

Kelbourne Park Parent Council Accounts 2023-2024



Bank reconciliation summary as at 1st August 2023

23,168.96

Income

58500.51

Expenditure

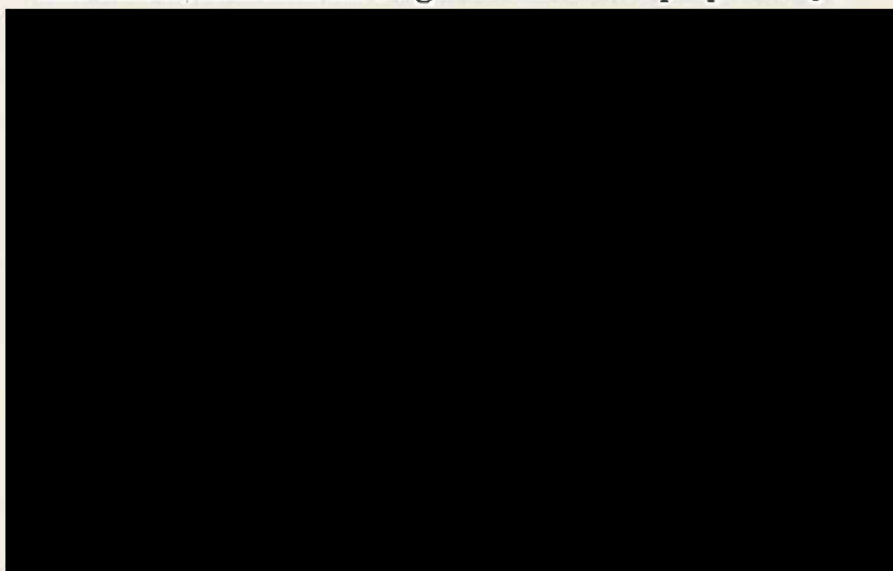
40379.60

Bank statement

Balance as at 1st August 2024

41,289.87

The annual accounts for Aug 2023-2024 were prepared by:



APPENDIX 1

OSCr

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	30	7	2023		1	8	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Kelbourne Park Parent Council

Richmond Park Parent Council

SC023713

Kelbourne Park Primary

109 Hotspur Street, Maryhill,

Glasgow

Postcode G20 8LH

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)
	Chairperson		Parent council
	Vice Chairperson		Parent council
	Treasurer		Parent council
	Secretary		Parent council
	Council member		Parent council
	Council member		Parent council
	Council member		Parent council
	Council member		Parent council
	Council member		Parent council
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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

Parent Council Constitution (see attached)

Trustee recruitment and appointment

As outlined in the constitution

Objectives and activities

Charitable purposes

The objectives of the Parent Council are:

1. To work in partnership with the school to create a welcoming school which is inclusive for all.
2. To develop and engage in activities which support the education and welfare of the pupils.
3. To identify and represent the views of parents on the education provided by the school and other matters affecting the education and welfare of the pupils.

Summary of the main activities in relation to these objects

1. We hosted a number of social events to connect with other members of the community and ensure that our school views are reflected by the parent council and that parents feel able to approach the school to discuss any concerns.
2. BBQs and events across the year to celebrate specific times of the year to allow parents to meet and discuss their children. Coffee and Chat sessions on Fridays allows parents and carers to meet up and share.
3. Wrote letters on behalf of the wider parent body about the changes to the transport provision.

APPENDIX 1

Achievements and performance

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

Some of the activities are described above. In addition:

We had a number of fund raising activities

1. Organised distribution and gifting of selection boxes at Christmas.
2. Organised a Christmas raffle to raise funds.
3. Organised the end of term celebration for the leavers and purchased gowns, t shirt and gifts.
4. Organised an Easter raffle to raise funds.
5. Organised end of term BBQ which involved recruiting the Fire Serve to help cook and serve food. Balloon modeller attended for entertainment.

Financial review

Brief statement of the charity's policy on reserves

n/a

Details of any deficit

n/a

Donated facilities and services (if any)

n/a

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

Full name

Position (e.g. Chair)