

FIFE CHARITIES TRUST

TRUSTEES REPORT AND FINANCIAL STATEMENTS

For the Year Ended 31st March 2022

Scottish Charity Number: SC037686

Fife Charities Trust

Trustees' Annual Report for the year ended 31 March 2022

Scottish Charity Number: SC037686

The Trustees submit their report and financial statements for the year ended 31 March 2022.

The Trustees who served the charity through the period are:

John Murray	Convenor
Carrie Anderson	Vice Convenor
Barbara Mcrobbie	Secretary
Michelle Wilson	Treasurer
Susan Gilchrist	Lottery Co-ordinator
Jane Findlay	
Lynda Birrell	
Kelly Dewar	
Alistair Cameron	
Denise Paterson	
Lorraine Dobie	
Chantal Mrimi	

Structure, governance and management

The charity was established in 1999 by Fife Council employees and was recognised as a Scottish Charity with effect from 12 December 2006. The charity is administered in accordance with the constitution.

The charity is directed by a Management Committee (Trustees). The members of the Management Committee are elected at the Annual General Meeting.

Objectives and activities

The purpose of the charity is to encourage 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 charity raises funds by means of a payroll lottery and other appropriate activities for distribution to charitable and community groups for the public benefit in the local Government area of Fife, the United Kingdom and elsewhere.

During the year the charity received lottery contributions of £73,818 with winnings paid out of £39,000. Grants were made during the year of between £300 and

Fife Charities Trust

Trustees' Annual Report for the year ended 31 March 2022 (*continued*)


£2,000 to various causes, totalling £22,772.98 for the year. £1290 of additional income was received from a donation, compensation from bank and returned funds due to event not going ahead. No bank interest was received in the year.

Financial review

The charity's result for the year was a surplus of £12,718.12 with income exceeding expenditure. The unrestricted funds represents income received but not yet utilized.

Fife Charities Trust
Fife House
North Street
Glenrothes
Fife
KY7 5LT

Signed on behalf of the Trustees:



Michelle Wilson
Date: 20/01/23

	NOTE	UNRESTRICTED FUNDS 2022	UNRESTRICTED FUNDS 2021
RECEIPTS			
VOLUNTARY RECEIPTS			
FUND RAISING - LOTTERY - CONTRIBUTIONS	1	73,818.00	76,219.00
OTHER INCOME	1	1,290.00	500.00
TOTAL RECEIPTS		75,108.00	76,719.00
PAYMENTS			
COST OF FUND RAISING			
LOTTERY - PRIZE MONEY	2	39,000.00	39,000.00
COST OF CHARITABLE ACTIVITIES	2	516.90	391.00
GRANTS	3	22,772.98	26,969.00
INDEPENDENT EXAMINATION	2	100.00	87.50
TOTAL PAYMENTS		62,389.88	66,447.50
PAYMENTS OVER RECEIPTS		12,718.12	10,271.50
Statement of Balances			
For the Year Ended 31st March 2022			
OPENING CASH AND BANK BALANCES		27932.02	11461.68
<i>Uncleared cheques</i>		<i>0.00</i>	<i>6810.00</i>
<i>Subtotal (Opening cash - Uncleared from previous year)</i>		<i>21122.02</i>	
CLOSING CASH AND BANK BALANCES		33840.14	27932.02
NET CASH OUTFLOW		12,718.12	16,470.34

Michelle Wilson
Date: 20/1/2023



Fife Charities Trust

Notes to the accounts

For the Year Ended 31st March 2022

Note 1	LOTTERY	£
	LOTTERY CONTRIBUTIONS	73,818.00
	<i>Other income - donation and compensation</i>	1,290.00
	<i>Sum Total</i>	75,108.00
*	LOTTERY PRIZE MONEY	(39,000.00)
		36,108.00
Note 2	ADMINISTRATION/COSTS OF CHARITABLE ACTIVITIES	(516.90)
	INDEPENDENT EXAMINATION	(100.00)
	LOTTERY SURPLUS FOR YEAR	35,491.10
*	LOTTERY PRIZE MONEY	
	SUPERDRAW WINS AT £2000	2,000.00
	SUPERDRAW WINS AT £1000	1,000.00
	SUPERDRAW WINS AT £500	1,000.00
	SUPERDRAW WINS AT £200	1,200.00
	SUPERDRAW WINS AT £100	800.00
	FIRST PRIZES AT £1000	11,000.00
	RUNNER UP PRIZES AT £750	8,250.00
	RUNNER UP PRIZES AT £500	5,500.00
	RUNNER UP PRIZES AT £250	8,250.00
	TOTAL	39,000.00
Note 3	GRANTS	£
	Age Concern Glenrothes	800.00
	Autism Rocks	802.90
	Fife Cycle Speedway	1,325.53
	Kinghorn Community Centre	800.00
	Greig Park Rangers	1,300.00
	Kirkcaldy & Dysart FC	1,000.00
	Glenrothes Athletics Club	1,250.00
	East Neuk Lighthouse	420.00

Fife Festival of Music	500.00
Dunfermline Junior Chorus	300.00
Anstruther Harbour Festival Trust	500.00
FEAT ta CIC Silverburn Park	500.00
Glenrothes FC 2009's	750.00
Friends of St Andrews	950.00
Kinghorn Coastal Rowing Club	500.00
St Andrews Mens Shed	910.00
STAND (Kinghorn)	750.00
Inverkeithing Highland Games	550.00
Largo Cricket Club	1,000.00
Greenheart Growers	857.00
East Fife GWFC	500.00
Linktown Action Group	500.00
Fife Cat Shelter	500.00
Royal British Legion (Dunfermline)	500.00
International Fire & Rescue Association	500.00
Fishbowl Nursery	500.00
RNLI Anstruther	500.00
Star Women's Institute	500.00
Methil Sea Cadets	2,000.00
Burtisland playgroup	507.55
Womens Aid	500.00
	<u>22,772.98</u>

OSCr

Office of the Scottish Charity Regulator

Independent examiner's report on the accounts

Report to the trustees/members of

Charity name

FIFE CHARITIES TRUST

Registered charity number

SC037686

On the accounts of the charity for the period

Period start date

Day Month Year
01 04 2021

to

Period end date

Day Month Year
31 03 2022

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) (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 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

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

27/01/2023

Name:

Susan Jack

Relevant professional qualification(s) or body (if any):

Address:

Fife Voluntary Action
Caledonia House, Pentland Park, Saltire Center,
Glenrothes, Fife. KY6 2AL