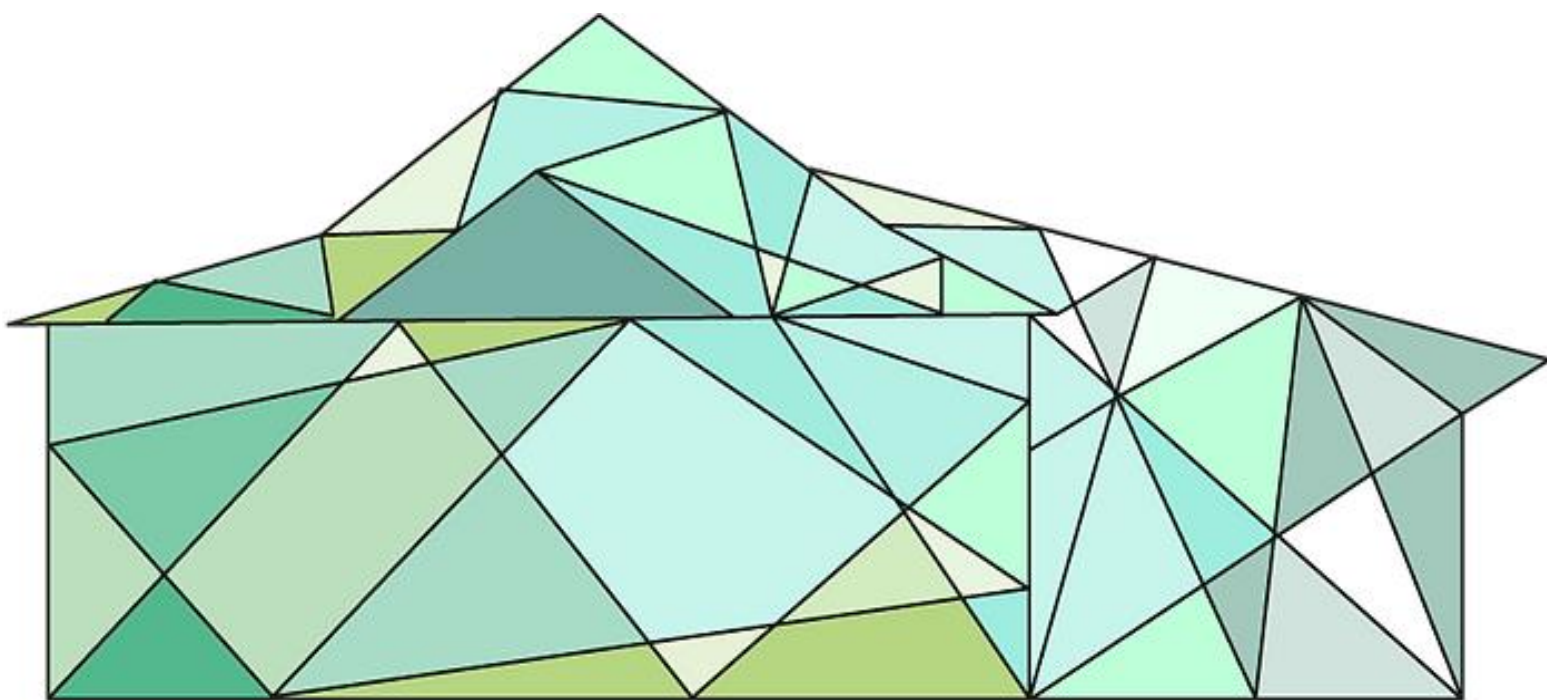




Premnay Hall & Community Association

OSCR

Scottish Charity Regulator

www.oscr.org.uk

**Registered
Charity
SC023055**

Premnay Hall & Community Association

Trustees' Annual Report

1 April 2025 to 31 March 2026

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1. Charity Contact Information

Premnay Hall & Community Association

Scottish Charity Number: **SC023055**

Address:

Premnay Hall,
 Oyne Road,
 Auchleven,
 AB52 6QD

Telephone: 07366384840 (Treasurer)

Email: premnayhall@outlook.com

2. Charity Trustees

Trustee	Role
Anna Reid	Chairperson
Stephen Page	Secretary
Paul Huggins	Treasurer
Margaret Mack	Trustee
Margaret Lawson	Trustee
Claire Huggins	Trustee
Committee Member	Role
Brenda Plumbridge	Secretary
Greig Robertson	Committee Member
Judith Lawson	Committee Member
Annie Page	Committee Member
Ruth Ogilvie	Committee Member
Mary Hay	Committee Member
Margaret Wood	Committee Member
Fiona Sim	Committee Member
Matthew Disbury	Committee Member

3. Objectives and Activities

Charitable Objectives

- Maintain Premnay Hall as a safe, welcoming focal point for the community.
- Reduce social isolation in a rural area with limited transport.
- Provide opportunities for learning, recreation, wellbeing, and community cohesion.

Charitable Purposes

- Advancement of education
- Advancement of health
- Advancement of citizenship and community development
- Advancement of arts, heritage, culture and science
- Advancement of public participation in sport
- Advancement of environmental protection
- Relief of those in need
- Any analogous charitable purpose

Principal Activities

In carrying out these activities, the trustees have had regard to the charity's purposes and to the public benefit arising from the provision of accessible community facilities, social opportunities, educational and recreational activities, and support for health and wellbeing within the local rural area.

- Weekly community café
- Annual over-60s Christmas lunch
- Children's Christmas and Halloween events
- Regular hall lets for fitness, martial arts, community groups and private functions
- Partnership working with Premnay School
- Community events including quiz nights, licensed bar nights and seasonal celebrations
- Maintenance of village floral displays
- Stewardship of village defibrillators

4. Structure, Governance and Management

The charity operates under a written constitution and is managed by the trustees, who are responsible for the strategic direction, governance and financial oversight of the Association. During 2025–26, the trustees continued work towards conversion to a **Scottish Charitable Incorporated Organisation (SCIO)** in order to modernise the charity's legal structure and strengthen trustee protection.

The trustees are responsible for ensuring that the charity's resources are applied solely in furtherance of its charitable purposes and for monitoring the financial position, legal obligations and ongoing suitability of the hall and related community assets for public use.

5. Trustee Recruitment and Appointment

Trustees are appointed by the members at the Annual General Meeting in accordance with the constitution. The constitution also permits the trustees to co-opt additional trustees during the year where this is considered necessary to support the effective administration and governance of the charity.

6. Achievements and Performance

During 2025–26, the charity continued to provide a well-used and welcoming community facility for residents of Premnay and the surrounding rural area. The trustees consider that the activities delivered during the year advanced the charity's purposes by reducing social isolation, supporting health and wellbeing, encouraging participation in community life, and maintaining access to shared local facilities and assets for the benefit of the public.

Community Activity

Hall usage remained strong throughout the year. Regular activities and use of the hall included:

- Monday Community Café
- Monthly Quiz Nights
- Saturday Morning Coffee Mornings
- School activities
- Aikido
- Licenced Bar Nights
- Ceilidhs
- Private hires

Events Delivered

- Burns Supper
- Summer Gala and BBQ
- Children's seasonal parties
- Over-60s Christmas Lunch
- St Andrew's Ceilidh
- Pop-up pubs
- Christmas lights support
- Whisky Tasting

Maintenance, Improvements and Asset Stewardship

- Emergency lighting replacement
- Weekly professional cleaning
- Roof insulation
- Replacement Defib Cabinet
- Replacement of all external doors and windows with uPVC (2024/25)
- New interlinked fire alarm system
- Replacement Defib pads
- New tables
- New hot water system in toilets

Community Assets

The Association also continued to maintain **four village defibrillators**, helping to ensure that these important community assets remained accessible, properly equipped and operational throughout the year for the benefit of local residents and visitors.

7. Financial Review

The charity reported a **net deficit of £877** for the year, with total income of **£17,748** and total expenditure of **£18,625**. The deficit arose principally from increased maintenance and event-related costs. Notwithstanding this, the trustees consider the charity to remain in a sound financial position, with year-end funds represented by a closing bank balance of **£19,133** at 31 March 2026.

Income for 2025–26	
Income Source	Amount
Hall Lets	£3,444
Donations/Legacies	£2,404
Grants	£3,000
Fundraising Activities	£6,384
Café	£2,394
Rag Bag	£122
Miscellaneous	£0
Total Income	£17,748

Expenditure for 2025–26	
Expenditure Category	Amount
Fundraising Expenses	£3,182
Licences	£362
Utility Costs	£2,567
Maintenance Costs	£7,821
Café Costs	£569
Website/Email	£60
Insurance	£490
Cleaning	£1,419
Other	£2,155
Total Expenditure	£18,625

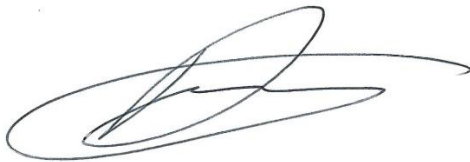
Overall Position	
Net deficit:	£877
Opening bank balance:	£20,010
Closing bank balance:	£19,133

8. Statement on Reserves Policy

The trustees aim to retain sufficient unrestricted reserves to meet ongoing running costs, respond to unexpected maintenance requirements, and support planned improvements to the hall and related community assets. Although the charity does not yet have a separate formal written reserves policy, the trustees reviewed the level of reserves during the year and consider the closing balance of **£19,133** to be appropriate to the charity's present needs and foreseeable commitments.

9. Declaration

This report was approved by the trustees and signed on their behalf by an authorised trustee:



Name: Paul Huggins

Role: Treasurer

Date: 27/05/26