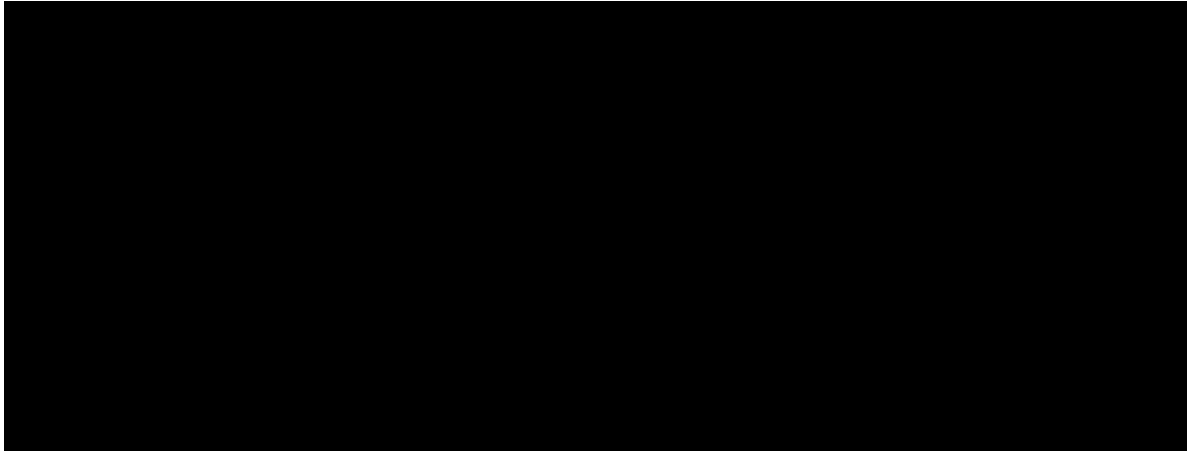


**Kirkintilloch Players**  
**Secretarial Report issued May 2025**

**Committee 2024 – 2025**



**Follow up from 2023/34.**

The Youth team became Scottish Champions once again. Girls Like That received excellent reviews. The Wizard of Oz was staged in June and delighted audiences.

**Social Events**

In September we had a most enjoyable afternoon tea when members and patrons came to the Turret to collect their centenary booklets.

The Golf Outing was again a happy event with [REDACTED] claiming the trophy. [REDACTED] as now passed the organisation of this event to [REDACTED] 2025 event will be Sunday 28<sup>th</sup> September.

We partied the night away to round off our centenary celebrations with an all-members event in Campsie Memorial Hall in September. Youths and their parents, members and patron members joined in games and dancing and food.

We joined up with Antonine Players at The Fort Theatre for a Karaoke Evening.

Thanks to all the hard-working teams who arranged these events.

**Theatre**

A lot of work goes in to the day-to-day upkeep of The Turret. We are inclined to take for granted the provision of paper towels, loo rolls, tea bags, the cleaning, removal of rubbish, the arranging of the PAT testing....., All very necessary tasks which are not undertaken by the magic elves! Members are reminded that the Turret belongs to all the members of Kirkintilloch Players and we must all do our part to keep the Turret clean and safe. Thanks to those of you who already do your share. We have now our own rubbish bin outside which negates the need for members to take the rubbish home to their own bins. Thanks to everyone who did this over many years.

We have had to undertake some major works this year too:-

- We rerouted the external drainage. We moved a manhole and created a new one. We fixed the broken and collapsed drainage pipe work.
- We re rendered the outside wall which is the wall behind the dressing room sinks and fixed the external pipework coming from these sinks.
- We renewed the rainwater pipes that are coming down from the outside balcony.
- A full new toilet was fitted in the ladies, as it was cracked and caused a leak.
- We have paid a deposit towards a new front door.
- Arrangements are being made for a new carpet in the lounge.

Thanks to everyone who helped by arranging access for the workmen and particular thanks to [REDACTED] and [REDACTED] for project-managing these essential works.

The upgrading of our technical equipment saw the purchase of a Mac Book laptop which is a single device to set and run sound, lights and projection. It was successfully used during Panto and is currently being used both at youth festival and for spring play.

The laptop coupled with the software Q lab simplifies operating systems and allows more people the chance to be able to use the lights and sound equipment.

## **Productions**

Good Things by [REDACTED] was produced by [REDACTED]. Set in a charity shop an appeal was made to members and patrons to donate suitable items to stock the shop. They did not disappoint and after the show these items were donated to Cancer Research and British Heart Foundation. Winners all round. The set was fantastic and the acting first class. So everyone was happy.

Music From The Movies, with [REDACTED] in charge, once again delighted audiences. This followed immediately after Good Things and this made for an extremely tight turn round time. In future we will need to ensure more time between productions.

Next up was that classic panto Snow White. [REDACTED] were the trio driving this forward. A strong cast brought the tale to life with great costumes, magical set, music and dancing. A superb team effort.

SCDA One Act Festival

A Super Happy Story (About Feeling Super Sad)

[REDACTED] lead a talented cast and production team and the following trophies were awarded:-

Glasgow [REDACTED] trophy for Highest marks in acting, [REDACTED] trophy for stage presentation. City of Glasgow Trophy for 1st place.

Western-[REDACTED] trophy for first place

Scottish Final – [REDACTED] trophy for 3<sup>rd</sup> place and Grampian Television Trophy for Best Stage Décor.

My Brother's Gift

[REDACTED] took the lead supported by a talented technical team and an enthusiastic group of young actors.

The following trophies were awarded:-

Glasgow District - Glasgow District Youth Trophy and [REDACTED] trophy for the most imaginative use of light and sound

Western Youth - Eastwood Trophy for stage presentation and [REDACTED] trophy for 1st place.

They now proceed to the Scottish Youth Finals on 21<sup>st</sup> June in Byre Theatre St Andrews.

As this report is being prepared we have two more productions in rehearsal. [REDACTED] in charge of Allo, Allo (well as much as anyone can be in charge with the Resistance, the Gestapo and with flighty barmaids all around) Promises to be a fun-filled show.

The last production of the 2024/25 season will be our Youth Show. Who doesn't love Shrek? [REDACTED] and her talented team are looking forward to bringing the loveable green Shrek to life.

## **Membership**

Why do you take so long to pay your membership? It couldn't be easier. Cash or cheque at AGM. Bank transfer as soon as rate is decided at AGM. Amazing value.

## **Other News**

Kirkintilloch Bowling Club invited representatives of Kirkintilloch Players to a memorial event in memory of Jim Wilson, who was a staunch supporter of Kirkintilloch Players. [REDACTED] were honoured to attend.

September saw Kirkintilloch Players taking part in Doors Open Day. Visitors were very impressed with our theatre. Several long-time residents of Kirkintilloch admitting that they had never known we were here! Interest was sparked with promises to spread the word and to come along in the future. Thanks to the members who acted as tour guides.

The problems with the website were eventually resolved.

Facebook was successfully used to publicise our events.

Inventory of scripts was undertaken and these are now available for members to borrow.

To address the need for more back-stage and set building members an appeal was made via Facebook and hopefully this will prove beneficial in the long-term.

[REDACTED]

**Secretary**

[REDACTED]

**Signed 18/06/2025.**

## KIRKINTILLOCH PLAYERS

ANNUAL ACCOUNTS SEASON 2024-25  
SC002574

INCOME	2024-25	2023-24	EXPENDITURE	2024-25	2023-24
NON-PRODUCTION					
Subscription & Patrons	3159	3405.00	Running Costs-Administration	4,758.78	3440.01
Transport	53.68		Running Costs-Theatre	5,527.92	4,228.40
Donations/grants	926.00	3,063.28	Sound, Light, Scenery	1,526.37	1,388.34
Social	915.00	450.00	Theatre Management	382.32	884.99
Building refund		6,987.99	Website	220.00	64.80
Non Presented Cheques	122.79	60.80	Building Repairs	9,041.58	14,168.04
			Social	1,316.20	600.00
			Playreading/Workshops	111.74	273.45
PRODUCTIONS					
The Beaches of St Valery		4,975.91	The Beaches of St Valery		6,116.85
Teechers		2,594.43	Teechers		3,572.30
Lives Touched By War		2,086.03	Lives Touched By War		863.18
Matilda		4,128.36	Matilda		1,056.16
Wizard of Oz	4,783.42	1,000.00	Wizard of Oz	2,101.30	697.5
Netting		654.16	Netting	864.12	585
Vicar of Dibley		4648.34	Vicar of Dibley		949.14
Cinderella	438.00	5399.26	Cinderella	625.42	1241.12
Girls Like That	1,071.95	654.17	Girls Like That	1,524.48	963.3
Dancing at Lughnasa	3,544.29	1,000.00	Dancing at Lughnasa	569.16	748.87
Music from the Movies	2,315.48	3961.11	Music from the Movies	144.00	727.81
Shrek			Shrek	495.00	
Supper Happy Story	654.18		Supper Happy Story	904.33	
Good Things	3,356.18		Good Things	1,178.43	
Snow White	6,980.92		Snow White	1,454.75	
My Brothers Gift	654.18		My Brothers Gift	134.00	
Allo Allo			Allo Allo	867.84	
				33,747.74	

Non presented cheques

TOTAL	£	28,975.07	45,068.84	TOTAL	£	33,747.74	42,569.26
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		National Savings Fund			
Interest	227.98		194.99		
TOTAL	29,203.05		45,263.83		

Decrease of Funds				- 4,544.69	2,694.57
	29,203.05	45,263.83		42,569.26	42,569.26

## STATEMENT OF BALANCE SHEET

Accumulated Funds 4 April 2025	49,062.01	Treasurers Account (B of Scot)	21,616.40
Increase of Funds (DEFICIT)	-4,544.69	National Savings Account	22,900.92
	£ 44,517.32		£ 44,517.32

Presented by

Treasurer

May 2025

Page 1

Independently examined by

## Breakdown of Costs 2024-25

<u>Production Expenditure</u>	<u>Netting</u>	<u>Good Things</u>	<u>MFTM</u>	<u>Wizard of Oz</u>	<u>Lughnasa</u>	<u>Cinderella</u>	<u>Snow White Expenditure</u>
Scripts		75.93					Bus Man
Royalties		612.00		787.50			Scripts 165.00
Entry Fees							Royalties
SM							Stage Man
Props/Scenery	225.00	203.36			175.99		Props 749.82
Van Hire/Travel	344.42						Van hire
Lights and Sound		106.74		205.90	40.12	66.67	Lights
Costumes				13.99	100.05		Sounds
Make Up				195.16			MD & band
Tickets							Costumes 215.93
Prog's		160.00	144.00	220.00	115.00		Make up
Posters		20.40		78.00	138.00		Tickets
Engraving	58.00						Programmes 240.00
Hosp'ity	236.70						Posters 84.00
Room & Hall Hire/Accom				600.75		558.75	Advertising
Gifts							Catering
TOTAL	<u>£864.12</u>	<u>£1,178.43</u>	<u>£144.00</u>	<u>£2,101.30</u>	<u>£569.16</u>	<u>£625.42</u>	Room hire
	<u>Brothers Gift</u>	<u>Allo Allo</u>	<u>Shrek</u>	<u>Super Happy</u>	<u>Girls Like That</u>		Hall hire
Scripts	94	255.84	495				Security
Royalties		612		306	306.00		Banner
Entry Fees	40			40			Insurance
SM							Disco
Props/Scenery				364.67			Misc
Van Hire/Travel					647.50		TOTAL <u>£1,454.75</u>
Lights and Sound							
Costumes				137.66	288.02		<u>Theatre Expenditure</u>
Make Up							Sound, Light,
Tickets							Scenery 1,526.37
Prog's					48.00		Theatre
Posters					91.98		Management 382.32
Engraving							Website 220.00
Hosp'ity					142.98		TOTAL <u>£2,128.69</u>
Room & Hall Hire/Accom				56			
Misc							<u>SUMMARY</u>
TOTAL	<u>£134.00</u>	<u>£867.84</u>	<u>£495.00</u>	<u>£904.33</u>	<u>£1,524.48</u>		Admin 4,758.78
							Theatre 5,527.92
<u>Running Costs- Admin</u>			<u>Running Costs-Theatre</u>				Theatre M 2,128.69
Insurance	3,455.54		Cleaner	680.00			Other Costs 10,469.52
Affiliations	50.00		Gas	2,363.92			Snow White 1,454.75
Committee Eps			Electricity	2,484.00			Super Happy 904.33
Stationery	1,036.96						Good Things 1,178.43
Travel	216.28		TOTAL	<u>£5,527.92</u>			MFTM 144.00
TOTAL	<u>£4,758.78</u>						Wizard of Oz 2,101.30
<u>Other Costs</u>							Lughnasa 569.16
Playreading/Workshop:	111.74						Brothers Gift 134.00
Social	1316.20						Allo Allo 867.84
Building Repairs	9,041.58						Shrek 495.00
TOTAL	<u>£10,469.52</u>						Netting 864.12
							Girls Like Tha 1,524.48
							Cinderella 625.42
							TOTAL EXPENDITURE <u>£33,747.74</u>

# APPENDIX 3



## Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

Kirkintilloch Players

Registered charity number

SC 00 2574

On the accounts of the charity for the period

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

04

04

24

03

04

25

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 (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.

Basis of independent examiner's statement

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.

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\*\*:

Name:

Date: 16/12/25

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

FFA  
C-Act

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.

\*\* OSCR will accept digital or typed signatures



## 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