

Report of the Trustees of the Aberuthven Village Hall Trust — SC002344

Principal Officer of the Trust — 

Trustees — Councillors for Strathallan Ward of Perth and Kinross Council and Minister for Aberuthven & Dunning Church.

Trust Particulars — The Deed of Trust which was set up on 28 March 1949 was enacted for the purposes of erecting the present Village Hall, establishing a Committee of management and setting out the methods for running the Trust and conducting its business. The purpose of the building erected by the Trust is stated as "being for physical and mental training and recreation and social, moral and intellectual development through the medium of reading and recreation rooms, library, lectures, classes, recreations and otherwise as may be found expedient of the inhabitants of the Village of Aberuthven in the Parish of Auchterarder and County of Perth and its immediate vicinity, without distinction of sex or of political, religious or other opinions subject to the provision of these presents". As the deed is written in archaic terms it was decided to take advice on forming a new constitution which would be more in keeping with present day life, this work remains ongoing. We held our public AGM in Feb 2025 to cover financial year ending 31st Aug 2024.

Activities of the Trust during the financial year to 31st August 2024

The Village Hall remains a Resilience Centre and we continue to manage the Defibrillator. The cost of living crisis has afforded new opportunities to support the community.

Dec'23 we delivered our Pensioners Christmas Lunch which provided a great opportunity to distribute cosy fleeces via P&K Warm Welcome Fund and advertise the warm welcome events on in the village. This event was well supported by The National Lottery Community Fund, local businesses and the rotary club with Aberuthven School providing the entertainment. We appreciate the funding from the P&K Warm Welcome Fund we designed and distributed cosy hoodies and tried various activities such as warm space games evenings and a cinema event etc.

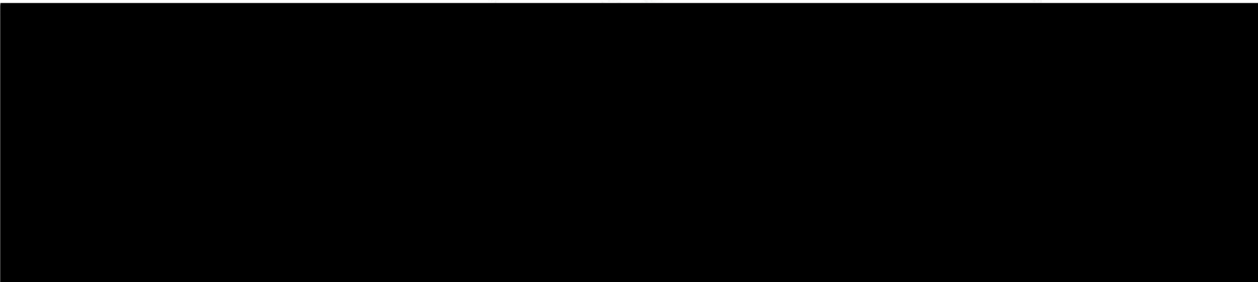
Continuing our part time youth worker from YMCA Tayside for the Trust Youth Club, through this period facilitated by the Trust with donations and grants from the Friends of St Margaret's, Auchterarder and District Community Trust, P&K CIF, Aberuthven and Dunning Church and AVHT volunteer time. This initiative has been well received with good inter generational working and further relationship building with the Primary School. The young people have had first aid and water safety training and their own fund raising activities.

P&K CIF grant for the Heritage Trail Project was officially opened at our Open Doors event in Sept 2024.

May'23 we successfully deliver phase 1 of our refurbishment project this consumed the majority of the Trusts savings. We were delighted to have secured phase 2 funding for our refurbishment project from The National Lottery Community Fund allowing us to upgrade our heating system, emergency lighting, new chairs and complete our redecoration setting us in good stead for the future.

The hall has continued to be hired for a variety of events including our own fundraising activities and our community events.

We are grateful for the continued support from those in our 100 club which has provided a steady income stream during this period and those who have provide donations, grant funding and support. None of the above would be delivered without the continued commitment shown by the Committee of Management and the Trustees are content that they are managing the affairs of the Trust satisfactorily.



Aberuthven Village Hall Trust**Charity Number SC002344****Receipts and Payments Accounts for Year End 31st August 2024****2024****Receipts**

Grants	37740
Fund raising	941
Hall hire	3504
100 Club	1634
Donations	148
Youth Club door/tuck shop/fundraising	838.66
Refunds	0
	<hr/> 44805.66

Payments

100 Club prize money	1400
Water	337.31
Heat & light	484.77
Insurance/Licence	829.66
Telecommunications	848.13
Alarm maintenance	171.34
Repairs & renewals	386.62
Postage & printing	0
Fundraising expenses	370
Christmas lunch	1593.87
Sundries	105.44
Capital Expenditure	0
Tommy Statue	0
Youth Club	95
Grants	23551.01
Cleaning	744.45
	<hr/> 30917.6

(deficit)/surplus 13888.06

Net assets

Opening balances	Main	19225.86
	100 CLUB	671.37
Surplus/deficit		13888.06
Closing balances		<hr/> 33785.29

Main bank account	32879.92
Youth Club cash	0
Cash in hand	90
Refurbishment Account	0
100 club account	905.37
Still due to 100 club	0
	<hr/> <hr/> 33875.29

Independent Examiner's Report to the Trustees of The Aberuthven Village Hall Trust

I report on the accounts of the charity for the year ended 31 August 2024 which are set out in the Receipts and Payments Account.

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 (as amended). 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.

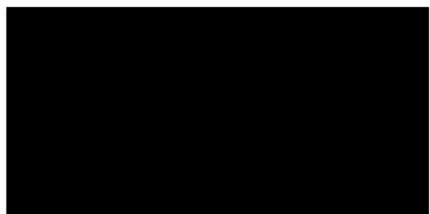
Independent examiner's statement

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:
 - a. to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
 - b. 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.



100 Club year to end 31st August

2024

2023

Opening bank/cash balance	671.37	6138.37
Opening Debtor/creditor balance	0	0
Income	1634	1492
Donations - pensioners lunch	0	0
Less Refurb store room	0	-5759
less: prize money paid out	-1400	-1200
	<u>905.37</u>	<u>671.37</u>

Represented by:

Balance per bank statement	905.37	671.37
Cash still to bank	0	0
Closing Debtor/creditor balance	0	0
	<u>905.37</u>	<u>671.37</u>