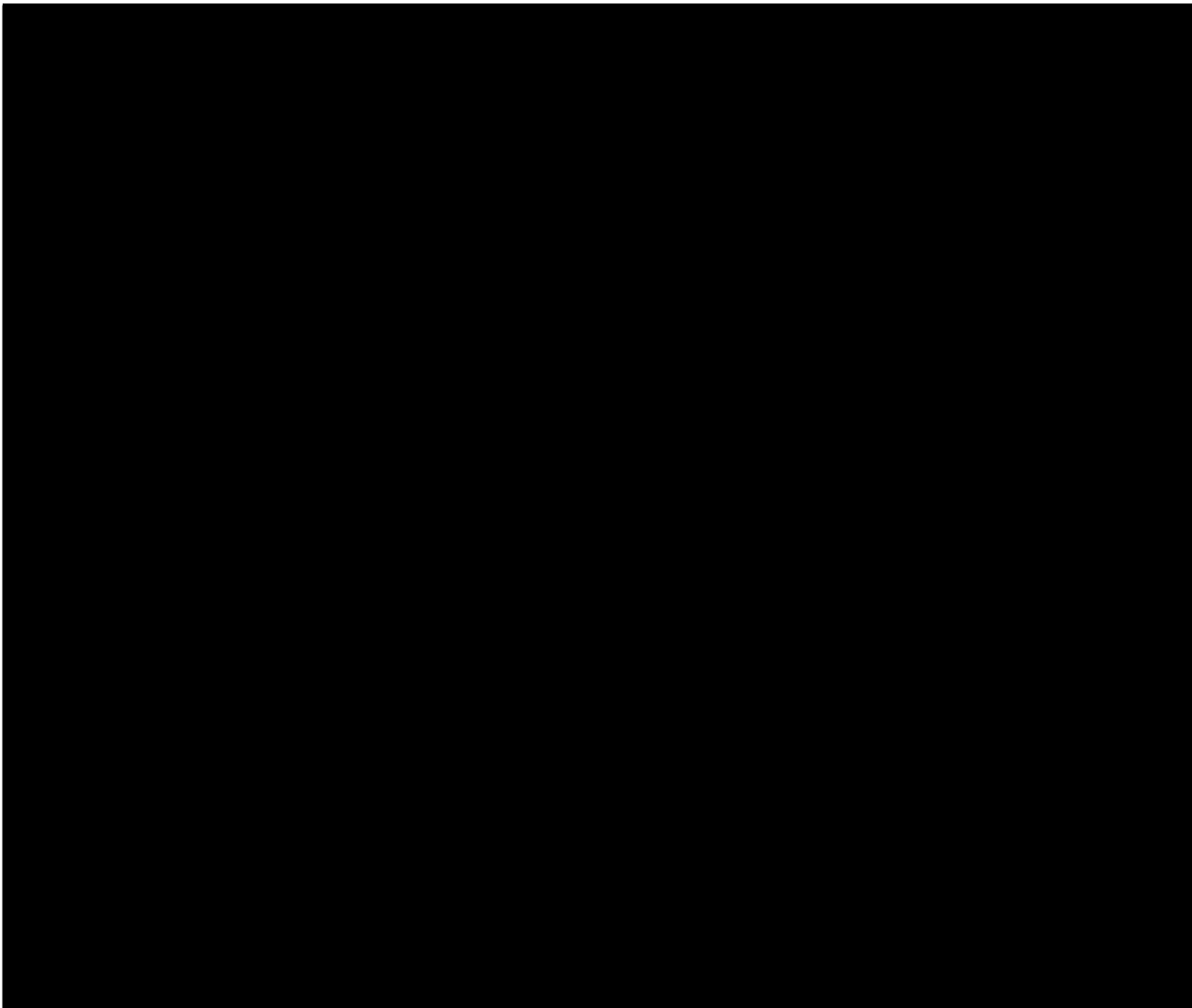
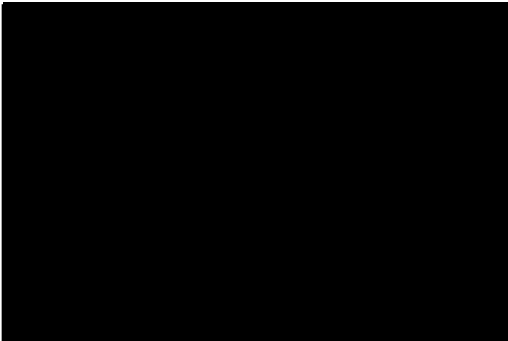


STAXIGOE HALL COMMITTEE (CHARITY NUMBER SC012353)

Receipts & Payments Account for year ended 30 March 2024



STAXIGOE HALL COMMITTEE (CHARITY NUMBER SC012353)

Receipts & Payments Account for year ended 30 March 2024				
		2024		
Income		£	£	
Fundraising			705.80	
Donations			00.00	
Sinclair Bay Microgrant			250.00	
Hire of Hall			1,993.50	
Electricity Rebate			465.91	
Electricity meters			190.00	
Grants(Restricted)			23,122.00	
Insurance Payment(Restricted)			<u>17,750.00</u>	
			44,477.21	
Expenditure				
Rates & Insurance		518.97		
Fundraising Expenses (Mugs, Calendars)		458.90		
Electricity		3,653.73		
Work on Property (Restricted Funds)		10,453.44		
Return Deposits		410.00		
Kitchen Supplies /Miscellaneous		179.84		
PPL/PRS		158.40		
		<u>15,833.28</u>		
Surplus for year			<u>28,643.93</u>	
Statement of balances				
Opening cash at bank		20,377.61		
Surplus for the year		28,643.93		
Closing cash at bank		<u>49,021.54</u>		
Restricted Funds this year of £23,122.21				

.....  Trustee
 Trustee
 19.11.2024 Date

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	STAYIGOE HALL COMMITTEE						
	Registered charity number	SCO12353						
On the accounts of the charity for the period	Period start date			to	Period end date			
	Day	Month	Year		Day	Month	Year	
	1	4	23		31	3	24	
Set out on pages								(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*]. - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.							
Signed:					Date:	12-8-24		
Name:								
Relevant professional qualification(s) or body (if any):	HEADTEACHER (RETIRED) HIGHLAND COUNCIL							
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.

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

Staxigoe Hall

Chairperson's Annual Report November 2024

(Period covered April 2023 – March 2024)

Thank you to the current Trustees, members and our community for their commitment and support over the past year. Yet again another big thank you to [REDACTED] our Health and Safety Adviser for his commitment to seek further funding for Phase 2 of our works for the Hall and to start the proceedings in April of this year. It's a huge undertaking and I'm sure appreciated by us all. We now wait for the work to be completed!

The Hall was used weekly by [REDACTED] for her Keep Fit sessions. We also have had children's birthday parties, baby showers, hen parties and adult parties.

Sinclair's Bay Trust, Sinclair's Bay Community Council and Wick Development Trust have utilised our Hall to host meetings. Caithness KLICS, Staxigoe United Football Club and Highland Harriers also hired our community space for their events.

We had a successful Easter Fun Day – this always proves to be popular so hopefully again in 2025.

We still need to have new members and Trustees with ideas and willing to take on specific roles and responsibilities. We work together as a great team, but the Hall is under used – what more can we do? I say this every year! Let's hope the refurbishment is the catalyst for future life in our Hall.

Thank you to all involved.

[REDACTED]

Chairperson

Staxigoe Hall

19th November 2024