St Peter's Scottish Episcopal Church: Dalry

Scotland · Charity number SC014289

Details

Status	Active
Legal form	Unincorporated association
Part of	General Synod Of The Scottish Episcopal Church (SC015962)
Registered	1956-04-04
Register	View on the OSCR register

Contact

Address	12 Glebe Road Beith Ayrshire KA15 1EY

Activities

Activities: 'It makes grants, donations or gifts to organisations','It carries out activities or services itself'

Purposes: 'the advancement of religion'

What the charity does: The charitable purpose of St Peter's Episcopal Church is the promotion of and worship of Christian beliefs and religion under the Anglican tradition and the rites of the Scottish Episcopal Church. The church's activities include fund raising for local and international needs.

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

Objectives: The Charge is established for exclusively charitable purposes, primarily for the advancement of religion and to provide public benefit. (The expression “charitable purposes” shall mean a charitable purposes as defined in section 7 of the Charities and Trustee Investment (Scotland) Act 2005 as amended from time to time (“the 2005 Act”) which is also regarded as a charitable purpose in relation to the application of the Taxes Acts from time to time in force.)

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£260	£63	-	0
2024-08-31	£420	£779	-	0
2023-08-31	£7,809	£1,831	-	0
2022-08-31	£406	£1,543	-	0
2021-08-31	£2,979	£2,295	-	0

Accounts

Scottish Episcopal Church

Diocese of Glasgow and Galloway

The Annual Accounts of St Peter's Episcopal Church, Dalry

Trustees' Annual Report and Accounts for year ended 31 August 2025

Scottish Charity Number SC014289

The vestry of St Peter's Episcopal Church Dalry presents its annual report as required under Charities Accounts (Scotland) Regulations 2006.

Contact address

The contact details concerning the charity and this Report and Annual Accounts are: -

Terry Williams
12 Glebe Road, Beith
KA15 2EB

Church address

St Peters Episcopal Church, 7 Tofts, Dairy, Ayrshire, KA24 5AS

Bank address

Royal Bank of Scotland, 69 High St. Irvine KA12 OAL

Current trustees

The Trustees are all members of the Dalry congregation elected by them to the vestry, a committee appointed by the congregation to oversee the administration of the church's affairs on their behalf. The Trustees are: -

Mrs Katherine Scott	Treasurer
Mr Terry Williams	Secretary
Mr Graham Ternent	Fabric Convenor
Mrs Ros Boner	
Mrs. Helen Ternent	
Mrs Carolyn French	
Mr Graham Fowler	

Appointment of trustees

Vestry members are elected for a period of three years. At the end of their tenure they can stand for re-election for a further term at the Annual General Meeting.

Trustee remuneration and expenses

No member of the Trustees received any remuneration or expenses from this account.

Charitable purposes

The charitable purpose of St Peter's Episcopal Church is the promotion of and worship of Christian beliefs and religion under the Anglican tradition and the rites of the Scottish Episcopal Church. The church's activities include fund raising for local and international needs.

Volunteers

The vestry is grateful for the time, freely given, by a number of volunteers without whom the Church would be unable to operate.

Clergy

The members of the clergy in the period covered by the accounts were:

Interim Priest Rev. Martyn Trembath

St Peter's Episcopal Church as part of the North Ayrshire Team Ministry

The North Ayrshire Team (N.A.T.) Ministry provides a focus for Christian belief in the Anglican tradition within the boundaries of the Episcopal churches of St. Andrew's Ardrossan and St. Peter's Dalry

North Ayrshire Team was constituted September 2000 and consisted of the aforementioned plus St. Andrew's Irvine. An account was established for the purpose of paying the expenses of a shared clergy and day to day running (excluding maintenance) of the churches.
In July 2021 Irvine church was closed and members joined with the Ardrossan congregation. Joint services take place to build relationships and a joint vestry now comprises St Andrew's vestry with two members elected from St Peter's vestry.

The St Peter's Account is a restricted fund, which does not cover ministry and associated costs, and should therefore be read in conjunction with the Joint Account of the N.A.T. Ministry which is a sub - account of St. Andrew's Ardrossan (SC004458) and not included in this set of accounts.

Fixed assets

Fixed assets are not included in these accounts as they are the property of the Diocese of Glasgow and Galloway. The vestry does however make provision for adequate insurance cover for buildings, furniture, fittings, silverware and public liability.

Reserves

The Receipts and Payments Account shows an historical gain for the 12 months ended 31 August 2025 of £197. This has left £16,760 as a balance on the accounts carried forward to 2025/26. During the year St Peter's, Dalry continued to operate satisfactorily.

Statement of Principal Accounting Policies

Basis of preparation

These financial statements have been prepared in accordance with the publication

- "Scottish Charity Accounts —A Guide to the 2006 Regulations"; "Part 2: Receipts & Payments Accounts"

As published by the Office of the Scottish Charity Regulator and in accordance with applicable Accounting Standards.

The financial statements have been prepared on a going concern basis.

Basis of accounting

The financial statements are prepared under the historical cost convention on a receipts and payment basis.

Recognition of income and expenditure

Income from congregational giving (freewill offering), grants and other income is recognised in the receipts and payments account in the financial year in which it is received. Similarly, expenditure is recognised in the receipts and payments account in the financial year in which it is paid.

Taxation

As a Scottish charity, the Church benefits by being exempt from corporation tax on income and surpluses, which have been derived in pursuing activities designed to carry out the main objects of its charitable status,

Receipts and Payments Account

	note	2025	2024
Receipts			
Congregational Giving	1	45	180
Fund Raising	2	0	0
Investment Income	3	215	240
Sundry Income	4	0	0
Special Collections	5	0	0
Total		**260**	**420**
Payments			
Property Expenses	6	63	642
Other Expenses	7	0	100
Charitable Expenditure	8	0	0
Diocesan Quota	9	0	37
Total		**63**	**779**

Statement of Balances	**2025**	**2024**
Opening Balance	**16563**	**16,922**
Profit (Loss)	**197**	**(359)**
Closing Balance	**16760**	**16,563**

All funds within this account are unrestricted.

Approved by the Vestry of St Peter's Episcopal Church, Dalry and signed on their behalf:

Treasurer Katherine Scott   Date: 8th March 2026

Chairperson Margaret Williams   Date: 15th March 2026

Notes to Accounts

		2025	2024
1	**Congregational Giving**		
	Congregational Donations	45	180
	Gift Aid Donations	0	0
	Tax Refund	0	0
	Total	45	180
	The amounts given are the sum of direct debits and gift aid reclaim on those appropriate under HMRC regulations.		
2	**Fund Raising**	0	0
3.	**Investment Income**		
	Bank Interest	215	240
4	**Sundry Income**		
	Donations/Grants	0	0
5	**Special Collections**		
	Christmas Eve		
	Mission Seafarers		0
	Lent Appeal		0
6	**Property Expenses**		
	Buildings	63	642
	Fabric		0
7	**Other Expenses**		
	Regional Dues/Tapers		0
	Birthday Gift		0
	Liturgy books		0
	Book grant to M. Williams		100
8	**Charitable Expenditure**		
	Lent Appeal		
	Mission Seafarers		
	Earthquake Appeal		
9	**Diocesan Quota**	0	37
	The Diocese determines the annual amounts payable.		

Independent Examiner's Report to the Trustees of St. Peter's Dalry

I report on the accounts of St Peter's Episcopal Church, Dalry for the year ended 31 August 2025 accounts that are set out on pages 4 to 5 of this report.

Respective responsibilities of Trustee 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. 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.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes 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:
    - 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 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: E G Gray

Name: E. A. GRAY

Qualifications: MBE Dip DH DipDHE

Address: 54 GLADSTONE RD SALTCOATS KA21 5LF.

Date: 8/3/26.