

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	9	2024	To	31	8	2025

Reference and administration details

Charity name	Barsail Parent Council		
Other names charity is known by			
Registered charity number	SC 037189		
Charity's principal address	c/o Barsail Primary School		
	Park Moor		
	Erskine		
	Renfrewshire	Postcode PA8 7HL	

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ovidiu Barlea	Chairperson		
2	Andrew Ellis	Vice Chairperson		
3	Alison Barlea	Secretary		
4	Jill Clark	Vice Secretary		
5	Judith MacMillan	Treasurer		
6	Karen Gray	Vice Treasurer		
7	Kimberly Ellis			
8	Evelyn Meehan			
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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Our governing document is our Charity Constitution. It is the written statement that sets out our purpose, structure and describes how our charity operates. The trustees make sure that the charity complies with its governing document.

Trustee recruitment and appointment

Trustees volunteer for recruitment and appointment into the various roles at the beginning of every new school year. During the AGM (first meeting) people get elected to the offices (chair and vice, secretary and vice, treasurer and vice.)
Any changes to roles or any new members to the Parent Council want to join, and EGM can be called up – with at least 14 days' notice.

Objectives and activities

Charitable purposes

To advance the education of the pupils attending the school by providing or assisting in the provision of facilities for education at the school (not normally provided by the Local Education Authority).

Our beneficiaries are the children and young people that are connected to Barsail Primary School.

Summary of the main activities in relation to these objects

Organizing:

- Discos (Autumn / Spring)
- Christmas Fayre
- Santa's Secret Room (a weeklong opportunity for children to buy/ make presents for their family)
- Fundraising activities (Fun days, Sports Day, Parents Disco)
- Practical assistance (repairing benches, power washing the quad and sports equipment, cleaning, painting, litter picking, etc...)

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Barsail Parent Council 2024-25 Summary

Events:

- Pumpkin Party Disco – October 2024
- Christmas Fayre & Secret Room – December 2024 – over £ 5700 Profit!
- Park Mains Information Evening – March 2024
- Sports Day Stall – April 2025
- Summer Disco – May 2025
- Barsail Litter Pick – June 2025
- Primary 1 Transition Dates – June 2025
- P7 Prom Set Up – June 2025

Financial review

Brief statement of the charity's policy on reserves

The reserve levels are considered during the end of each session (year). They are selected to cover the expenses up to and including the busiest month for the Parent Council – December.

For this financial period a reserve of £ 3000 was agreed.

Details of any deficit

Donated facilities and services (if any)

Buses for School Trips - £ 1075, P7 Leavers Hoodies - £ 618, P7 Prom Donation - £ 540, P1-3 Christmas Books – £ 184, Portable Speakers - £ 187 , Existing iPad and Chrome Books Repairs - £ 1240, Playground Sheds - £1590, Playground Equipment - £ 788 , Music Equipment - £519

Total donated - £ 6741

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity’s trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<i>O. Barlea</i>	<i>J. MacMillan</i>
Full name(s)	Ovidiu Barlea	Judith MacMillan
Position (e.g. Chair)	Chair	Treasurer
Date	05/06/2026	05/06/2026