APPENDIX 1

OSCR
Scottish Charity Regulator
Office of the Scottish **Charity Regulator**

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Reference and administration details

Charity name	Athelstaneford Village Hall		
Other names charity is known by			
Registered charity number	**SC** 012709		
Charity's principal address	Stewart Lodge		
	Athelstaneford		
	North Berwick		
	East Lothian	**Postcode**	EH39 5BE

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Logan	Trustee		
2	David Kinloch	Trustee		
3	Jamie Butterworth	Trustee		
4	Elaine Mostyn	Management Committee		
5	Chris Brace	Management Committee		
6	Caroline Glas	Management Committee		
7	Russell Calder	Management Committee		
8	Lorna Mortis	Management Committee		
9	Peter Allan	Management Committee		
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Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution. The management of the Hal! is governed by the Constitution and the ground and buildings are held in the name of the Trustees.
Trustee recruitment and appointment	

Objectives and activities

Charitable purposes	The Athelstaneford Parish Hall is a charitable unincorporated association established by Deed of Trust. Our Purpose, as set out in our constitution, is to make available the Parish Hall for the use of inhabitants of Athelstaneford and environs, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation, with the object of improving conditions of life for the said inhabitants.
Summary of the main activities in relation to these objects	To that end, the hall is rented out on an hourly basis to various local organisations, residents, the school, and those running commercial activities.

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Achievements and performance

Summary of the main achievements of the charity during the financial period	The main users continue to be the local school (for gym and various other purposes), local users such as the Athelstaneford Community Group, the Playgroup, the School Parent Council, the Women's Rural Group, the Church, various wellness and fitness classes, dog training plus local families for birthday parties and similar. The hall was booked on 469 occasions, by 54 different users, for a total of 1,137 hours (compared with 929 hours in 2024). Hall rents were frozen with no increase in April 2025, primarily due to the hall energy supply being on a fixed rate contract and not affected by recent price hikes. No grants were applied for or received in 2025. Repairs and maintenance consisted of internal painting, replacement chairs and tables, additional security lighting and cleaning.

Financial review

Brief statement of the charity's policy on reserves	The Committee's policy with regard to reserves is to maintain these at broadly the level of one year's turnover (currently circa £10,000) to ensure there is a sufficient cushion to cover any unexpected expenditure or maintenance. There was £17,286 in the bank account at the year end, reflecting that only minor maintenance had been required during the past year.
Details of any deficit	
Donated facilities and services (if any)	

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Other optional information

Future plans:-

There is a list of required minor maintenance issues that will be prioritised and organised to ensure that the hall is kept in working order and continues to meet the needs of the hall renters.

Purchase of an audio visual system continues to be investigated to facilitate more varied events in the hall.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) ***OSCR will accept digital or typed signatures***	P A ALLAN	
Full name(s)	Peter Allan	
Position (e.g. Chair)	Secretary	
Date	30/09/26	