

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	08	2023	To	31	07	2024

Reference and administration details

Charity name	Strathy Village Hall Association
Other names charity is known by	
Registered charity number	SC017252
Charity's principal address	

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

We are a constituted group.

Trustee recruitment and appointment

We hold an annual general meeting each year which is open to the public in order to recruit new committee members locally.

Objectives and activities

Charitable purposes

The objects of the association are To promote the welfare of the community resident in the district and townships of Aultiphurst, Aultivallan, Baligill, Brawl, Strathy East, Strathy West, and Strathy Point. (hereinafter called "the neighbourhood") without distinction of sex, or of political views, or of religious or other opinions by associating the local community groups, voluntary organisations, and residence in a common effort to further health, to advance education, to provide a meeting place and facilities for physical and mental training, social, moral and intellectual development, and to foster a community spirit for the achievement of these and other such objects as may be deemed by law.

Summary of the main activities in relation to these objects

The hall is available for any community member or group to book for all a variety of purposes as well.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

We hope to refurbish Strathy Hall and are in discussion with an architect. He is creating drawings of a new floor plan layout for the hall in order to make the disabled toilets more accessible. We also hope to create a more modern kitchen. We have had a roof survey done to help decide if the roof will need repaired or replaced during the refurb. The committee continue to work with the architect in order to progress this project. We will also be working with an engineer to establish if we can have a suspended ceiling added to the main hall. We were successful in being granted money from the SSE Strathy North Community Fund to help with the initial costs of our refurbishment project.

We were also awarded money from the same fund to purchase and install a Defibrillator at Strathy Hall which will be of benefit to the whole community. Our committee held some training sessions on how to use the machine which were attended by children and adults. This is something we would hope to do annually.

Our hall continues to be used for sports clubs, music lessons, public concerts, bowling clubs, weddings, funerals and much more. It serves as an important part of our community and provided a central meeting place for community members.

Financial review

Brief statement of the charity's policy on reserves

Any reserves in our account will go towards our refurbishment project.

Details of any deficit

None

Donated facilities and services (if any)

None

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Other optional information

Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<div></div>
Full name(s)	<div></div>

Position (e.g. Chair)	Chairperson	
Date	30.04.2025	

APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed**:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

v2

Charity name

Strathy Village Hall

SC 017252

Period start date

Day

Month

Year

01

08

2023

to

Period end date

Day

Month

Year

31

07

2024

5

(remember to include the page numbers of additional sheets)

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 (as amended). 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.

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.

In the course of my examination, no matter has come to my attention ~~[other than that disclosed on the attached page*]~~

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.

Date:

29/04/25

*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.

**OSCR will accept digital or typed signatures.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose

N/A

STRATHY HALL EXPENDITURE TO YEAR END JULY 2024 - SC017252

DATE	ACCOUNT DESCRIPTION	CHEQUE NO.	FUNCTIONS / HIRES	MAINT.	INSURANCE / RATES / Licence	WATER	ELECTRIC.	EQUIP.	Admin / Office Supplies / Advertising	Refurbishment	TOTAL
	Treasurers										
01.08.23	Scottish Water Business	10965	£650.00			£51.00					£51.00
01.08.23	band fee	10963	£434.00								£434.00
01.08.23	fee plus travel	10961	£450.00								£450.00
02.08.23	- sound and light for	10964	£304.50								£304.50
02.08.23	Melwich Hotel - Accom and meals for	10966	£21.28								£21.28
08.08.23	Reimburse for refreshments	10969						£71.52			£71.52
14.08.23	Reimburse for cleaning materials	10968						£575.00			£575.00
16.08.23	Cleaner April-June 2024 50 hours	10971		£12.00							£12.00
21.08.23	Chubb Fire and Security				£44.68						£44.68
31.08.23	Highland Council Bins				£51.00						£51.00
01.09.23	Scottish Water Business				£988.52						£988.52
27.09.23	ZURICH INSURANCE	10972			£44.68						£44.68
02.10.23	Highland Council Bins				£51.00						£51.00
02.10.23	Scottish Water Business	10962	£45.50								£45.50
04.10.23	HCE Sound and light for gig	10974								£1,089.60	£1,089.60
20.10.23	Wyvis Roofing Roof Survey	10973		£168.48							£168.48
30.10.23	Chubb Invoice 10060615						£11,899.27				£11,899.27
31.10.23	SSE ENERGY SUPPLY				£44.68						£44.68
02.11.23	Highland Council Bins			£330.00							£330.00
07.11.23	33 hours - replacement cheque	10967									£330.00
30.11.23	Highland Council Bins			£330.00							£330.00
29.12.23	- Cleaner/July - October 85 hours	10975		£977.50							£977.50
02.01.24	Highland Council Bins				£44.68						£44.68
03.01.24	for Christmas lights	10977					£120.47				£120.47
03.01.24	Reimburse for toilet rolls, bin bags, hand towels	10979					£52.98				£52.98
03.01.24	Reimburse diary, cash tin, posters for fayre etc	10976							£114.76		£114.76
04.01.24	SSE ENERGY SUPPLY						£246.46				£246.46
25.01.24	Reimburse for stuff for teas at fayre	10976	£120.45								£120.45
29.01.24	Chubb Fire and Security Invoice 10201677	10980		£450.44							£450.44
31.01.24	Highland Council Bins				£44.68						£44.68
09.02.24	Tickel money to Fels air an Oir - Tulor Concert		£1,196.06								£1,196.06
26.02.24	Chubb Fire and Security Invoice 10271353	10981		£493.97							£493.97
29.02.24	Highland Council Bins			£100.00							£100.00
04.03.24	- Wall repairs				£44.68						£44.68
04.03.24	Reimburse for heaters						£68.00				£68.00
14.03.24	Reimburse - trolly, mops, bins						£209.60				£209.60
28.03.24	SSE ENERGY SUPPLY					£1,155.44					£1,155.44
02.04.24	Highland Council Bins			£690.00							£690.00
09.04.24	- Cleaner			£690.00							£690.00
12.04.24	Reimburse cleaning materials			£609.50				£65.98			£669.50
22.04.24	Reimburse cleaning materials				£48.69						£48.69
30.04.24	Highland Council Bins				£48.69						£48.69
31.05.24	Highland Council Bins				£48.69						£48.69
01.07.24	Highland Council Bins										
12.07.24	Chubb Fire and Security			£12.00							£12.00
25.07.24								£25.99			£25.99
31.07.24	Highland Council Bins				£48.69						£48.69
											£24,454.44
			£3,221.80	£4,418.89	£1,540.68	£153.00	£13,301.17	£614.54	£114.76	£1,089.60	£24,454.44

29/04/25

.35 £56,028.95

29/04/25