

# Clochach Community Centre

Scotland · Charity number SC009611

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	1986-10-15
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	Clochach Community Centre Clochach Buckie Moray AB56 5EQ
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## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development', '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'

**What the charity does:** To provide facilities for people to come and meet up, whether it's at social occasions like our weekly coffee mornings or hiring the hall for their own meetings and parties.

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** 4.1 The Community Centre shall be for the use of inhabitants of Clochach and environs without distinction of sex, race or of religious or other opinions by providing facilities for meetings, lectures and classes, and other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants. 4.2 To manage the Community Centre and related affairs of the Clochach Community Centre on behalf of the residents of Clochach and surrounding environs, ensuring that it is secured and maintained and kept in good repair for use for the benefit of the residents of Clochach and environs.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£12,935	£16,176	-	0
2025-03-31	£11,864	£9,174	-	1
2024-03-31	£13,586	£6,005	-	0
2023-03-31	£16,038	£14,191	-	1
2022-03-31	£5,529	£6,474	-	1
2021-03-31	£10,185	£6,632	-	0

**Clochach Community Centre**

Scotland - Charity number SC009611

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# Accounts

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**Clochach Community Centre SCIO**

**Scottish Charity No SC009611**

**Annual Report & Financial Statements**

**for the year ended**

**31 March 2026**

# Clochan Community Centre SCIO

## Trustees' Annual Report

### For the year ended 31 March 2026

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2026.

#### Reference & Administrative Information

**Charity Name**

Clochan Community Centre SCIO

**Charity No**

SC009611

**Address**

Clochan Community Centre, Clochan, Buckie AB56 5EQ

**Current Trustees**

Christine Kennedy

Chairperson/Booking Secretary

Wendy Crosby

Treasurer

Linda Gorn

Secretary

Alan Cowie

Patricia Cowie

Sarah Carrington

Jane Adam

Emma Crosby

**Other Trustees who served during the year**

Gerry Millington (resigned May 2025)

Rosemary Johnstone (resigned May 2025)

Lesley Millington (resigned January 2026)

Kerry Leather (resigned January 2026)

Alvina McNair (resigned January 2026)

Gillian Christie (resigned February 2026)

Hugh Cormack (resigned February 2026)

#### Structure Governance & Management

**Constitution**

The Charity is a Scottish Charitable Incorporated Organisation. It is governed by its constitution which was adopted by its members on 28 March 2013. Prior to this, Clochan Community Hall was an unincorporated association registered as a charity since 15 October 1986.

**Appointment of Trustees**

The management committee, which normally meets on a monthly basis, are the charity's trustees. Membership of the management committee is open to all members of the organisation.

Trustees are elected at the Annual General Meeting which is held annually in May. Under the constitution, there must be a minimum of eight and not more than twenty elected trustees. The trustees may at any time co-opt any member to be a charity trustee.

## **Management**

The trustees are responsible for the strategic direction and governance of the organisation.

## **Objectives & Activities**

### **Charitable purposes**

To provide facilities for meetings, lectures and classes and other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the inhabitants of Clochan and environs.

### **Activities & Achievements**

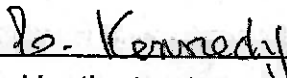
The centre is used by the community for various events and is also hired for private classes and functions. It is also used as a polling station in council and government elections.

## **Financial Review**

Our main source of funding this year was fundraising events like the weekly coffee mornings, car boot sales and quiz nights.

## **Plans for Future Periods**

The trustees intend to continue the fundraising events along with all other activities. We are keen to promote more use of the centre by clubs and individuals.



Approved by the trustees on 23 April 2026 and signed on their behalf by:

**Christine Kennedy**

**Chairperson**

## Independent Examiner's Report

For the year ended 31 March 2026

### Independent Examiner's Report to the Trustees of Clochan Community Centre SCIO

I report on the financial statements of the charity for the year ended 31 March 2026, which are set out on pages 5 to 7.

#### 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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 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 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 connection with 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 Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 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 Nina Redford

Date 23/4/26

Nina Redford  
Hilton Neuk  
Drybridge  
Buckie  
AB56 5AE

# Clochach Community Centre SCIO

## Statement of Receipts and Payments for the year ended 31 March 2026

	Note	2026	2025
		£	£
<b>RECEIPTS</b>			
Rent from land and buildings		563	841
Proceeds from fundraising activities:			
Car boot sales		2,074	2,870
Coffee mornings		7,127	5,952
Craft fair		722	715
Lucky squares		776	366
Quiz nights		607	1,115
Macmillan coffee morning		443	-
Mother's Day afternoon teas		538	-
Donations and grants received	4	85	5
		<hr/>	<hr/>
		12,935	11,864
		<hr/>	<hr/>
<b>PAYMENTS</b>			
Purchase of equipment		-	484
Property costs – Clochan Centre	5	12,618	5,335
Other expenditure relating directly to charitable activities		704	627
Expenses of fundraising activities			
Car boot sales		398	453
Coffee mornings		982	1,100
Craft fair		59	121
Lucky squares		300	126
Quiz nights		100	303
Macmillan donation		443	-
Mother's Day afternoon teas		90	-
Other payments	6	482	625
		<hr/>	<hr/>
		16,176	9,174
		<hr/>	<hr/>
<b>(DEFICIT)/SURPLUS FOR THE YEAR</b>		<b>(3,241)</b>	<b>2,690</b>
		<b>=====</b>	<b>=====</b>

# Clochán Community Centre SCIO

## Statement of Balances – As at 31 March 2026

<b>Funds Reconciliation</b>	<b>2026</b>	<b>2025</b>
	£	£
Cash at Bank & In Hand at 1 April	33,165	30,475
(Deficit)/Surplus for the year	(3,241)	2,690
	-----	-----
<b>Cash at Bank &amp; In Hand at 31 March</b>	<b>29,924</b>	<b>33,165</b>
	=====	=====
<b>Bank &amp; Cash Balances</b>		
Bank Account	29,639	33,065
Cash in Hand	285	100
	-----	-----
	29,924	33,165
	=====	=====
<b>Other Assets (Unrestricted Fund)</b>		
Equipment (estimated value)	3,275	4,599
	=====	=====

Approved by the Trustees on 23 April 2026 and signed on their behalf:

.....*Christine Kennedy*.....  
**Christine Kennedy**  
Chairperson

.....*Wendy Crosby*.....  
**Wendy Crosby**  
Treasurer

# Cloch Community Centre SCIO

## Notes to the Accounts – For the year ended 31 March 2026

### 1 Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

### 2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the organisation.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

### 3 Related Party Transactions

The Club's insurance policy includes Trustee Indemnity Insurance for all its trustees.

<b>4 Donations and Grants received</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total 2026</b>
	£	£	£
Donations received:			
Other donations	-	85	85
	<u>-</u>	<u>85</u>	<u>85</u>
	=====	=====	=====

<b>5 Property Costs</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total 2026</b>
	£	£	£
Electricity	-	1,136	1,136
Cleaner's wages	-	1,440	1,440
Cleaning and hygiene	-	29	29
Grass cutting	-	250	250
Wi-fi installation	-	566	566
Memorial wall	-	336	336
Roof repairs	-	6,960	6,960
Other repairs and replacements	-	1,901	1,901
	<u>-</u>	<u>12,618</u>	<u>12,618</u>
	=====	=====	=====

<b>6 Other Payments</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total 2026</b>
	£	£	£
Subscriptions	-	145	145
Flowers, gifts and meals	-	337	337
	<u>-</u>	<u>482</u>	<u>482</u>
	==	===	===



**Clochach Community Centre**

Scotland - Charity number SC009611

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# Accounts

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**Clochach Community Centre SCIO**  
**Scottish Charity No SC009611**  
**Annual Report & Financial Statements**  
**for the year ended**  
**31 March 2025**

# Clochach Community Centre SCIO

## Trustees' Annual Report

### For the year ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 March 2025.

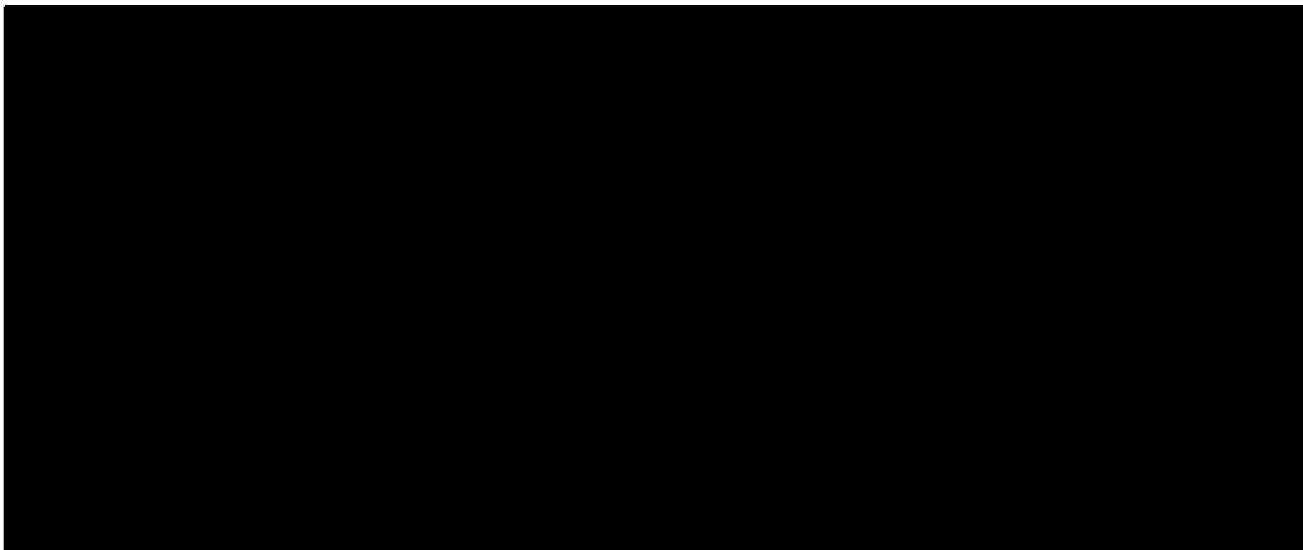
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**Charity No**

SC009611



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**Management**

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## Objectives & Activities

### Charitable purposes

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### Activities & Achievements

The centre is used by the community for various groups and is also regularly hired for private classes and functions. It is also used as a polling station in council and government elections.

## Financial Review

Our main source of funding this year was fundraising events like the weekly coffee mornings, car boot sales and quiz nights.

## Plans for Future Periods

The trustees intend to continue the fundraising events along with all other activities. We are keen to promote more use of the centre by clubs and individuals.

  
Approved by the trustees on 15 May 2025 and signed on their behalf by:

  
Chairperson

## Independent Examiner's Report

For the year ended 31 March 2025

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- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

..... Date ..... 15/5/25 .....

# Clochach Community Centre SCIO

## Statement of Receipts and Payments for the year ended 31 March 2025

	Note	2025	2024
		£	£
<b>RECEIPTS</b>			
Rent from land and buildings		841	3,085
Proceeds from fundraising activities:			
Car boot sales		2,870	3,646
Coffee mornings		5,952	4,987
Craft fair		715	793
Lucky squares		366	198
Quiz nights		1,115	-
Donations and grants received	4	5	877
		<hr/>	<hr/>
		11,864	13,586
		<hr/>	<hr/>
<b>PAYMENTS</b>			
Purchase of equipment		484	296
Property costs – Clochan Centre	5	5,335	2,655
Other expenditure relating directly to charitable activities		627	608
Expenses of fundraising activities:			
Car boot sales		453	619
Coffee mornings		1,100	904
Craft fair		121	83
Lucky squares		126	100
Quiz nights		303	-
Other payments	6	625	740
		<hr/>	<hr/>
		9,174	6,005
		<hr/>	<hr/>
<b>SURPLUS FOR THE YEAR</b>		2,690	7,581
		=====	=====

# Clochan Community Centre SCIO

## Statement of Balances – As at 31 March 2025

<b>Funds Reconciliation</b>	<b>2025</b>	<b>2024</b>
	£	£
Cash at Bank & In Hand at 1 April	30,475	22,894
Surplus for the year	2,690	7,581
	<hr/>	<hr/>
<b>Cash at Bank &amp; In Hand at 31 March</b>	<b>33,165</b>	<b>30,475</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Bank &amp; Cash Balances</b>		
Bank Account	33,065	30,375
Cash in Hand	100	100
	<hr/>	<hr/>
	<b>33,165</b>	<b>30,475</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Other Assets (Unrestricted Fund)</b>		
Equipment (estimated value)	4,599	5,495
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Approved by the Trustees on 15 May 2025 and signed on their behalf:

  
Chairperson

  
Treasurer

# Clochan Community Centre SCIO

## Notes to the Accounts – For the year ended 31 March 2025

### 1 Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

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### 3 Related Party Transactions

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<b>4 Donations and Grants received</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total 2025</b>
	£	£	£
Donations received:			
Other donations	-	5	5
	<hr/>	<hr/>	<hr/>
	-	5	5
	=====	=====	=====

<b>5 Property Costs</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total 2025</b>
	£	£	£
Electricity	-	1,907	1,907
Cleaner's wages	-	1,430	1,430
Cleaning and hygiene	-	41	41
Grass cutting	-	250	250
Other repairs and replacements	-	1,707	1,707
	<hr/>	<hr/>	<hr/>
	-	5,335	5,335
	=====	=====	=====

<b>6 Other Payments</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total 2025</b>
	£	£	£
Subscriptions	-	137	137
Flowers, gifts and meals	-	405	405
Stationery	-	83	83
	<hr/>	<hr/>	<hr/>
	-	625	625
	==	===	===