

# Templehall Gala Committee

Scotland · Charity number SC047853

## Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-10-24
Register	<a href="#">View on the OSCR register</a>

## Contact

**Address** 18 Cawdor Crescent  
Kirkcaldy  
KY2 6LH

**Website** [www.thallgala.co.uk](http://www.thallgala.co.uk)

## Activities

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of citizenship or community development'

**Beneficiaries:** 'No specific group, or for the benefit of the community', 'Other charities or voluntary bodies'

**Objectives:** The Charitable Purposes of the SCIO ('the Charitable Purposes') are to deliver a community inclusive annual gala day and undertake other community related activities and projects, aimed at bringing together the local community and encouraging community spirit within the Templehall area of Kirkcaldy, Fife, thereby advancing citizenship and community development within the area.

## Geography

- **Main operating location:** Fife
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2021-03-31	£0	£0	-	0
2020-03-31	£10,047	£6,248	-	0

**Templehall Gala Committee**

Scotland - Charity number SC047853

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# Accounts

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APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2019		31	3	2020

Office of the Scottish Charity Regulator

**Reference and administration details**

Charity name	Templehall Gala Committee
Other names charity is known by	
Registered charity number	SCO47853
Charity's principal address	c/o 18 Cawdor Crescent
	Kirkcaldy
	Postcode KY2 6LH

**Names of the charity trustees on date of approval of Trustees' Annual Report**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chair		
2		Treasurer		
3		Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
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16				
17				
18				
19				
20				

**Reference and administration details**

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

**Structure, governance and management**

Type of governing document

Constitution

Trustee recruitment and appointment

Word of mouth  
AGM  
Advertising

**Objectives and activities**

Charitable purposes

The advancement of citizenship or community development

No specific group, or for the benefit of the community,  
Other charities / voluntary bodies

The Charitable Purposes of the SCIO ("the Charitable Purposes") are to deliver a community inclusive annual gala day and undertake other community related activities and projects, aimed at bringing together the local community and encouraging community spirit within the Templehall area of Kirkcaldy, Fife, thereby advancing citizenship and community development within the area.

Summary of the main activities in relation to these objects

To organise a community gala annually  
Promote good citizenship within the community

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

Good links were built with local businesses and organisation.  
Good links were formed with local schools – visits to primary schools for prince and princess applications; high school pupils supported the event through volunteering  
Gala was organised – successful despite weather. Committee resilience was called on to ensure gala still went ahead despite weather.

### Financial review

#### Brief statement of the charity's policy on reserves

All reserves are used to fund the following years gala

#### Details of any deficit

N/A

#### Donated facilities and services (if any)

Fife Council support - erecting gala banner; black bins, bin bags, litter pickers, gloves, fire extinguishers loan and use of field  
Fife Council – use of Templehall Centre for meetings  
Fife Group – transportation and storage of equipment to field

## APPENDIX 1

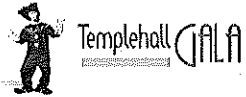
### Other optional information

### Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (e.g. Chair)	Trustee	
Date	30 October 2020	



Templehall Gala Committee  
Annual Accounts: 01/04/2019- 31/04/2020

	2018/2019	2019/2020		2018/2019	2019/2020
<b>Income</b>			<b>Expenditure</b>		
Balance b/f	£6,513	£6,751	Toilets	£480	£492
Donations	£2,950	£2,850	Rides (Bedlam)	£2,000	£2,200.00
Tickets/stalls/tombola/ raffle/baking	£2,269	£3,720	Stalls/displays	£3,100	£1,550.00
Co-Op funding		£3,477	Marquee	£600	£600.00
			Ticket books/Wristbands	£31	£30.00
			Raffle/tombola/baking	£214	£256.00
			Hospitality	£98	£100.00
			Prince/Princess/limo	£322	£200.00
			First Aid	£75	£75.00
			Races (Medals/Trophies)	£54	£20.00
			Miscellaneous	£130	£145.00
			Licences		£100.00
			Rent of THCC	£82	
			Event Insurance		£480.00
			Lawyers (SCIO)	£40	
<b>Total</b>	<b>£11,732</b>	<b>£16,798</b>		<b>£7,226</b>	<b>£6,248.00</b>

Balance b/f 01/04/2019 £6,751  
 Income £10,047  
 Expenditure £6,248  
 Balance c/f 31/03/2020 £10,550

Position: Treasurer

Date: 15/5/20

I have examined the accounts and the groups financial records. To the best of my knowledge and belief, and in accordance with the information and explanations given to me, the Receipts and Payments Account and the Statement of balances have been properly prepared from the records of the group, are in agreement with these records and comply with the Aims of the Group.

Independent Examiner:

Date: 16/5/20

APPENDIX 3



Independent examiner's report on the accounts <span style="float: right;">v2</span>								
<b>Report to the trustees/members of</b>	Charity name Templehall Gala Committee							
<b>Registered charity number</b>	SCO47853							
<b>On the accounts of the charity for the period</b>	Period start date				Period end date			
	Day	Month	Year	<b>to</b>	Day	Month	Year	
	01	April	2019		31	March	2020	
<b>Set out on pages</b>	(remember to include the page numbers of additional sheets)							
<b>Respective responsibilities of trustees and examiner</b>	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.							
<b>Basis of independent examiner's statement</b>	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.							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>							
<b>Signed:</b>	[Redacted Signature]			<b>Date:</b>	16/5/20			
<b>Name:</b>								
<b>Relevant professional qualification(s) or body (if any):</b>								
<b>Address:</b>								

\*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

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