

Buchanan Memorial Hall

SC047548



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
		01	August		2024		31

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	-				-	-
Legacies					-	
Grants	1,000	12,140			13,140	28,399
Receipts from fundraising activities	-				-	350
Gross trading receipts					-	
Income from investments other than land and buildings	0				0	21
Rents from land & buildings	6,803				6,803	1,946
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	7,804	12,140	-	-	19,944	30,716
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	7,804	12,140	-	-	19,944	30,716
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,555	13,690			17,245	40,936
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	132				132	-
Preparation of annual accounts					-	
Legal costs					-	
Other	392				392	-
					-	
A3 Sub total	4,079	13,690	-	-	17,769	40,936
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,079	13,690	-	-	17,769	40,936
Net receipts / (payments)	3,724	(1,550)	-	-	2,174	(10,220)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	3,724	(1,550)	-	-	2,174	(10,220)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	11,289	3,484			14,773	24,993
	Surplus / (deficit) shown on receipts and payments account	3,724	(1,550)			2,174	(10,220)
						-	-
						-	-
	Cash and bank balances at end of year	15,013	1,934	-	-	16,947	14,773
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

			26/2/26

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

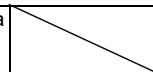
The general fund is for general use in furthering the charity's objectives and is unrestricted.
The restricted fund is for specific grants to be used for the upgrade of the hall.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Improving the fabric of the hall	Stirling Council	2	1,000
Flooring grant	Buchanan Community	1	7,740
Painting grant	Buchanan Community	1	4,400
Total			13,140

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)



C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)



C4b Trustee expenses - details

	Number of trustees	£
Trustees are reimbursed for expenses paid on behalf of the charity	1	73

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2					
Report to the trustees/members of	Buchanan Memorial Hall						
Registered charity number	SC047548						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	August	2024	to	31	July	2025
Set out on pages	1-3						(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:					Date:	20/2/2026.	
Name:							
Relevant professional qualification(s) or body (if any):	Chartered Tax Adviser						
Address:							

Buchanan Memorial Hall – Chairperson’s Report 2024/25

It’s great to present my first Annual Chairperson’s Report for Buchanan Memorial Hall. Having taken over from [REDACTED] earlier this year, I want to begin by extending sincere thanks to him for his tremendous work and commitment over recent years. His leadership has guided the Hall through a vital period of governance reform and renewal, and without his contribution, we would not be in the strong position we are today.

Progress Over the Past Year

2025 has been a year of real progress for Buchanan Memorial Hall. With the new trustee team in place and a dedicated committee working together, we have continued to build on the solid foundations set last year. Governance, compliance, and financial management have all been strengthened, and the Hall is now operating on a much more sustainable footing.

Our financial systems are now fully digital, with invoices and payments managed through FreeAgent and integrated with our RBS charity account. This has streamlined administration and improved transparency across all our operations. I will hand over Treasurer responsibilities to Emma at the AGM, ensuring clear continuity and efficiency going forward.

Our outstanding OSCR reports have been submitted, and we are up to date with all our financial and statutory obligations. This gives us a confident platform as we move into 2026.

Facilities and Improvements

Several key projects have been completed this year:

- New flooring has been installed in the main hall and vestibule, greatly improving both the appearance and ease of cleaning.
- The kitchen refurbishment is now complete, with only minor finishing work outstanding.
- Regular weekly cleaning by Sandrine has been well received, and feedback from hall users has been very positive.
- We have begun exploring replacement of the blue blinds with blackout blinds, with fundraising plans already in motion.
- Heating controls have been digitised, with [REDACTED] taking on responsibility for managing the new app-based system.
- The balcony area has been made safe, with nails taped and Flower Show equipment neatly stored.
- We have also agreed to purchase and install toilet roll holders and other small improvements that enhance day-to-day usability.

It’s been agreed that well-behaved dogs are now welcome in the hall — another small but important step to make the space more inclusive and welcoming.

Community, Events, and Fundraising

Community events continue to be at the heart of our Hall’s success. The Quiz Night earlier this year was a fantastic success, both socially and financially. The Race Night and Community Lunches continue to bring people together and raise essential funds for ongoing maintenance.

Looking ahead, we are planning a vibrant events calendar for 2026, including a Casino Night, a Wedding Fayre, and a Burns Night Supper scheduled for 31st January, featuring music from The Big Shoogle band and local contributions for food and entertainment.

These activities not only raise funds but also reinforce Buchanan Memorial Hall’s role as a lively hub for the community.

Funding and Future Plans

We continue to receive valuable support from the Hydro scheme, and we are exploring additional funding streams such as the National Lottery to replace the older wooden tables/chairs and improve storage facilities with cages and clear stacking boxes.

Our next phase of improvements will focus on:

- Completing the blinds replacement project.
- Securing grant funding for furniture and storage upgrades.
- Exploring long-term opportunities for potential asset transfer to community ownership. We are also exploring how we continue to work with the local Church Heritage Group, ensuring the Hall's sustainability for future generations.

Acknowledgements

I want to personally thank our trustees, committee members, and volunteers for their commitment and teamwork throughout 2025. It's been a year of steady, practical progress, achieved through everyone's willingness to pitch in and make things happen.

Special thanks go to:

- Chloe for setting up our new website and integrating the booking system.
- Sandrine for her excellent cleaning work and upcoming wellness classes.
- Sharon for managing communications, bookings, and hall administration.
- Maureen, Jeanetta, and David for their tireless work on events, maintenance, and fundraising.

Finally, thank you to our hall users and the wider Buchanan community. Your support—whether by attending events, hiring the hall, or volunteering—remains the lifeblood of this organisation. Together, we are preserving and improving a vital local asset that will serve our community for many years to come.



Chairperson

Buchanan Memorial Hall

December 2025