

Rutherglen Old People's Welfare Committee

Scotland · Charity number SC039631

Details

| | |
|------------|---|
| Status | Active |
| Legal form | Unincorporated association |
| Registered | 2008-06-04 |
| Register | View on the OSCR register |

Contact

| | |
|---------|--|
| Address | 161 Kirkton Holme Road West MAins East Kilbride G74 1DX |
|---------|--|

Activities

Activities: 'It carries out activities or services itself'

Purposes: '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', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Our charity i set up to provide acomunity haLL TO USERS WITH RENTS ON A COMMUNITY BASIS

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

Objectives: The objects of the Committee shall be to promote the benefit of the old people of the Burgh of Rutherglen and its environs, without distinction of gender, politics, religion or other persuasions, by associating with the local organisations, inhabitants and statutory agencies, in a common effort to advance education, further health and, in the interests of social welfare to provide or assist in the provision of facilities for recreation or other leisure time occupation with the object of improving the conditions of life of the said old people and to promote all or any objects which now or hereafter may be deemed by law to be charitable. In furtherance thereof, but not otherwise the Committee will lease the premises known as Ruther Hall (hereinafter referred to as the premises) for and on behalf of the local old people and also act as a co-ordinating body with a view to meeting the leisure, recreational and educational needs of the old people within the aforesaid Burgh of Rutherglen.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

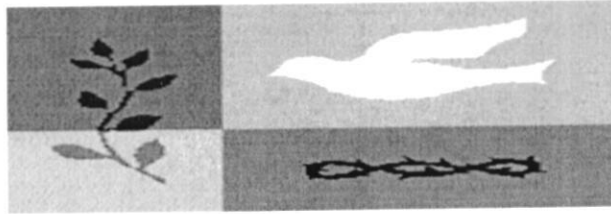
Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2026-03-31 | £12,496 | £9,751 | - | 0 |
| 2025-03-31 | £22,000 | £20,821 | - | 0 |
| 2024-03-31 | £16,528 | £13,774 | - | 0 |
| 2023-03-31 | £11,757 | £11,550 | - | 0 |
| 2022-03-31 | £7,434 | £5,928 | - | 0 |
| 2021-03-31 | £7,754 | £4,892 | - | 0 |

Rutherglen Old People's Welfare Committee

Scotland - Charity number SC039631

Accounts



**Rutherglen Old Peoples Welfare Committee
Reuther Hall, Victoria Street
Rutherglen, G73 1DU
Registered Charity SC039631**

**AGM
10TH APRIL 2026**

PRESENT

**CHRIS HILL NANCY HILL WILLIAM STEADWARD AGNES STEADWARD
MAUREEN CLARK KIM JACKSON ELLEN DONOHOE
CHERYL OSBORN ANNE GLASGOW LIZ MCWILLIAMSON
IAIN MULLHOLLAND**

THE MEETING WAS ALSO ATTENDED WITH ALL THE GROUP LEADERS

The meeting was opened by chris

We discussed the 2025 minutes and was agreed as true by trustees

Examined the statement of accounts and looked at all that was completed

New filing cabinets

Washing machine plumbed in

New letter box

New cigarette box outside

Wall repaired

Roof temporary repaired

Gardening completed

New lighting

We were informed that the land fill company will give us£ 35,000 for a new roof which is badly needed

#We now explained that we are standing down as of now from being trustees

Meeting hand over to iain mullholland who explained to all the role of a trustee

And asked for hands of those who wished to be trustees

Not many people were interested.

The upshot was, all agreed on the following people would be elected

| | |
|------------------|----------------------|
| MAUREEN CLARK | CHAIRPERSON |
| KIM JACKSON | SECRETARY |
| ELLEN DONOHOE | TREASURER |
| MARGARET STEWART | ASSISSTANT TREASURER |
| CHERYL OSNORNE | TRUSTEE |
| ANNE GLASGOW | TRUSTEE |
| LIZ MCWILLIAMSON | TRUSTEE |
| | |
| AIN MULHOLLAND | TRUSTEE |

After this we stood down and passed the meeting over to new trustees
NOB FOR US TO DO

THE NEW CHARITY IS CALLED REUTHER HALL RUTHERGLEN SC054943

Reuther Hall, Rutherglen
Minutes of Meeting
Held on

10th 14th April 2026

ITEM

1 Attendance:

Present: Members of Rutherglen Old People's Welfare Committee (Vicky Steadward, Billy Steadward, Agnes Hill and Chris Hill).
Maureen Clark, Cheryl Osborne, Margaret Stewart, Ellen Donohoe and Kim Jackson

Apologies: Liz McWilliamson and Iain Mulholland (SLC Asset Transfer Officer)

Also in attendance: Melissa (Consultant)

ACTION

2 Reason for Meeting

This meeting was to enable the transfer of information and documentation from the ROPWC to the new Trustees.

It was confirmed that there was Liability Insurance in place until 28th April 2026 **KJ**
and the email with documentation was forwarded to Kim to deal with.

Discussion took place re contract for Gas, Business stream, EICR and Waste Management – Vicky will provide this for the new Trustees.

Fire extinguisher service company are M & S Fire 0141 647 2121.

Rateable value documents received – Kim will follow up.

Vicky provided USB with digital copies of 'stuff'. Kim will assess, report back **KJ**
and give any relevant information to Maureen.

Vicky stressed she is too ill to close the OSCR listing. Agreed she will speak to **KJ**
Iain. Cheryl will check if there is anything we can do and Vicky will send email **CO/VS**
with OSCR log in information. Chris given ROPWC bank log in etc as a second
Trustee with access.

Laptop and printer being handed in by Vicky tomorrow (Wednesday).

Independent Examiner's Report and printed copy of accounts still to be signed
off. Vicky will get the IE (her sister) to do this, hopefully next week as these **VS**
will be needed to provide to OSCR along with the Trustees Report for ROPWC.

3 Bank

Melissa will send copy of bank opening information to Ellen to open new
account with TSB to enable her to deposit the fundraising monies. Agreed that a
Minute of Meeting be extracted and provided to Ellen to allow her to open the
account. There will be three signatories, Maureen, Ellen and Margaret.

Ellen will do a list of payments in and out and send to Vicky for her to check she **ED**
has provided all the information required.

Vicky will provide a copy of the ROPWC bank statements on a monthly basis
until such times as the account is closed. There is no Excel document of **VS**
income and expenditure kept.

4 Hall Hire

Some pay weekly, monthly and yearly. Need to check if in advance/arrears –
should be on the USB.

Need to stress cleanliness of halls – rodent problems.

5 Documentation

Maureen will go through the filing cabinet to see if any relevant documentation **MC**
there.

At this point the members of the ROPWC left the meeting and the meeting
continued and discussed the following:

7 Copies of keys require to be held by the Trustees for ALL cupboards in the hall.

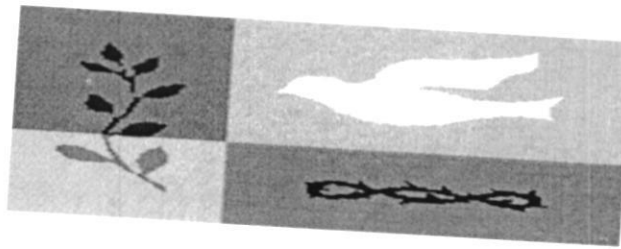
A letter will be drafted to the hall users advising them of the change of Trustees **MC**
and that some changes may come into play. Need to have new Hall Hire
contracts drawn up in the name of Reuther Hall, Rutherglen etc.

A new letter head drafted.

KJ

A central area for documentation to be stored – ie shared area online.

KJ



Rutherglen Old Peoples Welfare Committee
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Statement of Accounts 1st April 2025 to 31st March 2026

| | |
|-----------------|----------|
| Balance in bank | |
| Cash in hand | £1117.97 |
| Total b/f | £0.00 |
| | £1117.97 |

Receipts

Rents

| | |
|------------------------|----------|
| Mon am Sdf | |
| CA Mon pm | £174.56 |
| Zumba | £1464.44 |
| GA Saturday am | £676.00 |
| Alanon Friday pm | £2028.00 |
| Connect 2 Sat a/noon | £331.50 |
| AA thur am | £1126.00 |
| CAPstone wed / sun pm | £2028.00 |
| Zumba tues pm | £1480.50 |
| Dog Club thur pm | £520.00 |
| Busy bees tues/frid am | £1092.00 |
| Pppf wed pm | £1129.00 |
| | £226.00 |

| | |
|--------------|---------|
| DONATION | |
| HANNAH MCKAY | £70.00 |
| BUSY BEES | £150.00 |

| | |
|-----------------------|---------------|
| <u>Total Receipts</u> | <u>£12496</u> |
| <u>Grand total</u> | <u>£13614</u> |

J. Noble
 19/4/2026

Rutherglen Old Peoples Welfare Committee
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Statement of Accounts 1st April 2025 to 31st March 2026

Payments out

| | |
|----------------------|------------------|
| Donation | £30.00 |
| Insurance | £344.08 |
| Gardening | £210.00 |
| Internet/Phone | £730.46 |
| Cleaning | £2201.08 |
| Joiner | £40.00 |
| Plumber | £175.00 |
| Electrician | £50.00 |
| Miscellaneous | £144.52 |
| Utilities | £2935.08 |
| Gas Service Charges | £137.17 |
| Refuse Disposal | £1581.74 |
| Professional Fees | £300.00 |
| Car Fuel | £360.11 |
| Bank Service Charges | <u>£11.51</u> |
| <u>Grand Total</u> | £ <u>9751.16</u> |

J. Noble
19/4/2026

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Statement of Accounts 1st April 2025 to 31st March 2026

| | | |
|-------------------------|-----------------|------------------|
| Funds B/F | | £1117.97 |
| Receipts | | £12496.69 |
| Cash in Hand | | £00.00 |
| TOTAL | | <u>£13614.66</u> |
| Outgoings | <u>£9751.16</u> | |
| GRAND TOTAL | | <u>£3863.50</u> |
| Represented by: | | |
| General Reserve | | £3863.50 |
| Balance c/f to 1/4/2026 | | £3863.50 |

J. Noble
JEANETTE NOBLE
2 MACHROD STREET
DORNOCH
IV25 3AA.
19/4/2026

OSCr

Office of the Scottish Charity Regulator

| | | Independent examiner's report on the accounts | | | | | | v2 |
|--|--|---|------|-------|-----------------|-------|------|---|
| Report to the trustees/members of | Charity name | RUTHERGLEN OLD PEOPLES WELFARE COMMITTEE | | | | | | |
| Registered charity number | | SC039631 | | | | | | |
| On the accounts of the charity for the period | Period start date | | | | Period end date | | | |
| | Day | Month | Year | to | Day | Month | Year | |
| | 1 | APRIL | 2025 | | 31 | MARCH | 2026 | |
| Set out on pages | 1 | | | | | | | (remember to include the page numbers of additional sheets) |
| 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: | J. Noble | | | Date: | 19/4/26 | | | |
| Name: | JEANETTE NOBLE | | | | | | | |
| Relevant professional qualification(s) or body (if any): | | | | | | | | |
| Address: | 2 MACLEOD STREET DORNOC H IV25 3AA | | | | | | | |

*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.

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

