Brighter Baillieston

Making Baillieston Brighter

SC049281

Trustee Annual Report For the Year Ending 31 March 2026

Brighter Baillieston SC049281
Reference and Administration Details
For the year ending 31 March 2026

Trustees:	**Shannon Hammack Chairperson**
	Suzanne Benson Treasurer
	Agnes Zamakais Secretary
Principal Address:	**31 Maxwell Drive**
	Garrowhill
	Glasgow G69 6LU
Charity Number:	**SC049281**
Independent Examiner:	**Isabel Dunsmuir**
Bankers:	**Virgin Money**
	47 Main Street
	Baillieston
	Glasgow G69 6SQ

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Structure, Governance and Management
The members have the right to attend meetings, appointing members to serve on the Board and make decisions and changes to the constitution.
The Board is elected on an annual basis, Board meetings are quarterly, with the responsibility for monitoring and control of the finances of the organisation delegated to our four Office Bearers, Chairperson, Vice Chair, Treasurer and Secretary.

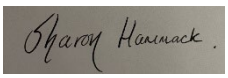
Objectives and Activities
The Charities main activities are:

1. The advancement of citizenship or community development by organising seasonal community events, such as Christmas Fayre, and summer gala day to promote and showcase local talent.
2. The provisions of recreational facilities such as an outdoor gym for the advancement of health by consulting with community and looking at funding opportunities. The Organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, such as starting youth clubs.

Main Achievements
Providing a safe place that enable all age groups to participate and engage with others, providing activities as well as enabling our user groups and families access to our facilities for personal use e.g. birthday parties. Providing fun activities throughout the year including fundraising – thank you to everyone who has contributed both voluntarily and financially throughout this time. Our plans for 2026/27for Garrow hill Community Centre - continue to work in partnership, providing a safe space for family support groups, with a wide range of support, health & wellbeing workshops, spiritualist church, fundraising events and activities.

Reserves
The results are set out in the receipts and payments accounts which show a profit of £41,140 for the year. This is split between restricted funding of £5,073 and reserves of £36,066 on 31 March 2026, the balance on 31 March 2025 (£51,103) as we carry forward restricted funding from previous year. We continue to build 3 months reserves to cover running costs and employment of staff.
The Trustees are committed to this to maintain the Charities Autonomy and long-term viability.

Approved by the Trustees and signed on their behalf.



E Signature
Chairperson **Date: 13.10.26**

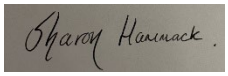
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Statement of Receipts and Payments

Receipts	Notes	Restricted Funds	Unrestricted Funds	2026 Total	2025 Total
Grants	1	6,525	-	6,525	43,512
Donations	2		21,611	21,611	22,766
Total Receipts		6,525	21,611	28,136	66,378
Payments Related directly to Charitable Activities	3	24,693	13,407	38,100	39,854
Total Payments					
Surplus/deficit for the year		-18,168	8,204	-9,964	26,424
Carried Forward 31.03.25		23,241	27,862	51,104	24,679
Total Payments Carry Forward		5,073	36,066	41,140	51,103

Cash in Bank and on hand 31.03.26 **£ 41,140**

Signed on behalf of all trustees.



E Signature
Chairperson

Date: 13th October 2026

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Notes

Income	**Restricted Funds**	**Unrestricted Funds**	**2026 Total**	**2025 Total**
1 Grants				
The National Lottery Fund	**-**	**-**	**-**	**20,000**
GCC Area Partnership	**540**	**-**	**540**	**3,032**
GCC Community Garden	-	-	-	**4,980**
GCVS Welcome	**5,985**	-	**5,985**	**5,500**
Postcode PCT	-	-	-	**10,000**
Volunteer fund	-	-	-	**-**
Total	**6,525**	**-**	**6,525**	**43,512**
2 Donations				
Payments directly for charitable activities				
Fundraising	-	**2,478**	**2,478**	**4,806**
Activities	**-**	**4,517**	**4,517**	**5,330**
Generated Income	**-**	**14,594**	**14,594**	**12,585**
Virgin Cashback	**-**	**21**	**21**	**45**
		21,610	**21,610**	**22,776**
3 Expenditure				
Handyperson/Cleaner	11,300	2,104	**13,404**	**2,530**
Running Costs GH	8.985	**3**,298	**12,283**	**11,774**
Premises Maint/storage	729	200	**929**	**1,058**
Insurance	-	588	**588**	**548**
Telephone & IT	713	713	**1,426**	**1,173**
Activities	1,542	2,504	**4,046**	**9,077**
Events	250	1,600	**1,850**	**1,999**
Fundraising	-	1,951	**1,951**	**1,270**
Garden	-	**-**	**-**	**5,176**
Volunteers	249	**-**	**249**	**797**
-Catering/Hospitality	925	**-**	**925**	**1,716**
Advertising & printing	**-**	148	**148**	**1,653**
Stationary & postage	**-**	21	**21**	**803**
Independent examination	-	280	**280**	**280**
	24,693	**13,407**	**38,100**	**39,854**

Independent Examiners Report For the Year ended 31 March 2026

Independent Examiners report to the Trustees of Brighter Baillieston

I report on the accounts of the charity for the year ended 31 March 2026 which are set out on pages 3 – 5.

Respective responsibilities of Trustee and Examiner

The Charities Trustees are responsible for the preparations of accounts in accordance with the terms of the Charities and Trustees 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 the Section 44 (1) (c) of the Act and to state whether matters have come to my attention.

Basis of Independent Examiners statement

My examination is carried out in accordance with Regulation11 of the 2006 Regulations. An examination includes a review of 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 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 connection with 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 2004 Act and

Regulation 4 of the 2006 Regulations, and

   - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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.

Date: 13.10.26 **Isabel Dunsmuir** 

E Signature