



International, Inspiring, Incredible

PSA – End of Year Report

Academic 2020-21

Introduction

What a year! Although 2020-21 has not been business as normal for Parent Staff Association (PSA), we continue to support the school and our community, especially in these challenging times.

Even though opportunities to raise funds have been very limited it has not stopped the PSA doing whatever it can to support the school. We have held a number of Dress Up days throughout the year and a special thanks must be made to Mrs Tammy Pattenden for donating part of her sales from Happy Tree Soap to the PSA fund. For more information regarding the Accounts, please see the Financial Accounts below. These initiatives have funded virtual events enjoyed by children throughout the school:

- Jack Be Nimble – Online Panto
- Virtual Author – Polly Ho Yen
- Virtual Poet Workshop– Caroline Bird

We have also been able to subsidise the cost of the Y6 Hoodies, covering 25% of the cost to parents. It is great to be able to support these children as they leave primary education in exceptionally unusual circumstances.

We have also consolidated the PSA fund and transferred the money from the regimental account to a separate school business account.

This will be my last year as PSA Chair. This is an incredible school and I will continue to provide support whenever I can. I am confident the PSA will adapt to future challenges and grow from strength to strength with new members.

Financial Position

Our annual income to the PSA fund was vastly reduced as we have been unable to run events such as 2nd hand School Uniform Sales, School Discos, Book Fairs and stalls at the Brit Fete/Christmas Market.

However, I am delighted to inform you that, despite the reduced income during 20-21, we are currently holding over €8,000 in funds. This will enable us to continue to support the purchase of leaver coins at a cost of €3,500 and the school in general.



Accounts for the Financial Year

UK SCHOOL PARENT TEACHER ASSOCIATION
LIQUIDITY SHEET - Working Sheet

| Oct-20 | | Working | |
|----------|---|-------------|-------------|
| 8,503.42 | BALANCE BROUGHT FORWARD: | 8,503.42 | |
| | ASSETS | Bank | Cash |
| 8,503.42 | Cash at Central Bank | 8,503.42 | |
| | PSA Fundraiser Dress Up Day - 30th Oct (Cash) | | 125.00 |
| | PSA Fundraiser - Happy Tree Soaps (Bank) | 156.00 | |
| | PSA Fundraiser - Dress Up Day 18 Dec (Cash) | | 110.30 |
| | PSA Fundraiser - Dress Down Day (Cash) | | 133.20 |
| 8,503.42 | Sub Total (A) | 8,659.42 | 368.50 |
| | LIABILITIES | | |
| | Expenditure | | |
| 0.00 | Jack be Nimble - Online Panto (Inv 1697) | 194.95 | |
| 0.00 | Virtual Author - Polly-Yen (Inv-5406) | 165.89 | |
| 0.00 | PSA Y6 Hoodie Contribution | 180.00 | |
| 0.00 | Virtual Poetry Visit - Caroline Bird | 290.83 | |
| | Creditors | | |
| 0.00 | | 0.00 | |
| 0.00 | | 0.00 | |
| 0.00 | | 0.00 | |
| | Sub Total (B) | 831.67 | |
| 8,503.42 | Available € Cash (A-B) | 7,827.75 | 368.50 |
| | June 2021 | Balance | 8,196.25 |

The PSA Team

We hope to attract active new members to the PSA Committee at the start of the next academic year (2021-22) and if you are interested in joining the team, especially for the position of Chair, please contact the Secretary at victoria.mandersstrett@shape.nato.int.

2020-21 PSA Core Members Team

- Denise Welsh – Chair / Parent
- Vicki Manders-Trett – Secretary / Parent
- Cathy Finnie – Communications Manager / Parent
- Lynne Robertson – Treasurer/ School Business Manager / Parent