

BROUGHTON VILLAGE HALL

Scottish Charity SC046665



**Report and Financial Statements for the period
1 July 2024 – 30 June 2025**

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Trustees Annual Report

The Charity Trustees have pleasure in presenting their report together with the financial statements and the Independent Examiner's report for the period ended 30th June 2025.

Reference & Administrative Information

Charity Name

Broughton Village hall

Charity No

SC046665

Address

c/o St. Bedes, Kilbucho, Broughton, Scottish Borders ML12 6JQ

Current Charity Trustees

For the period 1 July 2024 – 30 June 2025.

<i>Name</i>	<i>Position</i>	Date of Appointment	Date of retiral
Arthur Lucas	Chairperson		
Stephanie Jackman	Secretary		
Alastair Mouat	Treasurer		
Ian Brooke		January 2026	
Iain Harris			
Alexander Howitt			
Allison Lamb			
Elizabeth Ferrie			
Mary Dunlop		January 2026	

Structure Governance & Management

Constitution

The Charity is a Trust with a Trust Deed setting out its rules and processes. The organisation was granted charitable status on 1 July 2016.

Appointment of Charity Trustees

The business of the charity is managed by a Committee comprising 3 Office Bearers and a further 6 Charity Trustees.

Objectives and Activities

Purposes

- the advancement of education
- 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

Achievements and Performance

In the heart of the historic village of Broughton in Tweeddale, Broughton village hall stands as a vibrant community hub, a place where tradition meets modern village life and is an essential piece of this rural community's social fabric. The hall does far more than host standalone weekend events; it drives much of the village's social activity throughout the year.

The village hall offers three distinct spaces for hire: the main hall, a small hall and a meeting room. Each designed to accommodate a range of community needs, from civic meetings to exercise classes and celebrations. Whether residents are booking a regular club evening or marking a milestone with friends and family, the hall's flexible spaces make it a go-to venue for almost every occasion.

Recent work funded by SSE Clyde Borders Windfarm has seen windows replaced, new soft furnishings and the floor in the small hall has been sanded and sealed to a professional standard. Projection equipment in the small hall is also now available for use by anyone booking the space, alongside improved WiFi at a decent 60Mbps.

What makes the hall truly special is the breadth of activities it supports. A glance at the bookings diary reveals everything from fitness and wellbeing sessions like Boxercise and Strength & Stability classes to carpet bowls, badminton and bowling club nights all of which are activities that encourage residents of all ages to stay active and socially connected. Meanwhile, cultural offerings such as the film club, choral society meet-ups, Broughton spinners, the annual village flower show and church services, show how the hall weaves together spiritual, artistic and recreational life.

Social occasions, from hill races and dog shows to community coffee mornings and landscape-club talks, further underline the hall's role as the beating heart of Broughton village life. It's a place where neighbours bump into old friends and visitors can quickly feel welcomed into local rhythms. Recent big events filling the main hall to capacity have been the Broughton Choral Society concerts and the Broughton Farmers' Charity Dance; summer 2026 sees two wedding bookings.

Beyond scheduled activities, the hall plays a practical role supporting local services and groups. With meetings for parish committees, tools for community planning and even as a booking point for outside services like the Peebles & District Citizens Advice, its functions stretch well beyond social evenings into community support and governance.

For many villagers, Broughton Village Hall is more than just a building, it's a civic anchor. In small villages such as Broughton, where the population hovers in the low hundreds and local amenities are precious, the hall fosters a sense of belonging and helps sustain village identity in a changing world. It creates continuity between generations and offers a venue where shared experiences, from celebrating Hogmanay to weekly coffee groups, become traditions in their own right.

In a region famed for its outdoor beauty, historic houses and literary associations, Broughton Village Hall brings community life inside with a warm, welcoming space where the story of a small Scottish Borders village continues to unfold.

Please browse our website at broughtonhall.org.uk

Fundraising

There was no active fundraising this year.

Financial Review

Reserves Policy

The Trustees' have agreed an overall reserve to enable the meeting of running costs for a period of not less than six months.

Approved by the Charity Trustees on 19 March 2026 and signed on their behalf by:

Arthur Lucas

Chairman

Independent Examiner's Report on the Accounts

* (BROUGHTON HALL)

Respective responsibilities of trustee 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 "the 2005 Act" and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity Trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 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

Independent examiner's statement *

In the course of my examination, no matter has come to my attention:-

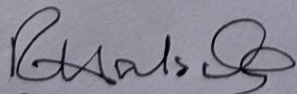
1. Which gives me reasonable cause to believe that in any material respect the requirements:-

- 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:


RUTH HALSALL

Date:

16. 03. 2026.

Address:

DREVA MUIRBURN
BROUGHTON
BIGGAR ML12 6HH.

Statement of Receipts and Payments

	Notes	2025 Restricted Funds	2025 Unrestricted Funds	2025 Total Funds	2024 Total funds
		£	£	£	£
RECEIPTS					
Use of hall - income			£ 11,962.50	£ 11,962.50	£ 11,091.61
Donations					£ 120.00
Investment income			£ 2,118.92	£ 2,118.92	£ 2,119.91
Grants received	1	£ 23,510.00		£ 23,510.00	£ 9,629.00
Refunds			£ 599.40	£ 599.40	£ 75.98
TOTAL RECEIPTS		£ 23,510.00	£ 14,680.82	£ 38,190.82	£ 23,036.50
PAYMENTS					
Hall servicing/maintenance			£ 11,821.04	£ 11,821.04	£ 5,912.71
General repairs					£ 4,013.20
Utilities			£ 2,946.98	£ 2,946.98	£ 2,127.06
Insurance			£ 1,238.54	£ 1,238.54	£ 2,133.20
Hall investment/improvements	2	£ 3,124.28	£ 25.00	£ 3,149.28	£ 14,781.59
Musi licences			£ 479.24	£ 479.24	£ 233.36
Grant refund					£ 250.00
Miscellaneous			£ 100.00	£ 100.00	£ 310.76
TOTAL PAYMENTS		£ 3,124.28	£ 16,610.80	£ 19,735.08	£ 29,761.88
SURPLUS/(Deficit) for the year		£ 20,385.72	-£ 1,929.98	£ 18,455.74	-£ 6,725.38

Statement of Balances

	2025 Restricted Funds	2025 Unrestricted Funds	2025 Total Funds	2024 Total funds
	£	£	£	£
Cash and bank balances at start of year	1,032.48	11,120.68	12,153.16	19,033.32
Surplus/(Deficit) shown on receipts and payments statement	20,385.72	- 1,929.98	18,455.74	- 6,725.38
Investments		34,726.11	34,726.11	33,295.20
Cash and bank balances at end of year	21,418.20	43,916.81	65,335.01	45,603.14

The financial statements were approved by the Board of Trustees on 19 March 2026

Alastair Mouat

Treasurer

Notes to the Accounts

Note 1

Grants received from SSE Clyde Borders Windfarm

Note 2

Hall investment/improvements	
M H Heating System	£ 1,906.00
M H Blinds	£ 118.28
Glenavon Windows	£ 1,100.00
TOTAL	£3,124.28