



Gavinton Village Hall

South Street, Gavinton, Duns, TD11 3QS

Annual Report for the period July 2023 – June 2024

The last twelve months have been a period of change and consolidation at Gavinton Village Hall. Our long serving Treasurer, [REDACTED] stood down as Treasurer and she was warmly thanked for her long service. [REDACTED] took over as Treasurer and Secretary and has introduced new accounting systems – using Zero software – which has transformed how we manage our accounts.

Reivers' Night in 2023 was one of the busiest we had experienced. Vice Chair [REDACTED] ran a Hog Roast stand for the first time and sold out – as did the burger and soft drinks stalls. The high attendance at Reiver's Night was aided by the play park which had recently been installed by Scottish Borders Council. Parents could let their children play on the park equipment while they enjoyed the food and drink. Many lessons were learnt from such a busy night and taken forward for the planning of the 2024 event.

Following the Reivers Night, [REDACTED] agreed to become the Events Convenor and she quickly got into her stride, organising a Halloween Party and a Christmas Walk before turning her attention to the Burns Night in January, supported by [REDACTED] and [REDACTED] Chef [REDACTED] performed wonders, keeping us all under control and [REDACTED] introduced us to a new and talented young piper.

[REDACTED] ran a successful Gavinton Bake Off and Christine Taylor's coffee mornings continued to be a regular Saturday attraction.

[REDACTED] set up regular soup clubs on Tuesday lunchtimes and the committee was pleased to help by offering free use of the hall.

External bookings in the hall continued to grow. The University of the Third Age (U3A) extended their use and there were many other users including : ReTweed, Borders Greenway, Berwickshire Swap Toy, Berwickshire Housing Association, Borders Sewing Group, Farne Salmon, Duns Pipe Band, Scottish Women's Institute and Lees Hill Windfarm. More private parties were booked, for children or adults – retirement parties are becoming a regular feature. Groups are attracted to the hall because of its condition and size – it is large enough to accommodate 50 or more but small enough to feel homely. We thank all those who book the Hall and look forward to welcoming them back in 2024/25.

The new projector, purchased in 2022/23, is part of the attraction of the Hall, as more groups wish to use it for presentations. During 2023/24 we received grant funding to develop it further, adding a casting box to the system which allows users to connect their computers to the

projector without wires. The grant also provided for a hearing loop system which will be installed over the summer of 2024.

Gavinton Community Cinema continued to thrive, including running Berwickshire Adventure Film festival over four days. It was a great success and surprised the organisers when the Sunday afternoon film was the most popular. The showing of National Theatre live presentation remained popular, benefitting from the high quality projector and sound system. [REDACTED] [REDACTED] deserve special thanks for the work they contribute.

The Committee continued to look after the fabric of the hall. We arranged external decoration, repaired the blown double glazed windows and installed new shelving in the office.

Ill-health unfortunately deprived the Committee of [REDACTED] contribution for a few months and we look forward to her returning in good health in the autumn.

[REDACTED] is stepping down from being a Committee Member although we would hope to continue to benefit from his contribution to the development of the hall, not least regarding community safety issues.

[REDACTED]

Gavinton Village Hall
Accounts for the year ended 31 March 2024

Income

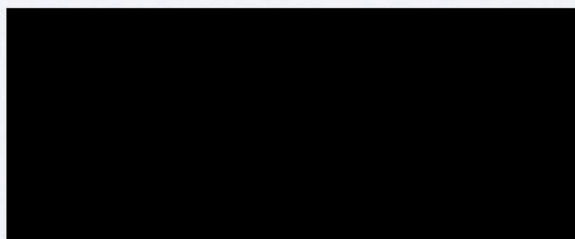
Grants	£	6,887.50
Hall Hire	£	3,348.00
Other Revenue	£	9,753.09
Cinema income	£	3,800.44
Donations	£	502.80
Lottery income	£	1,002.00
Total Income	£	25,293.83

Expenditure

Audio Visual Capital Fund	£	480.00
Lottery Prizes	£	500.00
Advertising & Marketing	£	75.00
Cinema costs	£	5,696.70
Cleaning	£	370.88
General Expenses	£	40.00
GVH Event Expenses	£	4,176.63
Insurance	£	1,148.74
Interest Paid	£	(0.53)
Casting Box and Consumables	£	5,440.07
Licences	£	274.80
Light, Power, Heating	£	3,059.22
Printing & Stationery	£	308.19
Repairs & Maintenance	£	1,625.52
Subscriptions	£	160.99
Total Costs	£	23,356.21

Surplus £ 1,937.62

Balance April 1 st 2023 :	£7,432.83
Balance March 31 st 2024	£12,857.94



APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Registered charity number	Charity name GAVINTON VILLAGE HALL						
On the accounts of the charity for the period		SC 001162						
		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	04	2023	to	31	03	2024
Set out on pages								(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: <ul style="list-style-type: none"> 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:	[Redacted Signature]					Date:	23/06/2024	
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.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose