

# Maud Village Hall Trustees

Scotland · Charity number SC004336

## Details

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|            |                                                                                 |
|------------|---------------------------------------------------------------------------------|
| Status     | Active                                                                          |
| Legal form | Trust (founding document is a deed of trust) (other than educational endowment) |
| Registered | 1968-07-02                                                                      |
| Register   | <a href="#">View on the OSCR register</a>                                       |

## Contact

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|         |                                                         |
|---------|---------------------------------------------------------|
| Address | Fairhaven<br>Deer Road<br>Maud<br>Peterhead<br>AB42 4NE |
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## Activities

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**Activities:** 'It does none of these'

**Purposes:** 'the advancement of citizenship or community development', 'the advancement of public participation in sport'

**What the charity does:** Provides a Hall accommodation for the people of Maud and local community

**Beneficiaries:** 'Children or young people', 'Older People', 'People with disabilities or health problems', 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** For the purpose of physical and mental training and recreation, and social, moral and intellectual development through the medium of Reading and Recreation Rooms, Library, Lectures, Classes, Recreation and Entertainments or otherwise as may be found expedient for the inhabitants of Maud in the County of Aberdeen without distinction of sex or political, religious or other opinions.

## Geography

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- **Main operating location:** Aberdeenshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-05-31 | £12,390 | £14,815     | -      | 1         |
| 2025-05-31 | £12,650 | £6,858      | -      | 0         |
| 2024-05-31 | £6,775  | £7,586      | -      | 0         |
| 2023-05-31 | £5,109  | £7,667      | -      | 1         |
| 2022-05-31 | £5,762  | £6,418      | -      | 1         |
| 2021-05-31 | £11,381 | £3,897      | -      | 1         |

**Maud Village Hall Trustees**

Scotland - Charity number SC004336

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# Accounts

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# MAUD VILLAGE HALL

2026 Year End Report

SC 004336

**Maud Village Hall**  
**Scottish Charity 004336**  
**Trustees Report and Annual Accounts for year ending 31/05/25**  
Mr Steven Delgarno  
Mrs Kathleen Reid  
Mr Alistair Robertson

## Management Committee

|                                        |                |               |
|----------------------------------------|----------------|---------------|
| Katharine O Connor – Chairwoman        |                |               |
| Patrick Buckman – Secretary/ Treasurer |                |               |
| Sandra Buckman                         | Cat Anderson   | Helen Feeney  |
| Fiona Spence                           | Kylie Chalmers | Valerie Pratt |
| Margaret Dalgarno                      | Carolann Smith | Alison Petrie |

This year has been a relatively quiet year following 2025 The main fund raiser was the Xmas Bouncy Castle Event which after expenses raised £275, which in itself was not a great deal but it was able to provide a lot of fun for those children who attended. The hall still does not have many regular clients just the Youngstars and Mothers and Toddlers on Thursdays, the Buchan Filling Station 1<sup>st</sup> Saturday of the month and Junior Football during in winter months However, the hall does benefit from regular hirings for children's parties and other adhoc hirings. The turnover was £12,390 which included a £5000 grant from Aberdeenshire council to replace the oil burner.

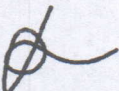
The only maintenance carried out this year was the replacement of the oil burner with a more efficient boiler. The hall cleaning is now carried out on a Wednesday by Paula Nicole. Paula took on the task of cleaning and polishing the main hall floor and the result is a very improved looking floor.

Pat has decided it is time for him to give up his Secretary/Treasure duties and we now are looking for someone to replace him.

With the hall floor now looking good the only issue is the front windows water ingress into the double glazing and will need replacing sometime so we will need to look for grant funding to carry out this work.

Finally, the Chair and the Secretary would once again like their thanks to go to all the committee members for their help during the fund raising activity and being involved with caring for our Village Hall. We trust that they will continue to give that support for the benefit of Maud and the Local Community.

Approved by the Trustees and signed on their behalf:

  
Mrs. K. O Connor – Chair

31/05/2026

# MAUD VILLAGE HALL - ACCOUNTS FOR 2025-2026

Scottish Charity 004336

## Receipt and Payment Account for year ending 31st May 2026

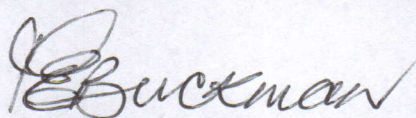
| Income                     | 2025-2026 | 2024-2025 |
|----------------------------|-----------|-----------|
| Hall lets                  | 6000.50   | 6084.75   |
| Donations                  | 70.00     | 2600.00   |
| Fund Raisers               | 575.00    | 2884.00   |
| Grants                     | 5000.00   |           |
| Misc                       | 745.00    | 1081.00   |
| Total income               | 12390.50  | 12649.75  |
|                            |           |           |
| <b>Expenditure</b>         |           |           |
| Electricity                | 1110.43   | 1334.11   |
| Performing Rights          | 85.20     | 81.00     |
| Central Heating oil        | 969.23    | 845.36    |
| Insurance                  | 2193.09   | 2150.46   |
| Grass Cutting              | 0.00      | 0.00      |
| Fire inspection            | 229.13    | 220.32    |
| Hall keeper Wages          | 520.82    | 0.00      |
| Maintenance                | 9146.77   | 1536.39   |
| Stationary/stamps etc      | 25.50     | 46.09     |
| Licences                   | 106.00    | 31.00     |
| Scot Count Service         | 1.05      | 1.05      |
| Window Cleaning            | 100.00    | 100.00    |
| Misc                       | 327.59    | 512.50    |
|                            |           |           |
| Total expenditure          | 14814.81  | 6858.28   |
|                            |           |           |
| Surplus / deficit for year | £2,424.31 | £5,791.47 |
|                            |           |           |

# Statement of balance as at 31st May 2026

| Bank and Cash in hand            | 2025-2026     | 2024-2025     |  |
|----------------------------------|---------------|---------------|--|
| Opening balance                  | 15764.32      | 9973.08       |  |
| Surplus/Deficit for year         | 2424.31       | 5791.47       |  |
|                                  |               |               |  |
| Closing Balance                  | £13,340.01    | £15,764.55    |  |
|                                  |               |               |  |
|                                  |               |               |  |
| <b>Assets</b>                    |               |               |  |
| Village Hall building            |               |               |  |
| Based on valuation For Insurance | £2,275,681.00 | £1,776,141.00 |  |
|                                  |               |               |  |
|                                  |               |               |  |
|                                  |               |               |  |
|                                  |               |               |  |

All funds are unrestricted

Approved by the Trustees and signed on their behalf:



Patrick Buckman - Secretary/Treasurer

31/05/2026

**Scottish Charity SC 004336**

**Examiner Of Accounts**

03/06/2020