

Pittenweem New Town Hall

Scotland · Charity number SC047861

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2017-10-27
Register	View on the OSCR register

Contact

Address	Iona Lodge Session Lane Pittenweem Fife KY10 2QS
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Activities

Activities: 'It carries out activities or services itself'

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'

What the charity does: Provide facilities for all members of the Community from weddings to funerals, parties to keep fit within an affordable budget

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: 3.1 The Charitable Purposes of the SCIO ('the Charitable Purposes') are to benefit the residents of Pittenweem and the surrounding area (lithe community') by managing Pittenweem New Town Hall as a focus for community activities and associating with voluntary organisations, local authorities and the community in a common effort to advance education, alleviate social isolation, promote equality, appreciate diversity within the community, and provide facilities and events in the interests of social welfare

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,766	£15,585	-	0
2024-03-31	£13,964	£16,864	-	0
2023-03-31	£11,366	£10,295	-	0
2022-03-31	£16,356	£20,464	-	0
2021-03-31	£56,297	£74,222	-	0

Pittenweem New Town Hall

Scotland - Charity number SC047861

Accounts

MAIN ACCOUNT 00173781

PITTENWEEM COMMUNITY COUNCIL

ANNUAL ACCOUNTS - (ENTER PERIOD OF ACCOUNTS

2024-2025

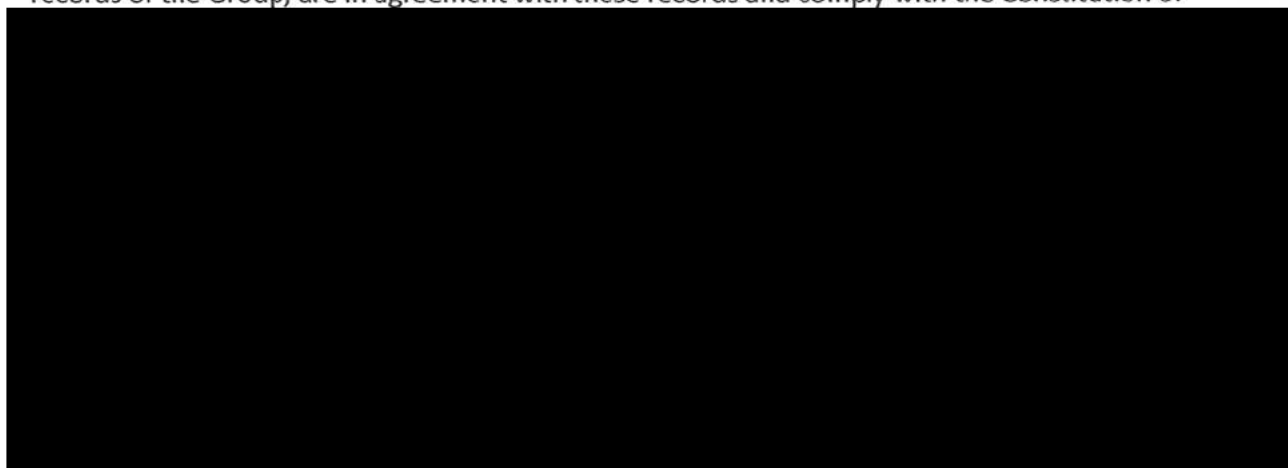
INCOME	2024-2025	2023-2024
HALL LETS	£10,766.66	£10,251.00
RECURRING GRA	£203.00	£197.00
TOTAL	£10,969.66	£10,448.00

EXPENDITURE	2024-2025	2023-2024
UTILITIES-GAS-ELEC-	£3,785.23	£2,008.12
CLEANING	£1,484.47	£840.00
LICENCES	£215.12	£662.37
INSURANCE/RENT	£1,127.62	£377.04
CAR EXP	499.80	£486.60
STATIONERY	1341.39	£413.14
RENT BUILDING	467.55	£350.00
GROUNDSMAN	£969.28	£500.00
SERVICE/ REPAIR/CHE	£1,303.55	£1,849.25
REPAIRS-REND	£2,406.59	£10,906.39
SUNDRIES	1558.99	£520.84
LOAN	425.88	£3,000.00
TOTAL	15585.47	£21,913.75

Balance at Bank	31/03/2024	£12,465.12
Less cheque from previous year		£233.81
		£12,231.31
Plus Income for year		£10,969.66
		£23,200.97
Less outgoings for year		£15,585.47
		£7,615.50

Balance at Bank	31/3/2025	£8,798.72
Less cheques drawn but not paid		£451.60
		£8,347.12
Less Funds due to		
for extra paid on		
personal card	£395.00	
	£335.62	£731.62
		£7,615.50

I have examined the accounts and the group's 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 Constitution of



FUND RAISING ACCOUNT BANK A/C 00251189

PITTENWEEM COMMUNITY COUNCIL

ANNUAL ACCOUNTS - (ENTER PERIOD OF ACCOUNTS

2024-2025

2023-2024

INCOME	2023-2024	2023-2024
BALANCE		£1,430.82
HALL HIRE	1078-48	£2,085.84
TOTAL	£1078-48	£3,516.66

EXPENDITURE	2023-24	2023-2024
EQUIPMENT		£771
STATIONERY	£204.29	£203.17
PAYMENT TO HELPERS	£632.42	£596.03
PATHHEAD	£143.38	£223.28
FRC	480.28	
VOUCHERS	100.00	£40.00
CLEANING	103.22	
	£1663-59	1062-48

£1,930.28

Balance B/F from 1-4-24

Plus

£1,078.48

Total Income

£3,008.76

LESS

£1,665.59

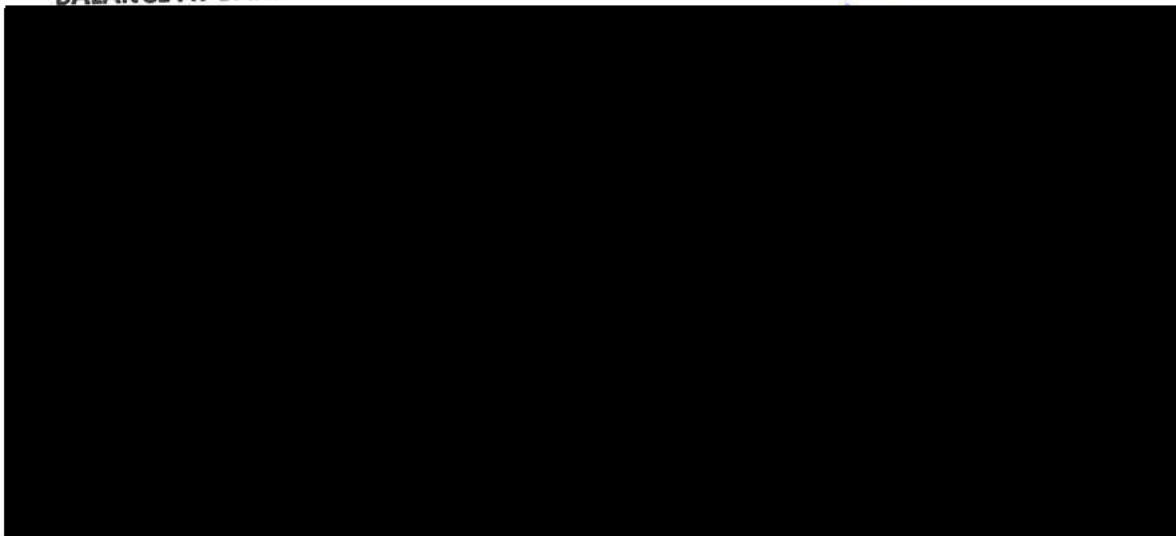
Total Expenditure

£1,343.17

ACCOUNT BALANCE AS AT 31-3-25

£1,343.17

BALANCE AT BANK



APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

PITTENWEEM NEW TOWN HALL

Registered charity number

SC

SC047861

On the accounts of the charity for the period

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

1

04

2024

31

03

2025

Set out on pages

ONE

(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. 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 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 [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

be a proper

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.