

SAUCHIE COMMUNITY GROUP SCIO
CHARITY NUMBER SC047657

STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31ST MARCH 2026

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SAUCHIE COMMUNITY GROUP SCIO
Report of Trustees for the year ended 31st March 2026

Reference and Administrative Information

Charity Name: Sauchie Community Group SCIO
Scottish Charity Number: SC047657

Trustees:	Miss Kate Turner	President
	Mrs Anne Airnes	Vice-President
	Mrs Pauline Miller	Secretary
	Mrs Angela Leask	Treasurer
	Mrs Maggie Brookes	Social Convener
	Mr John Harvey	Facilities Administrator
	Miss Sarah McCallum	Social Media

Principal Officer: Sauchie Resource Centre
 Mar Place
 Sauchie
 Clackmannanshire
 FK10 3EA
 Tel. No. 01259 574854

Independent Examiner: Mrs Janice Peebles C.P.F.A
 7 Arnswell
 Sauchie
 Clackmannanshire
 FK10 3EX

Bankers Bank of Scotland
 21 Mar Street
 Alloa
 FK10 1HR

Recruitment and appointment of Trustees

Throughout the year we seek new members who we encourage to take a more active part in their community and share their knowledge in the interests of improving the Groups ability to do its best for the people of Sauchie.

A committee is elected from all our members at our AGM to serve for one year and all are Trustees. If a Trustee resigns all members are notified of the vacancy and an election will be held at the next full meeting of the Group to fill the vacancy. Trustees may serve for more than one year if no one else is interested in the vacant position.

Governing document

The Community Group was registered as a charity on the 27th February 1997. The Group became a SCIO on 21st August 2017 and ceased to be a charity on the same date. The purposes and administration of the group are set out in the constitution.

Report of Trustees for the year ended 31st March 2026**Charitable Purposes**

The advancement of education, The advancement of citizenship or community development, The advancement of the arts, heritage, culture or science, The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended, The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

Activities and achievements**2025-2026****Public Meetings**

Our monthly meetings are always well attended every month and we were pleased to welcome lots of new members. Guest speakers, Police Scotland and our local Councillors play a valuable role at the monthly meeting and we are grateful for their attendance and contribution. Lots of local issues have been resolved as a result of our monthly meeting.

Yearly Events

Our annual events remain very popular. Some notable successes include Gig in the Garden which saw an increase in footfall, our 'Festival of Lights' was bigger and brighter than before, the Christmas Extravaganza played to another sold out audience, Calum's Ceilidh remains popular and our many concerts and one-off events continue to entertain and showcase local talent.

Monthly Events

Soup and Sandwich remains as popular as ever. We have seen an increase in the numbers attending and we are grateful for our volunteers helping each month.

Fortnightly

The gardening group has been helping to improve our Main Street. The community garden is open all the time and we encourage everyone to use it.

Weekly

All of our weekly activities are very busy, they are: Scatoosh singing group, Sauchie Community Group choir, Carpet Bowls, Film Club, Arts and Crafts Group, and Chatty Latte. Numbers attending have all increased. New participants are welcome.

Daily

Sauchie Tiny Tots remains very popular and often is at capacity.

Partnerships

Sauchie Community Group continues to build and create new partnerships with other local charities and third sector organisations. Our 'Thank You for the Music' group continues to attend our local care homes every week to sing with residents who are living with dementia.

Main Achievements

This has been another excellent year for Sauchie Community Group SCIO. We were delighted to be awarded 'Community Group of the Year' at the Clackmannanshire Third Sector Interface awards in 2025. Our success is only possible because of all our volunteers, trustees, staff and the people who support our efforts every week.

'The Cabin', which was formally opened by our local MP, Brian Leishman, became a reality with support from The Big Lottery and our own fundraising. Already this has extended our programme with the introduction of an Art Club, History Group, support groups and more activities. 'The Cabin' allows us to run multiple activities at the one time.

Thanks to funding from Clackmannanshire Council and the Scottish Government we have installed an air pump and solar panels at Sauchie Resource Centre. This is already helping to reduce bills and continues our efforts to become a greener and more sustainable venue.

All our activities remain popular and there has been an increase in the number of people from the community attending at least one event, meeting or activity that we do.

Our ambition to keep all our activities and events free, or at low cost, means that we are always fundraising and applying for grants for financial support. Thank you to our local supermarkets (Asda, Morrisons and Tesco) who allow us collect donations from their customers whilst we sing, to The Big Lottery and Robertson Trust who fund our Co-Community Managers, and to all our partners that we have been able to collaborate with over the past year to grow our organisation and improve our local area.

Sauchie Community Group SCIO plays an important role in our local community and has done for more than three decades. There are always challenges, but it is thanks to so many people over those decades that we remain in a strong position in our community and ensuring our place at the forefront of Sauchie and Clackmannanshire into the future.

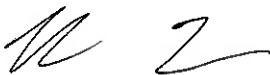
Reserves

The Community Group holds a balance of £33,203.77 of which £3,809.92 is restricted.

The balance of £29,393.85 is a general fund and is available to be used in order to run activities and meet unforeseen expense.

We are due to receive a payment of £2013.81 from Clackmannanshire Council which is a reimbursement for a payment already made by us in 2025/2026 and will be paid to us in year 2026/2027 - which will increase the general fund.

Approved by the Trustees and signed of their behalf



Kate Turner, President
25th June 2026

**Independent Examiner's Report to the Trustees of
Sauchie Community Group SCIO
Charity Number SC047657**

I report on the accounts of the charity for the year ended 31st March 2026

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. 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) (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
- 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.

Signature:

J. Peebles
JANICE PEEBLES.

Date:

22/6/26

Name:

Relevant Professional Qualification/
Professional Body

C.P.F.A.

Address:

7 Arnsweil
Sauchie
Clackmannanshire
FK10 3EX

SAUCHIE COMMUNITY GROUP SCIO**Scottish Charity Number: SC047657****RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH 2026**

	General Funds £	Restricted Funds £	2026 TOTAL £	2025 TOTAL £
RECEIPTS				
Donations Received				
Grants-				
The Big Lottery (Staffing)	0.00	45220.00	45220.00	43973.00
Robertson Trust (Staffing)	0.00	13000.00	13000.00	13000.00
Clackmannanshire Council (Collab)	0.00	0.00	0.00	1970.00
Clackmannanshire Council (Solar)	0.00	6041.43	6041.43	0.00
Big Lottery (Building Fund)	0.00	0.00	0.00	15000.00
Clackmannanshire Council	0.00	0.00	0.00	1600.00
CTSI Funding	0.00	3000.00	3000.00	3000.00
Scottish Government (Solar and Air)	0.00	20338.00	20338.00	0.00
Volunteering Matters (Gardening Group)	0.00	0.00	0.00	250.00
	<u>0.00</u>	<u>87599.43</u>	<u>87599.43</u>	<u>78793.00</u>
Tiny Tots	0.00	4215.20	4215.20	3773.00
Bus Trip	0.00	0.00	0.00	775.00
Carpet Bowls	955.10	0.00	955.10	950.46
Film Club/Tuck Shop	426.75	0.00	426.75	276.10
Concerts/Dances	1509.30	0.00	1509.30	1746.90
Lunch Club	1089.30	0.00	1089.30	1291.76
50:50 Club	221.50	0.00	221.50	240.00
Scatoosh	1439.51	0.00	1439.51	1512.79
Christmas Show (Choir)	2562.00	0.00	2562.00	4175.82
Choir	6091.50	0.00	6091.50	6998.22
Clacks Lottery	110.00	0.00	110.00	104.00
Room Hire	2458.00	0.00	2458.00	1936.39
Gardening Group	0.00	0.00	0.00	100.00
Chatty Latte	1092.23	0.00	1092.23	1245.14
Yoga	228.90	0.00	228.90	0.00
Grand Raffle	0.00	0.00	0.00	1016.53
Art Club	35.00	0.00	35.00	0.00
Overpayment	0.00	0.00	0.00	73.73
Singing Children of Africa	0.00	2000.00	2000.00	0.00
Donations	1520.65	0.00	1520.65	243.60
	<u>19739.74</u>	<u>6215.20</u>	<u>25954.94</u>	<u>26459.44</u>
Total Receipts	19739.74	93814.63	113554.37	105252.44

PAYMENTS

Building Hut	6504.00	4506.00	11010.00	10494.00
Scatoosh	0.00	0.00	0.00	39.67
Tiny Tots	0.00	4240.20	4240.20	3929.03
Defib/FirstAid	15.40	0.00	15.40	433.56
Armistice Service	70.20	0.00	70.20	198.21
Film Club- Licences	176.00	0.00	176.00	159.00
Licences	308.95	0.00	308.95	382.00
Decoration	242.99	0.00	242.99	0.00
Choir	1463.19	0.00	1463.19	2267.10
CTSI Mental Health and Wellbeing Fund	0.00	2254.69	2254.69	4298.95
Wellbeing Fund (Gig in the Garden)	0.00	0.00	0.00	782.64
Staffing and associated costs	0.00	56169.24	56169.24	56242.37
Cleaning	519.09	0.00	519.09	237.20
Computer/Office Equipment	1583.75	0.00	1583.75	827.26
Property Costs	402.05	2050.76	2452.81	1039.80
Gig in the Garden	1513.90	0.00	1513.90	567.75
Christmas Show	609.13	0.00	609.13	654.98
Running Costs- Motor Vehicle	1168.61	0.00	1168.61	1016.60
Christmas Lights	1229.14	0.00	1229.14	1699.89
Tuck Shop/Kiosk	316.22	0.00	316.22	233.81
Goodbox Fundraising	432.00	0.00	432.00	0.00
Community Garden Rent & Costs	837.84	0.00	837.84	942.94
Hospitality	398.91	0.00	398.91	299.12
TV Licence	174.50	0.00	174.50	169.50
Women's Wellbeing Events (inc yoga)	867.90	0.00	867.90	0.00
Accountant Fee	275.00	0.00	275.00	275.00
Event Costs/Equipment	1094.30	129.68	1223.98	478.86
Scottish Power	2335.89	0.00	2335.89	6053.87
Singing Children of Africa	307.34	2000.00	2307.34	0.00
Kitchen Equipment	256.98	0.00	256.98	107.82
Chatty Latte	836.49	0.00	836.49	0.00
Solar Panel and Air Pump	316.09	26379.43	26695.52	0.00
Grand Raffle	0.00	0.00	0.00	173.51
Bank Charges	57.85	0.00	57.85	0.00
Art Club	0.00	238.93	238.93	0.00
Bus Trip	0.00	0.00	0.00	725.00
Total Payments	24313.71	97968.93	122282.64	94729.44
Surplus/(Deficit) for year	-4573.97	-4154.30	-8728.27	10523.00

SAUCHIE COMMUNITY GROUP SCIOScottish Charity Number: **SC047657****RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 31ST MARCH 2026**

	2026	2025
Bank and cash in hand		
Opening bank balance	41932.04	31409.04
Surplus/(Deficit) for year	-8728.27	10523
Closing balances	33203.77	41932.04
Reserves		
Restricted Funds		
CTSI Funding	3000.00	
Tiny Tots	809.92	
Total	3809.92	9248.66
General Funds	29393.85	32683.38
	33203.77	41932.04
Assets		
Premises Purchased 1999 (Excl VAT)	19470.00	19470.00
Premises improvements 2001 (Excl VAT)	3655.00	3655.00
Premises improvements 2014 (Excl VAT)	2500.00	2500.00
Premises improvements 2015 (Excl VAT)	3300.00	3300.00
Premises Extension 2021 (Inc VAT)	68446.21	68446.21
Sound System 2016 (Excl VAT)	1107.00	1107.00
Motor Vehicle purchased 2021 (Inc VAT)	10198.00	10198.00
	108676.21	108676.21

Approved by the Trustees and signed on their behalf



Kate Turner

25th June 2026

