

# Pals of the Privies(SCIO)

Scotland · Charity number SC049834

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2019-12-24
Register	<a href="#">View on the OSCR register</a>

## Contact

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**Address** The Tannahill Centre  
PA3 1NT

## Activities

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**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'

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

**Objectives:** The advancement of citizenship or community development (including rural or urban regeneration and the promotion of civic responsibility volunteering, the voluntary sector or the effectiveness or efficiency of charities. 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.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2022-12-31	£142,654	£18,277	-	0
2021-12-31	£65,415	£57,559	-	0
2020-12-31	£60,605	£49,882	-	0

**Pals of the Privies(SCIO)**

Scotland - Charity number SC049834

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# Accounts

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APPENDIX 1



**Trustees' Annual Report for the period**

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	31	Dec	2021	To	31	Dec	2022

Office of the Scottish Charity Regulator

**Reference and administration details**

<b>Charity name</b>	Pals of the Privies (SCIO)
<b>Other names charity is known by</b>	
<b>Registered charity number</b>	Sco49834
<b>Charity's principal address</b>	Tannahill Centre Blackstoun Road Paisley
	Postcode PA31NT

**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			N/A	N/A
2			N/A	N/A
3			N/A	N/A
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
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

N/a

## Objectives and activities

Charitable purposes

F - The advancement of citizenship or community development  
 I - The provision recreational facilities, or the organisation of recreational activities, with the object of improving the conditions for life for the persons for who the facilities or activities are primarily intended.

Summary of the main activities in relation to these objects

The advancement of citizenship or community development (including rural or urban regeneration and the promotion of civic responsibility volunteering, the voluntary sector or the effectiveness or efficiency of charities. The provision of recreational facilities or the organisation f recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

## APPENDIX 1

### Achievements and performance

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

Our biggest achievement was bringing a funfair to our community, all free. We also took our youth group t

### Financial review

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

As before any surplus is carried onto following year to continue with charitable aims.

**Details of any deficit**

N/A

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

N/A

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## **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)**

**Date**

Trustee	
001/09/202	

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	31	December	2021		31	December	2022

### 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 £
<b>A1 Receipts</b>						
Donations	5,277				5,277	6,916
Legacies					-	
Grants		13,000			13,000	58,499
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>5,277</b>	<b>13,000</b>	<b>-</b>	<b>-</b>	<b>18,277</b>	<b>65,415</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,277</b>	<b>13,000</b>	<b>-</b>	<b>-</b>	<b>18,277</b>	<b>65,415</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>5,277</b>	<b>13,000</b>	<b>-</b>	<b>-</b>	<b>18,277</b>	<b>65,415</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>5,277</b>	<b>13,000</b>	<b>-</b>	<b>-</b>	<b>18,277</b>	<b>65,415</b>

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	18,474					10,618
	Surplus / (deficit) shown on receipts and payments account		(4,012)				7,856
						-	
						-	
	<b>Cash and bank balances at end of year</b>		(4,012)	-	-	(4,012)	18,474
	(Agree balances with receipts and payments account(s))	- 5,277	- 17,012	-	-	- 18,277	- 57,559

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

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

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

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

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

**Section C Notes to the Accounts**

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

playpark instalation and community events

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**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	£

**C5 Transactions with trustees and connected persons**

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

**C6 Other information**

**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	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 £
	5,277				5,277	
					-	
					-	
					-	
<b>Total</b>	<b>5,277</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,277</b>	<b>-</b>

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**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
		13,000	13,000	
			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>13,000</b>	<b>13,000</b>	<b>-</b>

- - - reference error

**3 Gross receipts from other charitable activities**

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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**4 Payments relating directly to charitable activities**

	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 £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Donations from parents for youth trip	Donation from AS homes	Dividends from credit union		Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	727	500	38		1,265	6,916
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>727</b>	<b>500</b>	<b>38</b>	<b>-</b>	<b>1,265</b>	<b>6,916</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>727</b>	<b>500</b>	<b>38</b>	<b>-</b>	<b>1,265</b>	<b>6,916</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>727</b>	<b>500</b>	<b>38</b>	<b>-</b>	<b>1,265</b>	<b>6,916</b>
Transfers to / (from) funds					-	
<b>Surplus / (deficit) for year</b>	<b>727</b>	<b>500</b>	<b>38</b>	<b>-</b>	<b>1,265</b>	<b>6,916</b>

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<b>Nature and purpose of funds</b>						
	Charitable Activities					

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	New Tannahill Centre	Renfrewshire Council - Green Spaces	Renfrewshire Council - Celebrating Renfrewshire		Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants	5,000	5,000	3,000		13,000	58,499
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>5,000</b>	<b>5,000</b>	<b>3,000</b>	<b>-</b>	<b>13,000</b>	<b>58,499</b>

<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,000</b>			<b>-</b>		<b>58,499</b>

cross ref error

<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58,499</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58,499</b>

cross ref error

Nature and purpose of funds
Playpark Installation & Community Events

## APPENDIX 3



		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>	Pals of the Privies (SCIO)							
<b>Registered charity number</b>	SC049834							
<b>On the accounts of the charity for the period</b>	Period start date			to	Period end date			
	Day	Month	Year		Day	Month	Year	
	01	12	2021		01	12	2022	
<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 (as amended). 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 2006 Accounts Regulations. 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 view given by the accounts.							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention.</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>								
<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**