

Scottish charity no. SC051701

EVIE COMMUNITY ASSOCIATION
(A SCOTTISH CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' AND MEMBERS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2025

EVIE COMMUNITY ASSOCIATION

TRUSTEES' REPORT FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report and accounts for the year ended 31 July 2025.

Type of governing document

The charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 22 April 2022. Evie Community Association is registered with the Office of the Scottish Charity Regulator no. SC051701. The contact address is: Stenso, Evie, Orkney, KW17 2PJ.

Current trustees

Ms E Chattington - Treasurer (appointed 13 September 2025)
Mr R Foubister – Vice Chair
Miss M Garriock – Secretary
Mrs L Heddle
Mrs M Hinckley
Mrs N Scott – Treasurer (resigned 13 September 2025)
Mrs R Scott – Chair
Miss G Spence

Trustee appointment and management committee

In accordance with the Constitution, trustees are elected/re-elected at the Association's Annual General Meeting.

A management committee is made up of community association trustees along with other members of the Evie Community Association. There must be a minimum of 4 elected trustees to take up the roles of Chair, Vice-Chair, Secretary and Treasurer. The management committee is responsible for the running of the association and managing the operation of the community facility.

The Evie Community School Headteacher is responsible for the care and maintenance of the community school buildings and services. The care/maintenance of the community areas used/managed by the Evie Community Association fall within the School Headteachers area of responsibility. However, the Community Association has a responsibility to the School Headteacher to report any matter that may affect his/her ability to achieve the safe and satisfactory management of the community school estate.

Charitable purposes

The charity's objects are:

- To maintain and manage a community centre for activities
- To enhance the wellbeing of the Evie and Rendall parish residents and the wider community by improving the opportunities in a rural environment.

Summary of the main activities in relation to these objects

The Community Association continued to respond to demand for the use of the Community rooms for children's Birthday Parties with the Bouncy Castle being booked alongside, on many of these occasions. The annual safety check on the bouncy castle took place in the summer and the committee are pleased that it is still in very good condition.

We have continued to receive bookings for tour bus comfort breaks, which is a straightforward and quick boost to funds.

The Evie Community Council continued to meet in the Community Rooms, thus enabling a more efficient environment through which to help bring improvements to their constituents. In addition to the Community Council, a Local Place Plan Steering Group have been set up to work alongside the Community Council. They have been meeting regularly and have been feeding back to the ECA on progress and the types of things people have suggested that the ECA may be able to help with.

EVIE COMMUNITY ASSOCIATION

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 JULY 2025

From this feedback, we ran a "Supper and Swadge", which is a community run supper evening, and was exceptionally well attended. We have two new committee members who came on board to specifically look after this and it covers its own costs. As it was so popular it was agreed that it would become a regular event going forward. We have linked in with Environmental Health to carry out the necessary inspections.

The Over 60s Lunch Club, held on the first Wednesday of the month (during the School Term), continued to be supported by the Evie Community School Catering Team, and thus was able to provide a lunch to the senior citizens of the parishes, with the average attendance at each event being in the order of 20+ diners. The Christmas Lunch Club was attended by 35 diners and this year the children of the school came to share Christmas cards and songs. It was a great opportunity for intergenerational working.

The Baby and Toddler group have maintained a good level of attendance and have also had a couple of outings together in the last year. They are looking at possible funding to purchase new play equipment.

Netball training was held each Friday evening, during term time, with an average of 13 attending each session.

Our craft group meets weekly and has welcomed several new members this year to an enjoyable and productive couple of hours.

Costa SWI holds monthly meetings and has been entertained by some excellent speakers during the year.

The ECA also hosted a Craft Fair, and provided a café all day. This is the main fundraiser for the group and was very well attended. The ECA offer the parents of the primary 7 (P7) pupils the opportunity to fundraise at this event for their annual school trip to Hoy. In addition to this, the ECA also gave free hire of facilities to the P7 group to host a family games night which was very successful.

The annual Christmas Tree switch-on festivity continued to be a popular event with the members of the parish. This event receives very positive feedback and we are delighted to be able to offer it as a free event. We have agreed to request funding to support this through our Community Council.

Trustees' remuneration and expenses

The trustees received no remuneration in the year; none were reimbursed for any personal travel expenses.

Review of financial position

The results are set out on page 4. There was a net deficit for the year of £728. The bank balance on 31 July 2025 totalled £8,132.

On behalf of the board of trustees

Mrs R Scott
Chair

Dated:

EVIE COMMUNITY ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EVIE COMMUNITY ASSOCIATION

I report on the accounts of the charity for the year ended 31 July 2025, which are set out on pages 4 to 5.

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. The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the 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 Charities Accounts (Scotland) Regulations 2006. 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, and 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.

Ryan Allan

Ryan Allan FCCA
Chartered Accountant
Independent Examiner

8 Albert Street
Kirkwall
Orkney

Dated: 20/04/2026

EVIE COMMUNITY ASSOCIATION SCIO - GENERAL FUND

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 JULY 2025

	Income	Expenditure	Surplus/ deficit	2024
	£	£	£	£
DIRECT INCOME & EXPENDITURE				
Donation	21.00	-	21.00	-
Mums & tots	363.70	155.75	207.95	181.61
Craft class	303.00	-	303.00	262.00
Lunch club	1,875.00	1,889.22	(14.22)	(58.30)
Clubs - total	2,562.70	2,044.97	517.73	385.31
Hall Hires	700.00	-	700.00	860.00
Fundraising	303.32	160.71	142.61	-
Craft Fayre	956.50	287.86	668.64	597.82
Christmas Tree Lighting	-	214.05	(214.05)	(391.47)
	4,522.52	2,707.59	1,814.93	1,451.66
OVERHEADS				
Repairs		30.00		249.99
Advertising		-		20.16
Cleaning & Sundries		20.67		117.04
Computer running costs		59.99		119.98
Community Levy		2,010.00		1,884.00
Donations		50.00		50.00
Bouncy castle expenses		371.87		387.57
		2,542.53		2,828.74
			(727.60)	(1,377.08)

EVIE COMMUNITY ASSOCIATION SCIO

STATEMENT OF ACCOUNTS AS AT 31 JULY 2025

	2025	2024
	£	£
GENERAL FUND		
Current account balances brought forward	8,792.72	10,271.80
Cash in hand balance brought forward	113.00	11.00
Amount payable to Tots group brought forward	564.52	564.52
(Deficit)/surplus for the year	(727.60)	(1,377.08)
Current account balance carried forward	<u>8,742.64</u>	<u>9,470.24</u>
Represented by:		
Current account balances at 31 July 2025	8,132.12	8,792.72
Cash in hand at 31 July 2025	46.00	113.00
Amount payable to Tots group	564.52	564.52
	<u>8,742.64</u>	<u>9,470.24</u>