Equipment	1,134	0
P7 Supplies	915	700
Burrow and Forrest Room	306	0
Sound System	11	88
Smartboards	4,024	4,085
Classroom Supplies	3,946	1,700
Playground	2,454	2,238
Author Visits	473	775
Library	51	435
Books	985	1,235
Music Festival/Classes	0	823
Printing and Stationery	48	12
Licenses and Permits	40	20
Miscellaneous	518	1,287
Staff Entertaining/Gifts	0	20
Training	70	0
Waterproofs etc for Garden School	0	760
Insurance	176	173
School team t-shirts	288	0
Total Other Payments	**16,797**	**15,703**
Net Surplus/(Deficit)	**834**	**(375)**

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Statement of Balances as at 31 March 2026
The Parent Teacher Association of
Corstorphine Primary School
Scottish Charity Number SC043645

	31/03/2026	31/03/2025
Main Account	15,943	12,396
Donations Account	602	1
Treasurer's Account	2	257
Liquidity Manager 95 Notice Account	10,671	13,730
Petty Cash	50	50
TOTAL BANK/CASH BALANCE	**27,268**	**26,434**

There are no restricted funds at 31 March 2026 (2025 - £0).

Approved by the Committee Members and signed on their behalf.

Signed by:
.....7F7E54F2445F4BC.....

01-Oct-26 | 10:52 AM BST
Date .....