

BLAIRLOGIE COMMUNITY AND HERITAGE TRUST

SCIO

Scottish Charity SC033729

Annual Report & Financial Statements

For the year ended

31 March 2026



Trustees' Annual Report

For the year ended 31 March 2026

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name

Blairlogie Community and Heritage Trust

Charity No

SC033729

Registered & Principal Office

The Reading Room
Blairlogie
Stirling
FK9 5PX

Current Trustees

Timothy Beechey	Treasurer	Appointed 10th April 2023
Craig Bryce	Chair	Appointed 10th April 2023
Angus Annan		Appointed 18th October 2023
Una Bryce		Appointed 21st September 2024
Cherie Jellison		Appointed 26th September 2024
Ross McIntosh		Appointed 26th September 2024
Moema Meade	Secretary	Appointed 2nd October 2025

Constitution

This SCIO was incorporated on 25 June 2026 as a result of the conversion of a charitable company. Prior to 25th June 2026 it was a company limited by guarantee SC238982.

Appointment of trustees

The minimum number of Trustees is three, and the maximum is ten. Trustees must be drawn from the membership who must be eligible under Charity Law. Any member who is proposed and seconded by two other members can be nominated to become a Trustee. Trustees shall be appointed by a vote of the members at an AGM or EGM. Trustees shall serve for a term of three years, at the end of which they may be re-appointed.

Objectives and Activities

Charitable purposes

The organisation's purposes are for the public benefit of the Blairlogie community, and are:

- The advancement of community development through the fostering of community activities, including but not limited to, events for leisure, education, and arts.
- The advancement of heritage, arts, culture, and science through the protection, preservation, and maintenance of buildings and areas of historical or architectural interest, particularly the Reading Room, Blairlogie Square, and East and West lanes within the Blairlogie Conservation Area.
- The advancement of environmental protection and improvement through the management and preservation of the environment in the Blairlogie Conservation Area.

Chair's Report

The events organised by the Trust all proved to be popular and consisted of the following:

- a. The October Halloween Party with fancy dress competition for children and adults. The children seemed to enjoy the games which were organised by the BCHT committee.
- b. In December we enjoyed the traditional switching on of the Christmas lights at the tree and this was followed by the children meeting Santa and receiving a selection box. Everyone enjoyed the mince pies and the adults savoured mulled wine.
- c. The Save a Life Scotland event was attended by numerous villagers, some of whom updated their skills, whilst others were new to C.P.R.
- d. The defibrillator pads have been replaced as they were out of date and as Gordon Adam has left the village, Craig Bryce took over the roll of co-ordinator and is now registered as such.
- e. The Village Barbeque was a great success in June and was attended by numerous people. Initially we were concerned that the poor weather would force us inside, but as it transpired, the weather was perfect and the new people to the village had a chance to meet their new neighbours.
- f. The August Burns Supper turned out to be a roaring success. When the idea was proposed there was some resistance, but when it was understood that Burns passed through the village in August, the logic was understood. Due to the August date we managed to have a full programme with lots of excellent performers.
- g. Thanks must go to the Chatty Crafters for their assistance in helping to lay out the hall for some of the events.

There have been several other improvements to the village, such as:

- a. Crowsteps is in the process of being decorated and this is just part of our plans to redecorate the Village Hall. The cost of the decoration of the Village Hall is likely to

be quite expensive and we are keen to increase our income to enable the refurbishments to take place.

- b. A bench has been placed in the village playpark thanks to a legacy left by Sheila Hartley. A small plaque has been placed on the bench to record Sheila's generosity.
- c. The East Lane has been very dark due to the lack of lights and the Committee paid for lights which are in the process of being hung to enable Lys Hansen to walk to events in the village hall in safety.
- d. Ross MacIntosh arranged for a group of villagers to litter pick rubbish from roads and paths around the village.
- e. Thanks must go to Ian Doyle for his help in getting the Council to arrange people to clean out the weeds in the culvert.
- f. News is that the culvert at the main road is going to be repaired or replaced by about December/January. This will reduce the possibility of flooding to a minimum. Ken Todd has been working on this and other road matters for many years and the Trust would like to publicly thank him for all his endeavours.

The Trust intends to carry on with events in the village and hope that as many people will participate in these. We intend to offer similar events as listed above and would love to hear suggestions to widen our offerings.

Rent of the Hall is an essential way that the Hall can be funded, and we continue to seek new ways of the hall being utilised. An example is the wedding held in January.

A great deal of effort was made to encourage the electoral commission to use the hall as an election location and we believe that we have been successful; we will have to wait until 2026 to see if this transpires.

We encourage bookings from the community and private bookings from villagers.

The above events could not take place without the willing help of the volunteers who arrange them. Without your support we may cease to exist. Please think about joining the Committee.

**Craig R Bryce
Chair of the Blairlogie Community and Heritage Trust**

Financial review

Over the year we have seen a deficit of £4,764.69, largely as a result of improvements made to the fabric of the hall. Crowsteps has been internally redecorated, with new carpets fitted in both Crowsteps and the main hall. The deficit also covers the cost of the Sheila Hartley memorial bench, for which we received a donation in the previous financial year.

Income has come again largely from the regular Wednesday yoga classes, coffee mornings, the book club, chatty crafters and table tennis. The hall was also successfully let for use as a wedding venue in January.

The Burns Supper in August raised £370 and the Neighbours' Night in December was also a big success, raising nearly £300 for funds.

The Stirling Council revenue grant remained at £500 in 2025/26, but has dropped again to only £350 in 2026/27.

Reserves policy

All funds are unrestricted.

Plans for future period

Plans include a combined Halloween Party and Neighbours night scheduled for October 31st / early November.

Statement of Receipts and Payments for year ended 31st March 2026

Receipts	2025-26	2024-25	Change
Grants	£500.00	£500.00	£0.00
Rent received	£1,926.01	£2,326.75	-£400.74
Fundraising events	£2,218.87	£537.73	£1,681.14
100 Club	£200.00	£580.00	-£380.00
Donations	£101.00	£1,384.40	-£1,283.40
Interest	£104.06	£258.32	-£154.26
Total Receipts	£5,049.94	£5,587.20	-£537.26

Payments	2026-26	2024-25	Change
Event Costs	£1,330.05	£179.98	£1,150.07
100 Club	£100.00	£0.00	£100.00
Gas	£909.00	£690.00	£219.00
Electricity	£909.00	£980.00	-£71.00
Insurance	£1,214.08	£1,142.93	£71.15
Hall Repairs/Service	£612.67	£3,187.51	-£2,574.84
Road Maintenance	£185.08	£0.00	£185.08
SumUp Fees	£46.85	£0.00	£46.85
Cleaning	£412.50	£450.00	-£37.50
Administrative Costs	£163.94	£423.94	-£260.00
Improvements	£3,931.46	£0.00	£3,931.46
Total Payments	£9,814.63	£7,054.36	£2,760.27

Surplus / deficit	-£4,764.69	-£1,467.16	-£3,297.53
All funds are unrestricted			

Statement of Balances

Opening Balance (Cash)	£0.00
Opening Balance (Bank)	£14,014.54
Opening Balance (SumUp)	£0.00
Total	£14,014.54

Closing Balance (Cash)	£0.00
Closing Balance (Bank)	£9,229.85
Closing Balance (SumUp)	£20.00
Total	£9,249.85

Notes to the accounts

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds

All funds are Unrestricted

3. 100 Club payment was for the 2025/26 draw, while the receipts were for the 2026/27 draw.

4. Improvements included the Sheila Hartley memorial bench, for which we received a donation in the previous financial year, the internal redecoration of Crowsteps and new carpets in Crowsteps and on the stage. These were the main reason for the larger than usual deficit.

5. Event Costs were higher this year due to catering for the Burns Supper, as was fundraising income.

Independent Examiner's Report

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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.

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.

Based on my examination, I believe that:

1. The organization has fully met all legal accounting requirements. Specifically, it has properly:
 - Maintained accounting records (as required by section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations), and
 - Prepared financial statements that match those records and comply with Regulation 9 of the 2006 Accounts Regulations.
2. There are no other important matters that need to be brought to your attention to properly understand these accounts."

Signed:

Date:

Name:

Address: