

NEWCASTLETON & DISTRICT WELFARE GROUP

CHAIRMANS/ SECRETARY REPORT

2024/2025

This period has been a good one but we are still trying to recruit volunteers to be able to keep this Group going.

We have tried to engage others to join us but since the pandemic people are reluctant to come forward.

But we have still managed to provide coach trips at least once a month to various places plus 4 trips to the theatre.

An Afternoon Tea with entertainment.

We are also still using the local eateries to provide a subsidised lunch once a month which enables people to have a catch up.

For those that are housebound we provide a delivery service at no extra charge.

The Seated/ Standing exercise every Friday is still very popular.

Our local park has had a make over. During the construction the seating was removed so we have provided two benches and two picnic tables with wheelchair access. This is so (grandparents ,guardians) have a comfort zone while visiting the park.

I would like to take this opportunity to thank all committee members and members of the community for their support in keeping this group going which was started in 1969.

Chair.

NEWCASTLETON & DISTRICT OLD PEOPLE'S WELFARE GROUP

AGM

Held at Newcastleton Village Hall

16th May 2025 . 12:15 pm.



Treasurers Report

A copy of the report signed by independent examiner [REDACTED] was handed out.

All members agreed for it to be sent to OSCR.

Chairman's Report.

A copy was given to those attending.

Original is signed and will be sent to OSCR.

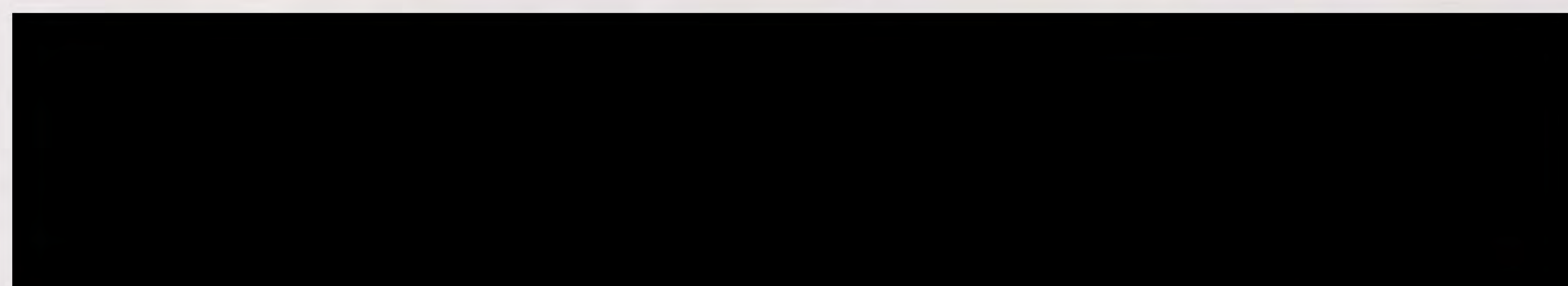
Office Bearers,

All agreed to stand for another year.

It was noted that we need more committee members and we will put efforts into trying to achieve this.

N.O.B

Meeting was closed. 12:45pm. [REDACTED] Chairman/ Secretary .



Independent examiner's report on the accounts ^{v2}

Report to the trustees/members of

Charity name **NEWCASTLETON + DISTRICT OLD PEOPLES WELFARE GROUP**

Registered charity number

SC 045200

On the accounts of the charity for the period

Period start date				Period end date		
Day	Month	Year	to	Day	Month	Year
1	4	2024		31	3	2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees 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) 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.

Basis of independent examiner's statement

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.

Independent examiner's statement

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.~~

Signed:

Name:

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

Address:

Date:

25.4.2025

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**

A large rectangular box with a thin black border, intended for handwritten disclosure. A single, slightly curved diagonal line is drawn across the box, starting from the lower-left quadrant and extending towards the upper-right quadrant, effectively dividing the space and indicating it is currently empty.

NEWCASTLETON WELFARE GROUP				2024/2025 ACCOUNTS							
INCOME		2025	2024	EXPENDITURE		2025	2024				
Private Donations		18.67	308.78	Hall Hire		817.17	597.72				
Keep fit		443.00	1010.00	Coach Hire		1970.00	1630.00				
SBC		1000.00	2530.83	Drivers		0.00	2220.00				
Outings		2856.00	2493.00	Activities/Outings		1931.20	1096.00				
Copshaw Clatter		650.00		Lunches		2999.50	2568.00				
				Misc		4786.43	245.24				
Total Income		4967.67	6342.61	Petty Cash		0.00	450.00				
						12504.30	8806.96				
Balance in Bank		19438.70	21903.05								
ISA ON DEPOSIT		9999.99	8806.96								
Less Expenditure		12504.30									
Plus Income		4967.67	6342.61								
		1902.08	19438.70								
Balance in Bank 31-03-25		1902.08		ISA 28/3/24		1.00					
ISA 10/3/25		10083.26		29/05/2025		999.00					
		11985.34		03/06/2025		9000.00					
						10000.00					
Net Profit/Loss		7536.63									
I have examined the accounts of the Welfare Committee & found them correct from documents supplied.											
Independent Examiner											
Date 24/4/2025											