

## Innellan Public Hall

### Trustees Annual Report for the year ended 30 June 2024

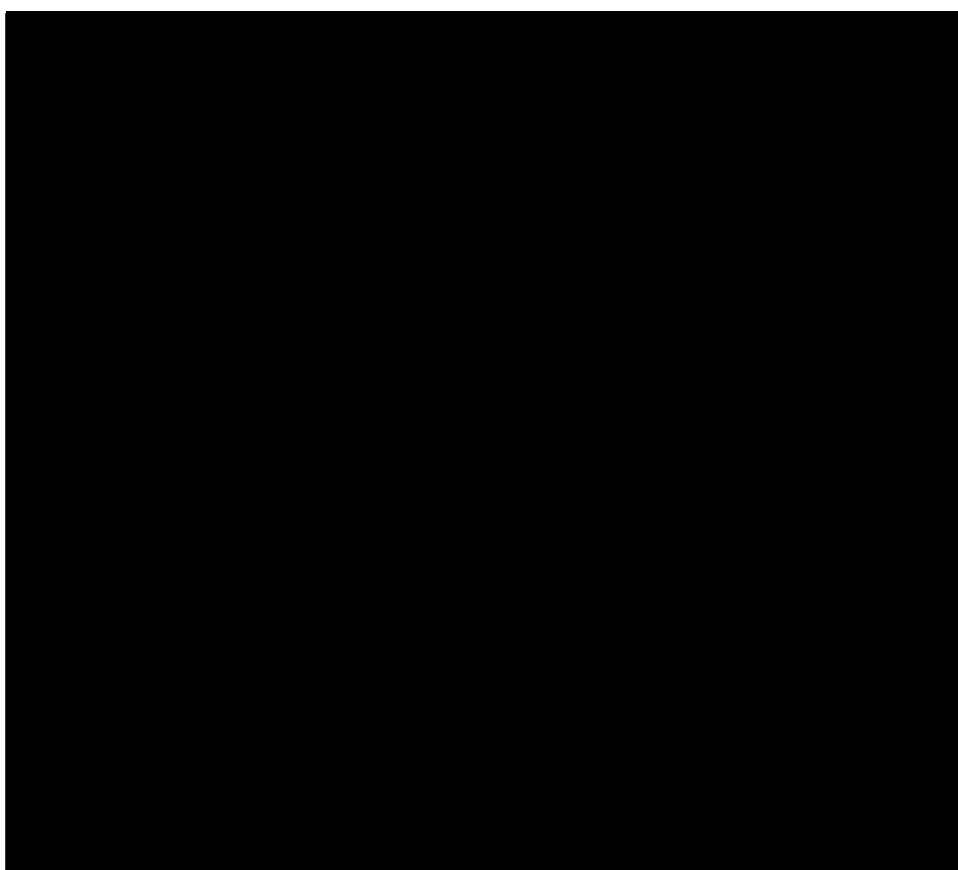
#### Reference and Administrative Information

##### Charity Name

Innellan Public Hall

Charity Number SC019946

##### Address



#### Recruitment and Appointment of Trustees

Vacancies in the office of trustee are elected annually at the AGM, which was held in October, 2024.

The trustees are responsible for the strategic direction of the Hall and for its day to day running.

Its charitable purpose is the advancement of the Arts Heritage and Culture of all aspects of the village.

## Activities

Various clubs and societies were held within the hall, including Badminton, Art, Indoor Bowls, Masons, Womens Institute, Yoga, Karate etc. Meetings of local societies take place therein, and visiting theatre groups use the hall for their productions. Social events take place including Quizzes and coffee mornings and concerts.

Innellan Village Hall is also used as a hub for Inspiring Innellan, a local group committed to enhancing the Innellan area.

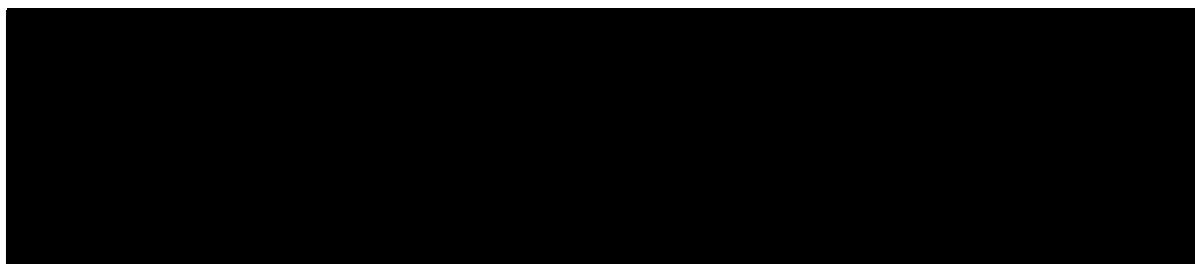
The financial statement is attached, which was independently audited by V. Walkingshaw, and has been approved at the recent AGM.

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, and the examination was carried out in accordance with the above regulations.

In accordance with the Charities Accounts (Scotland) Regulations 2006, Schedule 3, let it be stated that the valuation of the hall and its assets is £100,000.

Signed

Signed



Innellan Public Hall

Treasurer, Innellan Public Hall

Innellan Village Hall SC045136

**Notes to the receipts and payments account for the year ended 30th June 2024**

<u>Income</u>	<u>2023-2024</u>	<u>2022-2023</u>	<u>2021-2022</u>
Hall Lets	6119.00 ✓	6456.50	4062.00
50/ 50 club	1985.30 ✓	600	720.00
Donations/ Fundraising	4198.00 ✓	2819.00	10830.00
Archives	457.00 ✓	291.50	239.11
<b><u>Total Income</u></b>	<b><u>12759.30</u></b> ✓	<b><u>10167.00</u></b>	<b><u>15851.11</u></b>
<b><u>Expenditure</u></b>			
Insurance (Includ PRS)	1015.88 ✓	1121.36	1073.06
Heating Lighting	1974.25 ✓	1564.17	1817.41
Cleaning (including waste disposal)	2559.70 ✓	2632.69	2836.42
Sundry	3261.91 ✓	2342.98	6389.91
Repairs and Maintenance	336.00 ✓	5207.50	1078.00
<b><u>Total Expenditure</u></b>	<b><u>9147.74</u></b> ✓	<b><u>12868.70</u></b>	<b><u>13194.35</u></b>

**End of financial year balance**

**Statement of Balance**

Starting balance in Bank 1 <sup>st</sup> July 2023	<u>5028.01</u> ✓
Final balance in Bank 30 <sup>th</sup> June 2024	<u>8639.57</u> ✓

Accompanying evidence  
examined and this is  
found to be an accurate  
record of 1.7.23 - 30.6.24  
25 Oct 2024

m