

APPENDIX 1



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	1	12	2023	To	30	11	2024

Reference and administration details

Charity name	Wiston Village Hall Association SCIO
Other names charity is known by	
Registered charity number	SC050306
Charity's principal address	

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			
2			
3			
4			
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

Wiston Village Hall SCIO Constitution

Trustee recruitment and appointment

Paragraph 51 – 56 of the governing document.

Objectives and activities

Charitable purposes

- The advancement of education
- The advancement of citizenship or community development
- The provision of recreational facilities, or the organisation of recreational activities.

Summary of the main activities in relation to these objects

- Fostering community spirit
- Providing, maintaining, and managing facilities for recreational
- Supporting local people to identify and articulate their needs
- The provision of recreational facilities
- Promoting community spirit within Wiston and surrounding area.
- Delivering community-based events
- Providing access to both the public and groups/clubs
- The advancement of education of the Community about its environment, culture, heritage, and history

APPENDIX 1

Achievements and performance

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

This year has seen numerous meetings, surveys and investigations in connection with the restoration project and in preparation for the submission of the planning application and building warrants.

Several well attended community consultations took place during the period in order to keep the community updated with progress and involve them with the plans.

We held or hosted several community events during the year including:

- our popular monthly First Friday get-togethers
- a pop-up curry night in conjunction with Taj Mahal Biggar
- a pop-up dining event in conjunction with The Crown Biggar
- a garden tidy & BBQ
- a summer BBQ
- a car treasure hunt
- a couple of quiz nights
- Hogmanay opening
- a small theatre production by Braw Clan

We also launched our website (www.wistonvillagehall.co.uk)

Financial review

Brief statement of the charity's policy on reserves

As the Village Hall is independently owned by the villagers of Wiston and its surrounding area, any reserves that the association does accrue is used to make capital outlays on the fabric and general maintenance of the Village Hall and the attached hall house to ensure both remain in a fit and proper state, as governed by our constitution and trust deed. During this accounting period WVHA SCIO received a grant from South Lanarkshire Council to help fund our village hall refurbishment project. The grant was expended in the following accounting period to 30 November 2024.

Details of any deficit

Donated facilities and services (if any)

The Trustees and Office Bearers all donate their time and service to the Association free of charge.

APPENDIX 1

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)		
Full name(s)		
Position (e.g. Chair)	Treasurer	Secretary
Date	4 th April 2025	4 th April 2025

Wiston Village Hall Association SCIO

Receipts and Payments Account 30/11/2024

For the period from 1/12/2023 to 30/11/2024

Receipts	Last Year		Payments	Last Year	
Fund Raising	£ 2,762.70	£ 830.30	Fund Raising	£ 2,213.19	994.75
Donations	£ -	£ 52.10			
Hall House Rent	£ 4,400.00	£ 4,590.00	Hall House		
			Management Fees	£ 712.80	743.58
			Boiler Service	£ 114.00	175
			Plumbing & Heating	£ -	400
			Sheriff Officer Notice	£ 182.42	0
			Lanarkshire Letting refund	£ 335.20	0
Hire of Hall	£ 290.00	£ 845.00	Property Maintenance		
			Cleaning Utensils etc	£ 5.00	0
			Pearl Cleaning	£ 185.00	120
			Cutlery & Crockery	£ 314.00	0
			Septic Tank Cleaning	£ 370.00	0
Grants	£ 42,310.63	£ 90,901.27	Hall Renovation	£ 75,676.70	0
			Hall Renovation: Survey	£ -	780
Miscellaneous	£ 791.63	£ 60.68	Miscellaneous		
			Admin: Paper, Ink etc	£ 163.55	71.07
			Broadband & Mobile	£ 230.00	140.28
			Web Page	£ 12.00	0
			Card Reader	£ -	38.3
			Gratuity/Flowers	£ -	35
			Microphone/Cable	£ 15.99	0
			CPR/Train for Life	£ -	250
			Bank Charges	£ 30.64	1.4
			Insurance	£ 897.38	783.34
SP Refund & Relief	£ -	£ 835.17	Electricity Charges	£ 1,457.00	2017.32
			Surplus (deficit)	-£ 32,359.91	91564.48
Total	£ 50,554.96	£ 98,114.52	Total	£ 50,554.96	98114.52

Wiston Village Hall Association SCIO

Statement of Balances

	<u>Current Year</u>		<u>Previous Year</u>
Opening bank & cash at 1/12/2023	£ 96,129.91	Opening funds @ 1/12/2022	£ 4,565.43
Deficit for the year	-£ 32,359.91	Surplus for the year	£ 91,564.48
Total funds at year end	£ 63,770.00	Funds at last years end	£ 96,129.91

Notes:

Assets retained for charity's own use

Value

Property: Village Hall & House

£ 219,320.00

£ 219,320.00

Signed on behalf of all Trustees

Treasurer

Date: 24 March 2025

Audited by

Date: 24 March 2025

APPENDIX 3



		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Charity name	Wiston Village Hall Association SCIO					
	Registered charity number	SC 050306					
	On the accounts of the charity for the period	Period start date				Period end date	
	Day	Month	Year		Day	Month	Year
	1	12	2023	to	30	11	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: - 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						
Signed**:							ed.
Name:							ate:
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.

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

Wiston Village Hall Association SCIO

Receipts and Payments Account 30/11/2024

For the period from 1/12/2023 to 30/11/2024

Receipts			Payments			
		Last Year			Last Year	
Fund Raising	£	2,762.70	£	830.30		
Donations	£	-	£	52.10		
Hall House Rent	£	4,400.00	£	4,590.00		
			Hall House			
			Management Fees	£	712.80	743.58
			Boiler Service	£	114.00	175
			Plumbing & Heating	£	-	400
			Sheriff Officer Notice	£	182.42	0
			Lanarkshire Letting refund	£	335.20	0
Hire of Hall	£	290.00	£	845.00		
			Property Maintenance			
			Cleaning Utensils etc	£	5.00	0
			Pearl Cleaning	£	185.00	120
			Cutlery & Crockery	£	314.00	0
			Septic Tank Cleaning	£	370.00	0
Grants	£	42,310.63	£	90,901.27		
			Hall Renovation	£	75,676.70	0
			Hall Renovation: Survey	£	-	780
Miscellaneous	£	791.63	£	60.68		
			Miscellaneous			
			Admin:Paper, Ink etc	£	163.55	71.07
			Broadband & Mobile	£	230.00	140.28
			Web Page	£	12.00	0
			Card Reader	£	-	38.3
			Gratuity/Flowers	£	-	35
			Microphone/Cable	£	15.99	0
			CPR/Train for Life	£	-	250
			Bank Charges	£	30.64	1.4
			Insurance	£	897.38	783.34
SP Refund & Relief	£	-	£	835.17		
			Electricity Charges	£	1,457.00	2017.32
			Surplus (deficit)	-£	32,359.91	91564.48
Total	£	50,554.96	£	98,114.52		
			Total	£	50,554.96	98114.52

Wiston Village Hall Association SCIO

Statement of Balances

	<u>Current Year</u>		<u>Previous Year</u>
Opening bank & cash at 1/12/2023	£ 96,129.91	Opening funds @ 1/12/2022	£ 4,565.43
Deficit for the year	-£ 32,359.91	Surplus for the year	£ 91,564.48
Total funds at year end	£ 63,770.00	Funds at last years end	£ 96,129.91

Notes:

Assets retained for charity's own use

Value

Property: Village Hall & House

£ 219,320.00

£ 219,320.00

Signed on behalf of all Trustees

Treasurer

Audited by

Date:

24 March 2025

Date:

24 March 2025