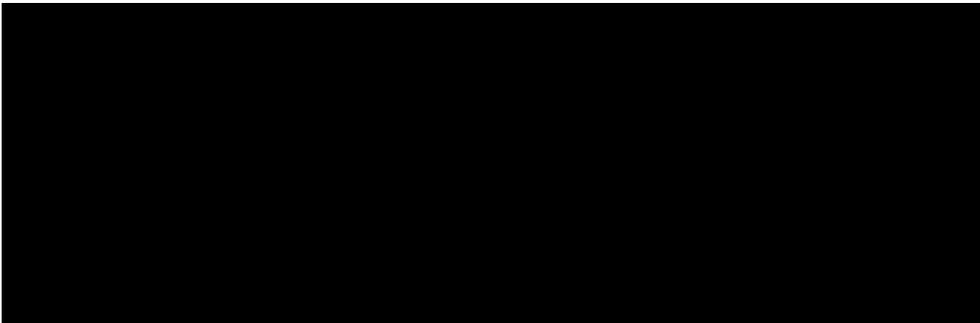


**Currie Community Centre Full Management Committee Meeting
Monday 17/11/2025 - 7.30pm**

AGM Business

- 1- My reflections since July
- 2- Post holders agreements
- 3- **No stand downs –**
[REDACTED] **ay for 1 more year as chair**
[REDACTED] **ecretary**
[REDACTED] **as treasurer**
- 4- Any changes to roles and responsibilities

Agenda



Objectives for the next 12 months

Policies and procedures to be finalised. [REDACTED] to assist [REDACTED] Trustee declaration / agreement to be created to include roles and responsibilities for each post holder. [REDACTED] to create trustee charter / agreement.

Fundraising plan – [REDACTED] to support [REDACTED] with plan with the view to setting up a sub committee for fund raising.

Complete the process for opening the new bank account

Advertise morning slots with new bookings

Maintain a plan of works for centre improvement focusing on asbestos management. Progress with the introduction of CFF into the building.

Assess the inclusion of other community leaders to invite them to the table.

Contact Local MSPs and Minister to invite them to be trustees.

3. Declaration of Interests in any agenda items

4. Approval of Previous Minutes

5. Financials – CCC Income / Banking update [REDACTED]

£58000

Costs up by more than £17k

Payroll up by about £15k

Costs are about £9k

Review fees for Bees Knees

Introduction of New afterschool Club

Bank statement:

Co-Op bank

██████████ to review email accounts for new account info.

New account needs 2 signatories

██████████ as read access

██████████s to get read access

OSCR updates.

Name

Address

DOB

For all trustees to be provided to ██████████

6. New Rentals/Business

7. Let holders – any issues?

8. Centre Improvement – Building maintenance updates

When Burnside come in to do the corridor flooring, they should lift the flooring in the CFF room at the same time.

Add

9. One off activities updates

11. AOB:

12. Future Meeting Dates

Agree 2026 schedule

Set up schedule for 3rd Monday of each month

Teams meeting to be set up to go with the meetings.

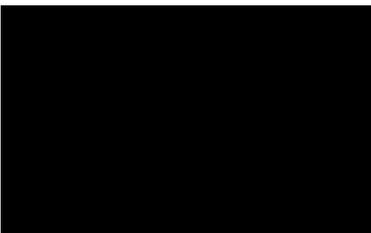
Interim Chair End of Year reflections

For the second half of the year we, as a committee, have definitely faced some challenges both internally as with the wider running of the centre. We have lost a couple of key lets which could have proved problematic for us financially, However, with the support of the new trustees who joined us earlier this year we were able to navigate these issues successfully and have moved forward on a much more positive footing. Booking enquiries are on the rise and the positivity that we were hoping to feel is becoming more apparent.

Despite how slow progress feels with our wish to introduce Community For Food into the building, [REDACTED] have done amazing work to move this work forward. Safe to say that none of us expected this work to be so involved and need so much attention but, I feel we should draw the positives where we can and appreciate how all of the hard yards now will benefit the centre in the future.

We have been very fortunate to have gained 2 wonderful new trustees earlier this year and with them comes a wealth of new knowledge, experience and perspective a further 2 new trustees joined us at the AGM and they both bring a huge amount of Building experience which will be very useful as we progress through the buildings work required.

All in all, 2025 has been a successful year on the whole and we have weathered the bumps as they have arisen. 2026 is shaping up to be a busy and prosperous year.



CURRIE COMMUNITY CENTRE



	2025	2024
INCOME		
Ball Hire	£70,792.64	£51,492.60
Donations	£1,108.00	£3,450.00
Other Income	£4,786.02	£3,150.00
TOTAL INCOME	£76,686.66	£58,092.60
EXPENSES		
100 Club Pay Out	£175.00	£525.00
Cleaning - wages & materials	£10,498.90	£8,457.87
Centre Payroll	£19,445.63	£5,936.25
Insurance	£5,864.74	£5,318.76
Repairs & maintenance	£13,119.47	£5,019.32
Utilities	£18,350.84	£9,625.02
Professional Advice	£624.00	£3,600.00
Sundries	£836.97	£155.00
TOTAL EXPENSES	£68,915.55	£38,637.22
INCOME LESS EXPENSES	£7,771.11	£19,455.38
Bank Balance Brought Forward	£66,636.02	£47,180.64
Profit/(Loss) for 2025	£7,771.11	£19,455.38
Bank Balance Carried Forward	£74,407.13	£66,636.02

I hereby confirm that I have checked the records kept by the treasurer and confirm that this statement is a true and accurate record of the financial transactions undertaken during the financial year ending 31st March 2025.

I also confirm that I am not affiliated in any manner to Currie Community Centre.

Signature: Date: 15-11-25