

Kirkpatrick Fleming Village Hall SCIO

Scotland · Charity number SC049695

Details

Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-11-01
Register	View on the OSCR register

Contact

Address	Greenfield Cottage Kirkpatrick Fleming Lockerbie Dumfriesshire DG11 3AU
Website	www.kirkpatrickfleminglife.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development', '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: The charity was set up to manage the Village Hall and maintain it is a community facility.

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

Objectives: 4 The organisations purposes are: 4.1 The maintenance and upkeep of the village hall for use as a community centre to provide a recreational facility for the advancement of public participation in sports or other leisure pursuits.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,991	£16,834	-	0
2024-03-31	£32,936	£32,109	-	0
2023-03-31	£26,787	£28,649	-	0
2022-03-31	£5,424	£7,479	-	0
2021-03-31	£26,600	£17,024	-	0

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Accounts

SC049695

KIRKPATRICK FLEMING VILLAGE HALL SCIO ACCOUNTS 1ST APRIL 2024 TO 31ST MARCH 2025

Balance brought forward from 2023/24

Current accounts	3265.26
Savings account	3150.03
Cash in hand	70.16

INCOME

Wind farm awards	6804.65
Hall hire	7763.41
Quiz nights	687.20
Fund raising	3275.56
Refunds	1083.40
Tennis	263.00
Bank interest	114.19
Total	19991.41

EXPENDITURE

Administrative expenses	60.77
Repairs and renewals	2238.65
Insurance	1471.97
Electricity	1307.29
Heating oil	2721.48
Cleaning	700.00
Events expenses	580.45
Tennis	476.00
CCTV	4772.40
Christmas lights and insurance	2505.28
Total	16834.29
Balance carried forward	9642.57
Current accounts	6291.48

Savings account 3264.22

Cash in hand 86.87

I have read these accounts and find them to be correct.

