

Senior Citizens Committee Meeting Tuesday 29th July 2025 at 5 Mains Court

and AGM Thursday 4th Sept 2025 in Trinity Church Westhill

Charity No – SCO- 14265

Current Trustees (Committee Members) – Heather Cook (Chairperson); Mika MacKenzie- Secretary; Wendy Pettit –Treasurer.

Contact details – Wendy Pettit – 8 Westhill Drive, Westhill; AB32 6FS

Meeting of Committee Tuesday 29th July 2024 at 5 Mains Court;

Attended by Heather, Mika, Shona, Jen, Moira, Nancy

Apologies – Wendy, Wilma, Jane?

Recruitment and Appointment of Trustees;

All the club trustees were re-appointed by the members. Nobody else wished to join the Committee.

Committee members

Heather, Mika, Wendy, Jane Arbuckle; Jen Little, Shona Duncan, Moira McTear, Nancy Paul, Wilma Nicholson

Governing Document and Charitable Purposes

The Club is a charitable unincorporated association whose purpose and administration arrangements are set out in the constitution. The object of the club is the recreational activities to improve the conditions of life for people over the age of 55 in the area Westhill and surrounding district.

Activities and Achievements

Throughout the year (September to June) we have had a variety of entertainment including ; A Choir (Sweet Adelines) ; Musicians (nova Quartet); Garioch Fiddlers and the Critter Keeper to name a few. We had our Annual Christmas party at the Holiday Inn Westhill on the 12th December 2024 to which 70 persons attended. On Thursday 1st May 2025 approx 30 people went on a bus outing to the Haughton Arms Hotel in Alford, and approx. 30 attended a lunch at the Shepherds Rest here in Westhill.

Trustees Remuneration and Expenses

The Trustees did not receive any remuneration or expenses during the year but were reimbursed for refreshment and stationery items purchased on behalf of the club.

Reserves

The receipt and payment account show funds of £5717.32 in the Business Current Account (as at 21/7/2025) and £10,203.19 in a Liquidity Manager 35 day account (interest received) as at 21/7/2025

Approved by the Trustees and signed on their behalf.

Heather Cook – Chairperson 4th Sept 2025

Heather Cook

WESTHILL & DISTRICT SENIOR CITIZENS CLUB
INCOME & EXPENDITURE ACCOUNTS FOR YEAR ENDING 30th JUNE 2025
CHARITY NO. SC014265

INCOME	Year ending June 2025	Year ending June 2024
Annual Subs	650.00	1,310.00
Xmas Meal	50.00	800.00
Grant- Age UK	0.00	500.00
Barratt Charity Donations	0.00	1,500.00
Garlogie Day Centre Donation	20,000.00	0.00
Aileen Swaffield donation	0.00	200.00
Cullen Bus Trip	0.00	330.00
Alford bus trip	340.00	0.00
Savings Account Interest	203.19	0.00
Total Income	21,243.19	4,640.00
EXPENDITURE		
Hall Hire	528.00	573.00
Refreshments	339.42	286.53
Guest Expenditure	1,228.50	1,365.00
Xmas Meal	1,526.00	925.00
Xmas Ent/Costs	198.19	74.00
Cullen Bus Trip	0.00	820.00
Shepherds Rest Lunch	464.21	526.98
Misc Expenses	50.90	31.00
Seniors Bus/Travel	180.00	0.00
Alford Bus Trip	978.00	0.00
Donations - Cycle without Age	100.00	0.00
Donations - Rotary Club	500.00	0.00
Donations - Pitcairn Nursing Home	80.00	0.00
Donations - Blackhills Court	60.00	0.00
Donation- Forget Me Not Club	50.00	0.00
Total Expenditure	6,283.22	4,601.51
Surplus/Deficit for year	14,959.97	38.49

Balance Sheet as at 30/6/2025

<u>Assets</u>	30th June 2025	30th June 2024
Cash in RBS Current Account	5,717.32	1,090.54
Cash in RBS Saving Account	10,203.19	0.00
Cash in hand	159.40	29.40
Reserves	16,079.91	1,119.94
Balance as at 30th June 2024	1,119.94	1,081.45
Surplus for year	14,959.97	38.49
Balance as at 30th June 2025	16,079.91	1,119.94

Prepared from records of the Westhill & District Senior Citizens Club and certified to be in accordance therewith




David Ritchie, Independent Verifier

19/3/26

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts v2							
Report to the trustees/members of Registered charity number	Charity name WESTHILL & DISTRICT SENIOR CITIZENS CLUB						
	Registered charity number SC014265						
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
On the accounts of the charity for the period	1	JULY	2024	to	30	JUNE	2025
	(remember to include the page numbers of additional sheets)						
Set out on pages							
Respective responsibilities of trustees and examiner	<p>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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention:-</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 						
Signed:					Date:	19 th March 2026	
Name:	DAVID RITCHIE						
Relevant professional qualification(s) or body (if any):	Part Qualified Scottish Chartered Accountant						
Address:	11 FARE PARK DRIVE						
	WESTHILL						
	ABERDEENSHIRE						
	AB32 6WE						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.