WAUCHOPE HALL TRUSTEES

A Charity Registered in Scotland

Scottish Charity Number SC 028207

Year ended 5th April 2026

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WAUCHOPE HALL TRUSTEES, YETHOLM

Scottish Charity Number SC 028207

Trustees' Annual report and accounts, year ending 5th April 2026

Current trustees and Committee

Elaine Torrance (Chair)	Hill View, Kirk Yetholm
Pippa Emerson (Treasurer)	Pinfarthings, Town Yetholm
Sarah Worrall (Secretary)	Mount View, Town Yetholm
James Wauchope (ex officio)	Lochtower, Yetholm
Rev Colin Johnson (ex officio)	The Manse, Morebattle
Catherine Finn, Head Teacher (ex-officio)	Yetholm Primary School

Peter Snell

Dane Ashby	Chris Burton
Ned Pegler	Gordon Robertson
Susan Stewart	Katie Wilkinson

No new trustees were appointed during this year.

Policy for the appointment of trustees: All trustees are appointed by the membership at the AGM held annually in April

Governance: The Wauchope Hall Trustees is a charitable unincorporated association working under the terms of our constitution.

Charitable Aims and Objectives

The provision of a community hall for hire to the benefit of local organisations within the Yetholm area.

To maintain the hall in a suitable condition as required to meet fire, health and other statutory regulations, as specified in our constitution.

Charitable Activity during the year

The trustees are satisfied that the charitable objectives have been met.

The hall continues to be a well-used asset to Yetholm and district, with regular bookings from bowls, badminton and fitness, as well as a wide range of intermittent bookings, such as bingo, festival events, Scottish Opera, Spine Race, parties, MPs surgeries, films, the school Christmas play and the National Theatre.

Expenditure

Insurance, electricity and oil have all increased in price, as has the fire extinguisher service, the boiler service and the PRS licence. We have not had extra maintenance costs this year.

Income

We have made a profit over the year, largely thanks to income from events put on by Susan Stewart, for which we express our grateful thanks. We have also had some generous donations from the community lunch, and two hirings of the hall by the Spine Race has added to overall income.

The finances of the hall are in a healthy state, and we have sufficient resources to meet foreseeable maintenance requirements.

Wauchope Hall Trustees
A Charity Registered in Scotland, Charity Number SC028207
Receipts and Payments Accounts 2026

		2026 General Fund £		2025 General Fund £
Receipts for charitable purpose				
Hall Lets	4,877		3,549	
Legacy/Grant	-		-	
Donations & other	535		213	
Total Receipts		**5,412**		**3,762**
Payments for charitable purpose:-	3,127		5,452	
Total Payments		**3,127**		**5,452**
Surplus/(deficit)		**2,285**		**(1,690)**
Statement of funds as at 5th April 2025	14,281		15,971	
Surplus/(deficit)	2,285		(1,690)	
Balance per bank as at 5th April 2026	**16,566**		**14,281**	
Petty Cash		9		9
Total Funds at 5th April 2026		**16,575**		**14,290**

All funds are unrestricted

Approved by the Trustees and signed on their behalf

Elaine Torrance Date 30/4/26

Wauchope Hall Trustees
SC 028207
Notes to The Accounts
For Year Ending 5th April 2026 as on Foregoing Page 2

Receipts

1) The receipts for the charity lets of the Community Hall for bowling, badminton, bingo, fitness and various one-off events. These are on a seasonal basis to various organisations and have increased due to the prudent use of advertising in a local magazine. The Trustees remain satisfied that the hall is being used for charitable purposes on a year to year basis.

2) A Community legacy and grant of £6369.60 were received in 2024 to cover a three year period. This was to help offset major costs arising for hall registration, renovation and refurbishment with a few general current and future lighting costs. This is an unrestricted fund and the Trustees are obliged to ensure that the balance will be put to help with the general upkeep as and when necessary to keep the hall up to a suitable standard (Notes will be provided in this regard on an annual basis.)

3) A few small donations totalling approximately £535 were provided to offset small general lighting repairs and replacement in relation to the day to day running of the hall.

Payments

4)Charitable purpose expenses totalling £3,127 were for annual boiler service contract and repairs, heat and light, insurance and other repairs and equipment with the balance for other general charitable expenses.

Assets

Assets on hand have already been fully written off as is normal practice. Assets are currently held by the Trustees at the year-end are estimated to be valued at approximately £8K
(£8K 2025). Should any asset be disposed of at any time for any intrinsic value the proceeds will be entered as a receipt for the charitable purpose of the Trust in the appropriate year of the transaction.

Wauchope Hall Trustees
A charity registered in Scotland
Scottish charity number SC028207

Independent Examiner's Report to the Trustees of Wauchope Hall Trustees

I report on the accounts of the charity for the year ended 5th April 2026 which are set our on pages 1 to 3.

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) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 the 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
- 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.

Craig Telford ACCA, 16 Hillview, Coldstream, TD12 4ED

Signed .....

Date.....24/04/2026.....