

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                                   | 01  | 11    | 2024 | To              | 31  | 10    | 2025 |

Reference and administration details

Charity name  
Other names charity is known by  
Registered charity number  
Charity's principal address

|                                       |                  |
|---------------------------------------|------------------|
| Lower Bayble Recreational Association |                  |
| Lower Bayble Playpark                 |                  |
| SC029687                              |                  |
| C/O Marianne Gibson                   |                  |
| 37A Lower Bayble                      |                  |
| Isle of Lewis                         |                  |
| Na H-Eileanan an Iar                  | Postcode HS2 0QB |

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  | Marianne Gibson     | Secretary       |                                         |                                                               |
| 2  | Carol Knott         | Chair           |                                         |                                                               |
| 3  | Marjorie McKendrick |                 |                                         |                                                               |
| 4  | Steven Hankinson    | Treasurer       | 15 <sup>th</sup> January 2025 - present |                                                               |
| 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          | Unincorporated Association |
| Trustee recruitment and appointment | At AGM                     |

## Objectives and activities

|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Charitable purposes                                         | The objects of the Association shall be to promote benefits for young people in the Lower Bayble and Eagleton area by providing or assisting in the provision of facilities, in the interest of social welfare, for recreation and other leisure time occupations, so that the conditions of life of the aforementioned young people may be improved and undertake any lawful activity in furtherance thereof, always maintaining the environmental balance of the area To secure the establishment, maintenance and management of a play area for activities promoted by the Association |
| Summary of the main activities in relation to these objects | Administration, maintenance and promotion of the Lower Bayble Playpark and its facilities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## APPENDIX 1

### Achievements and performance

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

Insurance was paid, facilities continued to be provided, upkeep and maintenance carried out, new plantings made to improve the amenity surroundings, committee continued. New member joined the committee.

### Financial review

#### Brief statement of the charity's policy on reserves

- The charity exists to promote benefits for young people in the Bayble and Eagleton area by maintaining and managing a play area. Funding is mostly in the form of grants from a variety of local grant-giving organisations.
- Our reserves may be required to ensure that regular anticipated costs can be met regardless of potentially irregular receipt of donations / grants.
- The Trustees consider that it is advisable to keep reserves in hand which would allow full functioning of the charity for up to one year, allowing time to source further funding. This comprises costs for annual rent, annual insurance, and safety inspections for up to one year.
- The level of reserves required is determined as £500.

#### Details of any deficit

The charity ran at a deficit of £3190 without affecting our reserves.

#### Donated facilities and services (if any)

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)          | Marianne Gibson | Carol Knott |
| Position (e.g. Chair) | Secretary       | Chair       |
| Date                  | 10/03/2026      | 10/03/2026  |

