



**Farr Hall Committee SCIO**  
**AGM**  
**Tuesday 10<sup>th</sup> June 2025**

**Present**

**1. Apologies**

**2. Minutes of AGM 5<sup>th</sup> June 2023**

The minutes of the AGM held on 4th June 2024 were approved as an accurate record:  
Proposed [REDACTED] Seconded (GS).

**3. Matters Arising from minutes June 2024**

There were no matters arising.

**4. Chair's report 2025** [REDACTED]

- *During the past 12 month reporting period we have seen continued growth in Hall use by community groups, increasing by approximately 30%. There is no doubt that this is enabled by the assistance given by SCBF to allow free use of the Hall by these groups. However, also increasing by around 30% are the Hall running costs.*
- *The weekly Community Cafe and monthly Lunch Club initiatives organised by Strathnairn Connect, a subcommittee of the Hall board, continue to be successful and well attended by members of our community.*
- *Projects which the Board are actively engaged on include the Phase 4 element of the Hall improvements and reinstatement of the paths through and around Smith Park. Phase 4 has been given funding from SCBF and will commence in June 2025 with a duration of 6 months. The paths reinstatement is still going through the funding process, but we hope to see movement on that front over the next few weeks.*
- *Through use of the Hall's capital reserves we have invested in new chairs and tables to furnish the rooms updated during Phase 3 works, and to replace all of the original chairs for general use in the Hall with lighter chairs which combine with a trolley system to enable greater ease of use.*
- *A multitude of community groups regularly make use of the Hall facilities and represent a broad cross-section of residents by age group and interest.*
- *The number of trustees serving on the Hall board currently stands at 8, out of our 10 maximum. We were numbering 9 but unfortunately Evelyn Danson has resigned, and I thank her for her contributions in board meetings. Without the contribution of trustees, the Hall could not run and I thank them all for their support of the Hall during the past year.*
- *Through funding from SCBF we have secured the services of a part time caretaker/handyperson for an initial 12-month period which will help to reduce the reliance on Hall trustees for routine housekeeping activities.*
- *It is with great personal sadness that I have to add the loss of [REDACTED] to our community, for years [REDACTED] volunteered at the Hall and as such it is fitting that he be remembered here.*

# Farr Community Hall SCIO

Statement Of Accounts 1st January to 31 December 2024

2024

OPERATIONS INCOME	Hall letting	8540.80
	Hall refurbishment	27582.00
	SCBF Grants	46085.20
	Wayleave	2345.00
	Grant grass cutting	5950.00
	Bank interest	1586.61
	SNC	2855.73
	Other	0.00
	<b>TOTAL</b>	<b>94945.34</b>

EXPENSES	Cleaning	4098.12
	Gas / oil	3993.18
	Electricity	6120.63
	Phone / Internet	563.67
	Maintenance	1674.10
	Water	
	Grass Cutting	5950.00
	Insurance	2338.84
	Other	2126.35
	Hall refurb	86021.80
	SNC	2080.75
	capital equipment	19776.32
	<b>TOTAL</b>	<b>134743.76</b>

**SURPLUS / DEFICIT -39798.42**

## Statement of Balances

Farr Hall SCIO	Bank Account 1st Jan	110013.70
	Deficit	-39798.42
<b>Final Current Account</b>		<b>70215.28</b>

## SNC

Value at 1 Jan	2531.76
Income	2855.73
Expenditure	2080.75
<b>Carried forward</b>	<b>3306.74</b>

**Farr Hall SCIO Balance 31 December 2024 66908.54**

## SCBF Grants

Grant	Income	Expenditure	Grant outstanding
Hall usage	18000	18000	0
WIFI	4285.2	4285.2	0
Phase 4 Fees	10600	8039.8	2560.2
Path	13200		13200
<b>TOTAL</b>			<b>15760.2</b>

**Balance outstanding unallocated 51148.34**

**Cash In hand SNC 734.5**



## **FARR COMMUNITY HALL SCIO– SC027983**

### Independent Examination report

I report on the interim accounts for the period to 31 December 2024

#### **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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) 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 the independent examiner's report**

My examination was 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 seeking explanations from you as 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.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (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 to comply with Regulation 8 of the 2006 Accounts Regulations have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

