

Trustees Annual Report  
for  
Eckford Village Hall SCIO  
for the period  
to 30<sup>th</sup> November 2025



Scottish Charity No: SC049365



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## Reference & Administrative Information

**Charity Name:** Eckford Village Hall SCIO

**Scottish Charity No:** SC049365

**The Charities Principal Address:**  
Eckford Road  
Eckford  
KELSO  
TD5 8LG

**Website:** eckfordvillagehall.co.uk

### Charities Trustees on date of approval including office held:

Chairperson& Hall Bookings	Sandra Kinnoch
Treasurer	Candy Jones
Secretary	Charles Robertson
Trustee	Tony Elliot
Trustee	Stephen Gibson
Trustee	Ray Jones
Trustee	Alastair Kay
Trustee	Bruce Kinnoch
Trustee	Janice Mooney
Trustee	Glenys Richardson
Trustee	Chris Robertson
Trustee	Douglas Scowen
Trustee	Hamish Isaac from April 25
Trustee	Michael Edwards
Trustee	Sylvia Edwards

### Names of other trustees during the period:

David Whigham

Resigned April 25

**Independent Examiner:** S Bennett ACIE  
21 Dounehill  
JEDBURGH  
TD8 6LJ

**Bankers:** Bank of Scotland  
PO Box 1000  
BX2 1LB

## **Structure, Governance & Management**

### **Governing Document:**

Eckford Village Hall was registered as a Scottish Charitable Incorporated Organisation (SCIO) on 10<sup>th</sup> June 2019. The SCIO is administrated by its Constitution which has been accepted by the membership.

### **Trustee Recruitment & Appointment:**

At each AGM, the members may elect any member (unless he/she is debarred from membership under the Constitution) to be a charity trustee. All of the charity trustees elected/appointed shall retire from office, but shall then be eligible for re-election.

A charity trustee retiring at an AGM will be deemed to have been re-elected unless: -

- he/she advises the board prior to the conclusion of the AGM that he/she does not wish to be re-appointed as a charity trustee; or
- an election process was held at the AGM and he/she was not among those elected/re-elected through that process; or
- a resolution for the re-election of that charity trustee was put to the AGM and was not carried.

## **Objectives & Activities**

### **The Charities Charitable Purpose:**

As set out in the 'Constitution' and 'The Charities and Trustee Investments (Scotland) Act 2005' the purpose(s) of Eckford Village Hall SCIO are the following: -

- The advancement of education
- The advancement of citizenship or community development
- The advancement of public participation in sport
- The provision of recreational facilities or the organisation of recreational activities with object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended

Any other purpose that may reasonably be regarded as analogous to any of the preceding purposes.

### **Summary of the main activities in relation to these objectives:**

The hall provides a space for the local community to carry out activities; fundraising events or parties and celebrations. The hall is available to all living within the local area and the trustee's activity encourages its use.

## Achievement & Performance for 2024-25

Our hall continued to be in constant use by sewing, quilting and craft groups on a weekly basis. The U3A also hired the hall most weeks to play New Age Kurling.

Regular Village events included the Library Café, held every 2 weeks and the weekly Games Nights. A Village BBQ was also held in the Summer.

The members of the hall continued their fundraising efforts with organising the Strawberry fayre in the Summer and this continues to grow in popularity. Other fundrsing event included a 60's 'disco' evening and a Mexican themed evening with a meal, music and a quiz.



Hall hires throughout the year have been varied:

A film night – Tim Stead/Magician with Wood, children's birthday parties, walking groups, local MP/MSP surgeries, the Jedburgh half marathon refreshment/service station and a wedding celebration.

Several music events were also held in the hall throughout the year with performances by the band Wayward Jane, the local folk singer Rachael Semanni and the Canadian jazz guitarist Lorne Lofskay along with the Nigel Price Quartet. The local group Bedlam concluded the entertainment 'programme' with a ceilidh.

## Financial Review

### Statement of Reserves Policy:

Eckford Village Hall aims to retain £12,000 in reserve to provide a contingency for unforeseen expenses.

### Details of any deficit:

There was no financial deficit this year, the Trustees will continue to monitor the balances.

### Details of Donated Facilities & Services:

The Charity benefits from the time given by all the Trustees to the running of the Charity.

## Statement of Trustees Responsibilities

The members of the Charity must prepare financial statements which give sufficient detail to enable an appreciation of the transactions of the Charity during the financial year. The members of the Charity are responsible for keeping proper accounting records which, on request, must reflect the financial position of the Charity at that time. This must be done to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006.

They are also responsible for safeguarding the assets of the Charity and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:

Sandra Kinnoch.

Sandra Kinnoch  
Trustee

Dated: 6 February 2026

**Receipts & Payments Account  
 Year Ended 30<sup>th</sup> November 2025**

	Notes	Restricted Funds	Un Restricted Funds	Total 2025	Total 2024
<b>Receipts</b>					
Donations		0.00	763.50	763.50	265.00
Receipts from Fund Raising	1	0.00	4,298.20	4,298.20	4,208.38
Other Charitable Activities	2	0.00	2,519.20	2,519.20	4,588.39
Grants		0.00	0.00	0.00	0.00
		0.00	7,580.90	7,580.90	9,061.77
<b>Payments</b>					
Expenses from Fund Raising Activity	3	0.00	2,840.72	2,840.72	3,850.13
Expenses from Charitable Activity	4	0.00	3,830.42	3,830.42	10,321.20
Independent Examination		0.00	175.00	175.00	150.00
		0.00	6,846.14	6,846.14	14,321.33
Net Receipts/(Payments)		0.00	734.76	734.76	(5,259.56)
Transfer between Funds		0.00	0.00		
<b>Surplus/(Deficit) for Year</b>		0.00	734.76	734.76	(5,259.56)

Statement of Balances as at 30 <sup>th</sup> November 2025	Restricted Funds	Un Restricted Funds	Total 2025	Total 2024
Balances at Start of Year	0.00	17,549.27	17,549.27	22,808.83
Surplus/(Deficit) for Year	0.00	734.76	734.76	(5,259.56)
Balances at End of Year	0.00	18,284.03	18,284.03	17,549.27

**Other Assets**

See Note 7 24,454 24,454

**Liabilities**

No Outstanding Liabilities

Financial Statements approved by the Charity and signed on its behalf by:

Signed..... *Candy Jones* .....  
 Treasurer

Date: ..... *6/2/2026* .....

## Notes to the Accounts

<b>1 Receipts from Fund Raising Activities</b>	<b>2025</b>	<b>2024</b>
Raffles	256.80	620.70
Mexican Evening	320.00	0.00
Burns Night	0.00	167.99
Games Nights	165.00	513.10
Strawberry Fayre	846.00	0.00
Other Events	2,710.40	2,906.59
	<b>£4,298.20</b>	<b>£4,208.38</b>
<b>2 Income from Other Charitable Activities</b>		
Hall Lets	2,138.00	4,186.54
Library Cafe & Book Club	381.20	401.85
	<b>£2,519.20</b>	<b>£4,588.39</b>
<b>3 Expenses from Fund Raising Activity</b>		
PPL RPS Licence	81.00	84.34
Entertainment/Events	207.00	3,765.79
Event Costs	2,552.72	0.00
	<b>£2,840.72</b>	<b>£3,850.13</b>
<b>4 Expenses Relating to Charitable Activity</b>		
Electricity	1,144.00	1,095.62
Hall Cleaning	108.31	472.98
Property Repairs & Maintenance	1,293.74	7,407.13
Insurance	784.18	772.82
Small Equipment	49.98	291.00
Presentation	0.00	185.00
AGM Costs	321.29	96.65
Stationery/Website Costs	57.97	0.00
Gifts	70.95	0.00
	<b>£3,830.42</b>	<b>£10,321.20</b>

## 5 Trustee Remuneration and Related Party Transactions

The Trustees did not receive any remuneration or expenses during the year.

## 6 Nature & Purpose of Funds

The statements of account for the year show the financial figures generated by the running of the Eckford Village Hall SCIO. As per the governing documents funds raised by the Trustees are strictly for the use of the Hall and its activities.

The Charity does not hold any restricted funds at the year end.

Notes to the Accounts cnt'd

7 Assets held by the Charity

	2024	Additions	2025
Kitchen Equipment	2,092.95	0	2,092.95
General Hall Equipment (ie Tables & Chairs etc)	4,646.81	0	4,646.81
Games & Other Equipment	2,135.33	0	2,135.33
Equipment (inc 2010-11 Improvements)	3,639.26	0	3,639.26
Air to Air Heat Pump	11,940.00	0	11,940.00
	<b>£24,454.35</b>	<b>£0.0</b>	<b>£24,454.35</b>

## Independent Examiner's Report on the Accounts

Report to the trustees of Eckford Village Hall SCIO  
Registered charity number SC049365  
On the accounts of the charity for the period to 30<sup>th</sup> November 2025  
Set out on Pages 7 to 9

### 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. 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 Charities Accounts (Scotland) Regulations 2006. 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 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:  .....

Sue Bennett 21 Dounehill Jedburgh

Date: 6-2-26 .....

Relevant professional qualification(s) or body:

ACIE & Dip Business & Finance