



Chairperson's Report

1st February 2024 – 31st January 2025

I start my report with thanks to the management team for their continued commitment and support over the past 12 months and I would also like to thank the committee members and trustees for the continued efforts at providing community events.

Unfortunately this year has been over Shadowed by event cancelations due to the weather, we started off great with our first Joint Fun Day with PVP at Parkview Primary, this seemed to be a great success and partnership and are already planning for the next one, Hoping to be 30th August then 3rd Saturday in June Annually.

We had held a Halloween Pumpkin hunt which loch young children really enjoyed.

We have a very Successful Fireworks Event in conjunction with the 217th Gilbertfield Company of the Boys Brigade, this event took place on Saturday 2nd November at Newton Station, we had a turn out in excess of 5000 over the course of the day with the crowd gathering to its peak at 7pm for the spectacular display. People turn out in massive numbers for this event which is really good, although donations and sponsorships are still down considerably on the previous year.

Following on from that we had our local Christmas lights switch on was unfortunately cancelled this year due to Met Office weather warnings. Our ever-popular Santa drive by was also cancelled due to Met Office weather warnings. Rounding off the year with some disappointment.

I would like to finish by again saying a massive thank you to all our committee members, trustees, partners, sponsors, doners and volunteers who have help us achieve as much as possible in the last year without you all out events would not be possible.

Chairperson

Date – 25/06/2025

Particip8 Overton
Income and Expenditure Statement
For the year ended 31 January 2024

		Year ended 30 January 2025		Year ended 30 January 2024	
		£	£	£	£
INCOME					
Activities:	SLC Engagement Volunteers	0.00		3,000.00	
	Gala Day Grant - SLC	765.00		721.00	
	Other Income - Refunds	253.72		366.76	
	Lottery Grant	0.00		0.00	
	Fund Raising	3,527.48		5,182.76	
	Happy N Healthy Funding	0.00		0.00	
	SLC Community Grant	0.00		1,000.00	
	SLC Christmas Warm Welcome	0.00		1,000.00	
	ASDA Christmas Fund	0.00		0.00	
	Halfway Community Council Micro Grant	400.00		400.00	
	Hub Hire	1,035.00		1,275.00	
	Internal Transfer	0.00		1,058.00	
	SLC PB Grant	6,800.00		0.00	
	Fireworks Micro Grant	0.00	12,781.20	0.00	14,003.52
Bank Interest			87.54		87.00
TOTAL INCOME			12,868.74		14,090.52
EXPENDITURE					
Trading Activities:	Events Insurance, Fees	3170.88		1,939.77	
	Youth Activities	0.00		0.00	
	Hall Fees	0.00		0.00	
	Contractor/Volunteer Services	0		2,268.10	
	Membership Fees	121.40		8.99	
	Office Supplies & Stationery	0		111.05	
	Utilities & Telephone Costs	1572.06		1,753.28	
	Miscellaneous Costs(refund)	9.28		39.60	
	Hub Equipment(inc Fixtures,etc)	638.99		0.00	
	Events Entertainment	2293		11,073.60	
	Events Sundries	43.90		104.38	
	Grants and Donations	0.00		0.00	
	Unallocated	219.97		0.00	
TOTAL EXPENDITURE			8069.48		17,298.77
Surplus/(Deficit)			4799.26		-3,208.25
Bank balance b/fwd ACC 633210		0.00		0.00	
Bank balance b/fwd ACC 751207		18082.89		13,671.17	
Bank balance b/fwd ACC 751215		6980.37		6,600.43	
Cash balance b/fwd		0.00		0.00	
Total Cash at Bank and in Hand			25063.26		20271.60

I have inspected the books and records of Particip8 Overton for the year ended 31 January 2024 and can confirm that the books and records give a true

Table 1: Summary of Data	Table 2: Detailed Data	
1	1	1
2	2	2
3	3	3
4	4	4
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APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	Particip8oveton						
	Registered charity number	SC046290						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	30	JAN	2024	to	30	JAN	2025	
Set out on pages							(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 (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.</p>							
Basis of independent examiner's statement	<p>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.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</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 have not been met, or 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:								

*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