

RANKINSTON COMMUNITY ASSOCIATION

Scottish Charity Number SC 030301

ANNUAL REPORT AND ACCOUNTS 2026

For year ending 31st January 2026

Rankinston Community Centre
Littlemill Place

Rankinston

KA6 7HB

RANKINSTON COMMUNITY ASSOCIATION
LITTLEMILL PLACE, RANKINSTON KA6 7BY
SCOTTISH CHARITY NO SC030301

REPORT FOR YEAR ENDING 31ST JANUARY 2026

This Report has been prepared in Accordance with the Requirements of the Charities Accounts
(SCOTLAND) Regulations 1992 and SORP2000

LEGAL & ADMINISTRATIVE INFORMATION

ORGANISATION

THE ASSOCIATION WAS ESTABLISHED TO ENSURE THE EFFECTIVE AND LEGAL RUNNING OF RANKINSTON COMMUNITY CENTRE IN ACCORDANCE WITH ITS CHARITABLE OBJECTIVES AS STATED IN ITS CONSTITUTION.

MEMBERS OF THE ASSOCIATION COMMITTEE ARE ELECTED FROM THE MEMBERSHIP EACH YEAR AT THE ANNUAL GENERAL MEETING.

CONSTITUTION

RANKINSTON COMMUNITY ASSOCIATION IS GOVERNED BY ITS CONSTITUTION . IT IS A STANDARD CONSTITUTION OF COMMUNITY ASSOCIATIONS IN EAST AYRSHIRE. (COPIES AVAILABLE ON REQUEST).

BUSINESS METHOD

COMMITTEE MEETINGS ARE HELD ON THE SECOND WEDNESDAY OF EACH MONTH. DECISIONS ARE REACHED ON THE BASIS OF SIMPLE MAJORITY OF THOSE PRESENT AND ENTITLED TO VOTE. QUORUM FOR A COMMITTEE MEETING IS 5 MEMBERS AND AT AN AGEMATE QUORUM IS 12 MEMBERS OF THE COMMUNITY OR 15% OF THE MEMBERSHIP WHICHEVER IS THE GREATEST.

OFFICE BEARERS

CHAIRPERSON	SHERRIE FINDLAY
SECRETARY	CHRISSIE GARDENER
TREASURER	LORNA ALEXANDER

ADMINISTRATIVE INFORMATION

Rankinston Community Centre, Littlemill Place, Rankinston KA6 7HB

BANKERS

The Royal Bank of Scotland, 30 Sandgate, Ayr KA7 1BY

EXAMINER

MEGAN McCLEARY KMK ACCOUNTING

NARRATIVES INFORMATION

OBJECTIVES

TO PROMOTE AND PROVIDE FACILITIES FOR THE EDUCATIONAL, SOCIAL, LEISURE AND RECREATION, ACTIVITIES OF THE LOCAL COMMITTEE.

TO ENCOURAGE COMMUNITY INVOLVEMENT IN THE ACTIVITIES PROVIDED AT THE CENTRE.

REVIEW OF ACTIVITIES

THE COMMITTEE MEET REGULARLY TO OVERSEE THE RUNNING OF THE CENTRE.

REVIEW OF FINANCIAL ACTIVITIES

LOCAL AFFILIATED GROUPS HAVE CONTINUED TO MAKE GOOD USE OF THE FACILITIES, THE COMMITTEE WOULD WELCOME ANY NEW GROUP WISHING TO AFFILIATE AND BECOME REGULAR USERS OF THE HALL.

THE ASSOCIATION HAVE APPLIED FOR A GRANT THIS YEAR AND HAVE BEEN SUCCESSFUL. THIS IS TO HELP FUND THE KIDS CHRISTMAS PANTOMIME, FUN DAY ETC.

RANKINSTON COMMUNITY ASSOCIATION HAVE AS 31ST MARCH 2018 ENTERED INTO A NEW AGREEMENT WITH EAST AYRSHIRE LEISURE TRUST. THE MINUTE OF AGREEMENT.

RANKINSTON COMMUNITY ASSOCIATION WILL STILL RUN THE CENTRE AND THE COUNCIL AND TRUST WILL HELP WITH THE OVERHEADS, WE WILL STILL HAVE HELP FROM VIBRANT COMMUNITIES

LORNA ALEXANDER

TREASURER



RANKINSTON COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL BALANCE FOR YEAR ENDING JANUARY 2026

STATEMENT OF FINANCIAL ACTIVITY

INCOME

	2026	2025
GRANTS	£4,000.00	
AFF FEE		£120.00
HALL LETS	£1,606.25	£2,676.50
COMPUTER ROOM	£20.50	
GENERAL INCOME	£3,291.84	£3,620.37
BANK INTEREST	£122.05	£170.11
	£9,040.64	£6,586.98

EXPENDITURE

GRANTS		
AFF FEE		
TUCK SHOP		£200.00
GENERAL EXPENDITURE	£7,447.61	£9,281.24
TOTAL EXPENDITURE	£7,447.61	£9,481.24

Balance Sheet at the 31 January 2026

CASH IN HAND	£748.02	£402.60
CASH IN BANK	£11,011.62	£9,849.03
TOTAL	£11,759.64	£10,251.63

STATEMENT OF INDEPENDENT EXAMINER

I HAVE EXAMINED THE ACCOUNTING RECORDS OF RANKINSTON COMMUNITY ASSOCIATION AS SHOWN IN THIS REPORT. TO THE BEST OF MY KNOWLEDGE AND BELIEF THEY HAVE BEEN PROPERLY PREPARED IN ACCORDANCE WITH THE REQUIREMENTS CHARITIES ACCOUNT (SCOTLAND) REGULATIONS 1992.

SIGNED 
MANAGEMENT COMMITTEE

DATE 18.03.2026

THIS STATEMENT OF ACCOUNTS WAS ACCEPTED AT THE ANNUAL GENERAL MEETING OF RANKINSTON COMMUNITY ASSOCIATION HELD ON THE 18TH MARCH 2026

SIGNED 
SIGNED 

TREASURER
SECRETARY

GENERAL INCOME & EXPENDITURE

INCOME		EXPENSES	
Prize Bingo	£461.00	Bt Broadband	£832.71
Inflateables	£62.00	Wreath	£81.40
Donations	£215.84	East Ayrshire	68
Petty Cash	£500.00	Printer	743.6
Disco	£470.00	Bingo Books	88.99
Halloween	£82.00	West Coast Castles	430
Advent	£749.00	Auditor	£100.00
Winter Wonderland	£112.00	Retirement	£300.00
Pantomime	£373.00	Postage	£13.60
Raffle	£213.00	Cleaning	£294.37
Xmas Party	£54.00	Santa Slay	£225.97
		Larder (Petty Cash)	£500.00
		Raffle	£132.00
		Boogie Beats	£220.00
		Donation (fireworks)	£150.00
		First Aid	£46.97
		Panto	£1,558.80
		OAP	£417.50
		Insurance	£151.20
		Balloons	£160.00
		Xmas Disco	£120.00
		Mascots	£150.00
		Xmas Gifts	£580.00
		Xmas Decorations	£82.50
	£3,291.84		
			£7,447.61