

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	2024	To	31	12	2024

Reference and administration details

Charity name	Durness Parish Hall Trustees
Other names charity is known by	
Registered charity number	SC
Charity's principal address	Durness
	Postcode

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		Chair		
2		Vice chair		
3		General Secretary		
4		Bookings Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 in which the purposes and administration arrangements are set out.

Trustee recruitment and appointment

Nomination from the regular hall user groups.

Objectives and activities

Charitable purposes

To provide, promote and maintain hall facilities for community use.

Summary of the main activities in relation to these objects

The letting of the facility for user groups and the holding of events specifically for the raising of funds for maintaining the hall.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

2024

The hall was well used throughout 2024 with all past groups returning.

The car park has been used by the Screenmachine and Mobile Library.

Local sports clubs such as the badminton club and spinning bike club regularly used the hall. In addition fundraising bingo and whist nights have been held. Private functions and Sales have also used the halls. The NHS Vaccination Service also used the hall on numerous occasions.

Financial review

Brief statement of the charity's policy on reserves

Any reserves will go to the ongoing running costs and maintenance.

Details of any deficit

N/A

Donated facilities and services (if any)

Maintenance of the hall grounds including the hall garden. The local garden group maintain the upkeep of the garden.

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Other optional information

Declaration

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

Signed on behalf of the charity’s trustees

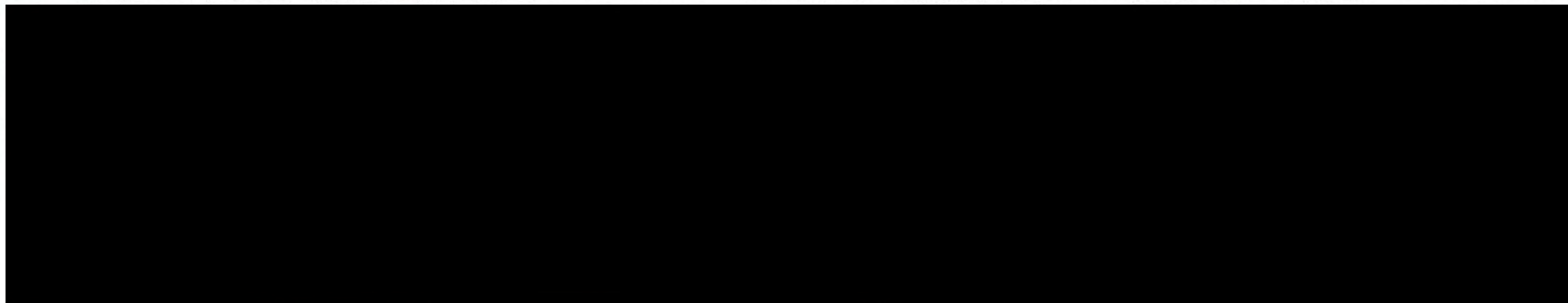
Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	05/08/2025	

Durness Parish Hall Committee

Receipts and Payments Account for the year ended 31 December 2024

	<u>Unrestricted Funds</u>	<u>Total Funds</u>	<u>Unrestricted Funds</u>	<u>Total Funds</u>
	2024	2024	2023	2023
Receipts				
Hall rents:	9548	9548	7608	7608
Donations:				
Donation: Personal donations	1261	1261	125	125
Donation: Use of tables, chairs, tablecloths	0	0	0	0
Donation: Marty Mackay Charity	1000	1000	1000	1000
Donation: Knit n Natter Teas	0	0	100	100
Donation: Food Festival	3893	3893	0	0
Donation: Local Studies Group	1045	1045	0	0
Donation: Durness Community Council	200	200	0	0
Donations total:	7399	7399	1225	1225
Fundraising:				
Book Borrowing (Teas & Use of Toilet)	88	88	105	105
Lunches & Teas	0	0	0	0
Events	6028	6028	0	0
Sale of goods (Calendars, photos, cards, DVDs)	912	912	0	0
Bonus Ball	2216	2216	1540	1540
Fundraising total:	9244	9244	1645	1645
Indoor Sports Club:	545	545	495	495
Grants:				
North West Sutherland Trust	0	6000	0	0
Refunds:				
SSE customer refund	500	500	0	0
Total Receipts:	£27,236.00	£33,236.00	£10,973.00	£10,973.00

Payments	<u>Unrestricted Funds</u> 2024	<u>Unrestricted Funds</u> 2024	<u>Unrestricted Funds</u> 2023	<u>Unrestricted Funds</u> 2023
Touring Network	120	120	120	120
R & I Cruden Ltd	0	0	919	919
Public Entertainment Licence	0	0	0	0
BT	522	522	519	519
Performing Rights Society	178	178	365	365
Hydro Electric	3565	3565	21222	21222
EDF Energy	5625	5625	0	0
Insurance	1093	1093	2402	2402
Hall Cleaner	480	480	1560	1560
Chubb	139	139	402	402
Northern Security Alarms	654	654	0	0
Cleaning materials, gas & ink	22	22	185	185
Maclellan Plumbing & Heating	2403	2403	0	0
Eden Court Vouchers	200	200	0	0
Presto Theatre	100	100	0	0
Calendars	540	540	0	0
Santa's Grotto	88	88	0	0
TLC	462	462	0	0
Scotts Stores	10	10	0	0
Total payments:	16201	16201	27694	27694
Surplus / deficit for year	£11,035.00	£17,035.00	-£16,721.00	-£16,721.00
Account balance at year end	£37,477.00			£20,441.02

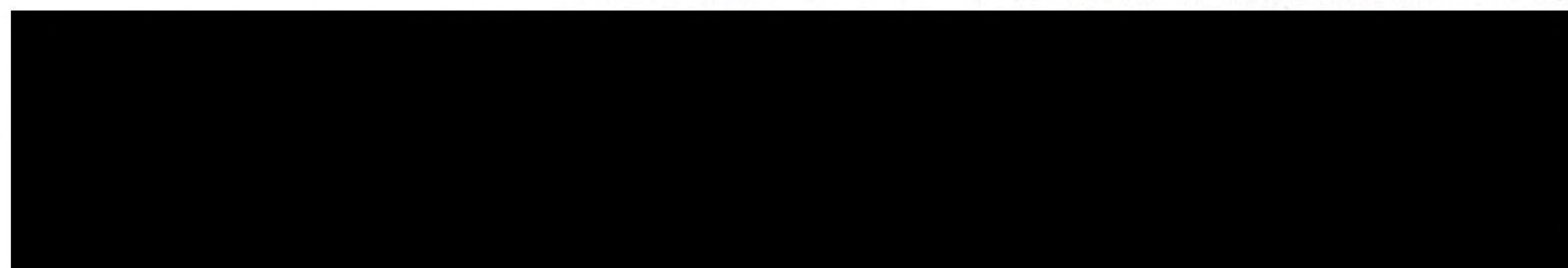


Durness Parish Hall Trustees

Statement of balances as at 31 December 2024

	2024	2023
Bank		
Opening balances	£	£
Current Account	20441	37162
Surplus / Deficit Unrestricted	17035	-16721
Closing balance	37477	20441
Reserves		
General funds	37477	20441
Closing balance	37377	20441

Approved by the Trustees and signed on their behalf



APPENDIX 3



Report to the
trustees/members of

Registered charity
number

On the accounts of the
charity for the period

Set out on pages

Independent examiner's report on the accounts v2						
Charity name DURNESS PARISH HALL TRUSTEES						
SC						
Period start date				Period end date		
Day	Month	Year		Day	Month	Year
01	01	2024	to	31	12	2024
						(remember to include the page numbers of additional sheets)

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) 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.

Basis of independent
examiner's statement

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.

Independent examiner's
statement

In the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page*~~]

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.

Signed**:

Name:

Relevant professional
qualification(s) or body
(if any):

Address:

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

**OSCR will accept digital or typed signatures.