

# Grampian 50+ Network

Scotland · Charity number SC031721

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2001-05-29
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	4 Crombie Circle Peterculter Aberdeenshire AB14 0XU
Website	<a href="http://www.grampian50plusnetwork.com">www.grampian50plusnetwork.com</a>

## Activities

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

**Purposes:** 'the advancement of education', 'the advancement of health', 'the advancement of public participation in sport', '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:** Provide health and wellness to people in later life. There are 40 walking groups within the charity, walking regularly. We run 2 big meetings each year for members to share new walks, to participate in a wide range of activities both sporting and crafting, usually attended by 200 or so members. We run 2 walks weeks each year, to encourage folk to mix and try new walks. We run training courses in first aid for the outdoors, map reading and walk leader training.

**Beneficiaries:** 'Older People'

**Objectives:** To promote the welfare in any manner that is deemed to be charitable in law of persons over 50 who reside in Aberdeen City, Aberdeenshire or Moray, in particular the provision of recreational and educational activities.

## Geography

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- **Main operating location:** Aberdeen
- **Geographical spread:** More than one local authority area in Scotland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£46,837	£38,445	-	0
2024-12-31	£12,524	£14,142	-	0
2023-12-31	£50,823	£45,500	-	0
2022-12-31	£31,798	£18,032	-	0
2021-12-31	£576	£10,430	-	0
2020-12-31	£22,747	£16,588	-	0

**Grampian 50+ Network**

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# Accounts

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## GRAMPIAN 50+ NETWORK FINANCIAL STATEMENT 2025

	01/01/2025 - 31/12/2025			01/01/2024 - 31/12/2024		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	£	£	£	£	£	£
<b>Receipts</b>						
<b>Grants</b>						
ACVO LTD		1,887.00				
Grant NHS Grampian		10,000.00				
Aberdeenshire Voluntary Action		7,215.00	19,102.00			
Leavingham Chalmers Trust	1,000.00		1,000.00			
<b>Network</b>						
Membership Fees	5,115.00		5,115.00	4,770		4,770
Donations	-			865		865
Refunds	683.41		683.41			
Collection for Chairperson Leaving Gift	60.00		60.00			
<b>AGM &amp; Spring Fling : Fees Entries and Transport</b>	2,292.00		2,292.00	2,455		2,455
Rendezvous; Fees Entries and Transport	2,756.00		2,756.00	3,582		3,582
Raffle	610.20		610.20			
Walks: Spring and Autumn	269.00		269.00	186		186
Package Coach Holiday Income		14,560.00	14,560.00			
First Aid Training	235.00		235.00			
Bank Interest & Cash Back	154.37		154.37	666		666
<b>Total Receipts</b>	<b>13,174.98</b>	<b>33,662.00</b>	<b>46,836.98</b>	<b>12,524</b>	<b>0</b>	<b>12,524</b>
<b>Payments</b>						
Network Expenses	2,355.76	2,298.95	4,654.71	1,645	1,613	3,257
Development Worker	-	1,300.00	1,300.00	0	7,463	7,463
Development Worker Expenses	-	389.67	389.67	0	1,246	1,246
Agenda- Printing & Postage	342.90	1,943.10	2,286.00	510	187	697
Spring Fling & AGM Expenses	2,158.90	2,923.55	5,082.45	1,461	2,000	3,461
Rendezvous Expenses	2,497.74	3,740.52	6,238.26	8,798	2,000	10,798
Spring & Autumn Walks Expenses	339.43		339.43	372		372
First Aid Training	379.05	2,147.95	2,527.00			
Training				1,356		1,356
Advertising Leaflets	177.40	-	177.40			
Refunds = holiday deposit returns	-	324.00	324.00			
Equipment	19.98	113.19	133.17			
Holiday Costs - (Package Coach Holidays)	-	14,993.00	14,993.00			
<b>Total Payments</b>	<b>8,271.16</b>	<b>30,173.93</b>	<b>38,445.09</b>	<b>14,142</b>	<b>14,508</b>	<b>28,650</b>
<b>Deficit / Surplus for Year</b>	<b>4,903.82</b>	<b>3,488.07</b>	<b>8,391.89</b>	<b>-1,618</b>	<b>-14,508</b>	<b>-16,126</b>
Balance b/fwd as at 01/01/2025	11,753.00	4,159.00	15,912.00	13,371	18,667	32,038
Merger of Holiday account into current account		1,951.96	1,951.96			
<b>Closing Balance as at 31/12/2025</b>	<b>16,656.82</b>	<b>9,599.03</b>	<b>26,255.85</b>	<b>11,753</b>	<b>4,159</b>	<b>15,912</b>

I have examined the financial records of Grampian 50 + Network for the year to 31st December 2025 and the above statement has been properly prepared from these records.

Signed Julienne Annessee 10/03/26 Date