

APPENDIX 1



Office of the Scottish **Charity Regulator**

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

Reference and administration details

Charity name	Stenness Community Association SCIO		
Other names charity is known by			
Registered charity number	SC052586		
Charity's principal address	Newhaven Stenness Stromness		
	Postcode KW16 3LA		

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	Raema Lyon	Chair		
2	Barbara Scollay	Treasurer		
3	Katherine Muir			
4	Jennifer Wilson			
5	April Slater			
6	Megan Brown			
7	Stuart Gray			
8	Jennifer Firth			
9	Paul Robertson			
10	Eibhlin Norquoy	Secretary		
11	Joe Horrocks		March 2025 onwards	
12	Erica Sutherland		March 2025 onwards	
13	Alan Ryrie		March 2025 onwards	

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
Nicol Holland	March to May 2025

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	Trustees are recruited and appointed at the Annual General Meeting, being proposed and seconded onto the committee/to become a trustee. New trustees receive an induction that includes a copy of the charity's constitution, most recent financial statement, premises user guidance and the responsibilities of a trustee.

Objectives and activities

Charitable purposes	The organisation's purpose is to: (a) Promote the well-being of the community and inhabitants of the parish of Stenness and its environs without distinction of sex, sexuality, political, religious or other protected characteristic or opinions by association with the local statutory authorities, voluntary organisations and residents in a common effort to develop, support and promote educational, cultural, social and other leisure and recreational activities to the mutual benefit of the community. (b) This is carried out through the operation of a community centre and associated facilities for activities aimed at fostering a community spirit and improved quality of life for residents.
Summary of the main activities in relation to these objects	Hall hires remain steady and happily the premises are in use most weeknights and weekends with a wide range of activities covered – exercise, worship, social nights, sewing group, fundraising events, parties, music rehearsals, community cafes, craft fairs and more.

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Achievements and performance

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

Work on the Stenness Community Outdoor Space (SOCS) project continued with a major milestone being achieved at the end of summer with the opening of the play area, completing phases 1 and 2 of the 4-phase project. Phase 3, the polycrub, is due for completion over summer 2026 and progress continues on phase 4, development of the wider outdoor space. The continued efforts of the project and fundraising teams are to be applauded.

Investment was made in deep cleaning of various areas, and some additional small kitchen items were purchased. Engagement with Orkney Islands Council as owners of the building on repairs and maintenance needed and discussion around parking continues to progress.

As well as the regular hires, between SCA and the SOCS project a range of activities were put on to great success including the tree lighting event, children's parish Christmas party, Spring and Winter craft fairs, and Fun Day. The premises also hosted events for the Orkney Folk Festival, carol services and consultation events.

The development of the Stenness Local Place Plan was concluded, and this sets out a clear, community-driven vision for the future of the parish and its inhabitants.

Contributions were also made to other charities from the organisation's fundraising activities – a donation was made to the West Mainland Youth Clubs from the winding up of former Stenness Youth Club funds, raffle proceeds from the Fun Day were donated to Crossbasket House, donations from the Christmas party were given to Orkney Charitable Trust, and we paid half the cost of a minibus hire to take Stenness Nursery children to Happy Valley to see a new art installation.

Financial review

Brief statement of the charity's policy on reserves

We have reduced our savings held to £15,000 and will likely retain this sum for some time, retaining the interest gained on it within the savings account. This retained sum would see the charity through several years of running costs if it were needed.

Details of any deficit	Not applicable.
Donated facilities and services (if any)	No charge is made for usage of the hall by the Stenness Parents and Toddlers, or by the Stenness Over 60's group, as per the terms of the operational agreement with Orkney Islands Council.

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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>	Barbara Scollay	
Full name(s)	Barbara Scollay	
Position (e.g. Chair)	Treasurer	
Date	30 March 2026	

Receipts and Payments for the period of 1 January to 31 December 2025

	2025 £	2024 £	2023 £
Receipts			
Fundraising	£ 10,280.67	20,904.26	14,493.91
Donations	-	-	-
Grants	£ 6,167.00	1,200.00	724.33
Other income	£ 2,341.86	109.15	235.58
SOCS project income	£ 106,714.02	10,277.70	35,607.91
Total receipts	125,503.55	32,491.11	51,061.73
Payments			
Administration and governance	£ 1,064.84	936.75	1,721.02
Insurance	£ 907.14	495.11	-
OIC Levy	£ 2,010.00	1,884.00	1,713.00
Licences	£ 130.00	90.00	-
Equipment and maintenance	£ 2,222.79	1,083.15	-
Consumables	£ 283.54	457.46	-
Bar/café stock	£ 1,583.22	3,444.66	1,184.41
Fundraising costs	£ 2,815.93	6,488.77	6,030.42
Other costs	£ 11,378.79	1,847.87	246.39
SOCS project costs	£ 122,027.11	13,472.24	5,603.38
Total payments	£ 144,423.36	30,200.01	16,498.62
Surplus / (deficit) for year	- 18,919.81	2,291.10	34,563.11

Statement of Balances as at 31 December 2025

	2025 £	2024 £	2023 £
Cash in Hand	603.00	369.60	1,234.04
Treasurers Current Account	50,920.09	45,073.30	39,629.77
Savings Account	15,000.00	40,000.00	41,953.86
Closing Balances	66,523.09	85,442.90	82,817.67
Less Youth Club funds held	£ -	1,112.79	1,112.79
Reserves			
Accumulated Funds c/fwd	85,442.90	81,704.88	47,141.77
Surplus / (deficit) for year	- 18,919.81	2,291.10	34,563.11
Closing Balances	66,523.09	83,995.98	81,704.88

I hereby confirm the above receipts and payments accounts are in accordance with the books and records of Stenness Community Association SCIO

Independent Examiner _____

Date 26/3/2026

I hereby confirm that these accounts have been approved by the Trustees of Stenness Community Association SCIO

Trustee _____

Date 30/03/2026

**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

Stenness Community Association SCIO

SC052586

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	01	2025		31	12	2025

**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

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:

Date:

26/3/2026

Name:

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

B. Sc. C.A.

Address:

4 BROAD STREET

KIRKWAH

ORKNEY

KWIS INX