

Grantshouse Village Hall Committee
Trustees' Annual Report and Accounts
Year ended 31 March 2026

Scottish Charity Number: SC029381

Current Trustees:

Mrs Angela Robertson
Mrs Margaret Fleming
Mrs Katy Pitts
Mrs Irene Laidlaw
Mrs Elizabeth Robinson
Mrs Catherine Cunnane

Contact: Mrs Angela Robertson

Governing Document

The Village Hall Committee is administered in accordance with the terms of the Deed of Constitution.

Recruitment and appointment of Trustees

The Trustees consist of representatives of the organisations using the hall facilities and any other interested persons. From these members a Chairperson, Secretary and Treasurer are elected at the Annual General Meeting held in June of each year. Office Bearers are re-elected after three years. The number on the Committee may be variable but shall be no less than six.

Charitable purposes

Our purpose as recorded in the Constitution is to further the interests of the village and surrounding area, maintain the upkeep of the hall and ensure all relevant insurances and certificates are in order.

Activities and Achievements

Activities continue in the hall such as the Art, Taekwondo, Show dog training, Ceilidh dancing and table tennis meeting weekly.. The Grantshouse Community Council, Wednesday Club and the Development Company each hold their meetings monthly in the hall.. We have also had a few children's birthday parties, children's seasonal gatherings, such as Hallowe'en, Easter and Christmas and an event for our local volunteers. Unfortunately some groups have cut their usage and this is noticeable in the hall hire income.

Trustees remuneration and expenses

The Trustees did not receive any remuneration or expenses during the year.

Reserves

Our reserves at the end of the financial year are £10585.67 and this will be used to meet ongoing bills and commitments. These reserves are high at the moment but the Community Development Company is continuing with the work to create a community hub, which will include hall facilities. This is a long-term project as it is to be located on ground formerly used by a garage and the contamination issue must be resolved. This next year some of this money will be used to redecorate and refresh the current hall.

Approved by the Trustees and signed on their behalf.


.....
A Robertson, Chairperson

15.08.2026
.....
Date

M Fleming, Treasurer

10/8/2026
Date

LIST OF TRUSTEES
GRANTSHOUSE VILLAGE HALL

Mrs Angela Robertson
Innside
Grantshouse, Duns
Berwickshire TD11 3RN
DOB: 03.09.1967
Mobile No: 07412 508699
E-mail: angela.robs@btinternet.com

Mrs Margaret Fleming#
Renton Gardens Bungalow
Grantshouse, Duns
Berwickshire TD11 3RP
DOB: 12.02.1950
Mobile No: 07498 321043
E-mail: fleming282@btinternet.com

Mrs Irene Laidlaw
21 Mansefield
Grantshouse, Duns
Berwickshire TD 11 3RN
DOB: 24.04.1952
Mobile No: 07748 592098
E-mail: i.leidlau@btinternet.com

Mrs Elizabeth Jane Robinson
Beechwood Cottage
Houndwood, Eyemouth
Berwickshire TD14 5TP
DOB: 05.11.1956
MobileNo: 07973 620741
E-mail: elizabethrobinson2602@yahoo.com

Mrs Katy Pitts
96 Prior Road
Berwick-upon-Tweed TD15 2EJ
DOB: 05.11.1982
Mobile: 07732 017031
E-mail: grantshouseetaekwondo.co.uk

Maureen Margaret Cunnane
Renton Barns Steading
Grants house, Duns
Berwickshire TD11 3RP
DOB: 20.07.1982
Mobile: 07891 041458
E-mail: cfleming282@hotmail.co.uk

GRANTSHOUSE VILLAGE HALL COMMITTEE
 Scottish Charity No: SCO29381
 ACCOUNTS TO YEAR ENDED 31 MARCH 2026

Income	2026	2025
Hall Hire	<u>£3886.00</u>	<u>£4695.00</u>
Expenditure		
Power (1)	£2459.00	£891.00
Insurance	£1068.00	£1011.00
Equipment/Maintenance	£1048.00	£781.00
Subs/Office Expenses	£165.00	£208.00
Garage Rent (2)	nil	£150.00
Bank Charges	<u>£4.00</u>	<u>nil</u>
Totals	£4744.00	£3041.00
Deficit/Surplus	(£858.00)	£1654.00

Bank Reconciliation

Opening Bank + Petty Cash	£11443.67	£9789.67
Less Deficit/add surplus	<u>-£858.00</u>	<u>£1654.00</u>
Closing Bank + Petty Cash	<u>£10585.67</u>	<u>£11443.67</u>

- Note (1) *Changed power supplier and we were charged late for usage.*
 Note (2) *The Community Development Company took over use of garage space.*

Treasurer M Fleming

Date 10/8/2026

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE GRANTSHOUSE VILLAGE HALL
Scottish Charity No: SC029381

I report on the accounts of the charity for the year ended 31st March 2026 which are set out on page 1.

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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © 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.

In the course of my examination, no matter has come to my attention (other than disclosed below).

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
- 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.

Name: Mary R White

Relevant Professional qualifications/professional body:

HND Soc Studies / Accounting

Address: Ashley Bank, St. Abbs Road,
Coldingham TD14 5NR

Date: 20/7/2026