

East Calder Gala Day Fund

Scotland · Charity number SC007100

Details

Status	Active
Legal form	Unincorporated association
Registered	1981-10-19
Register	View on the OSCR register

Contact

Address 21 Ormiston Drive
East Calder
Livingston
EH53 0RN

Website [21 Ormiston Drive](#)

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of citizenship or community development'

What the charity does: East Calder Children's Gala since 1919

Beneficiaries: 'Children or young people'

Objectives: The advancement of civic responsibility or community development.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-30	£14,280	£11,766	-	0
2024-07-30	£17,803	£16,134	-	0
2023-07-30	£17,491	£18,375	-	0
2022-07-30	£15,419	£23,506	-	0
2021-07-30	£879	£870	-	0

East Calder Gala Day Fund

Scotland - Charity number SC007100

Accounts

APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	31	July	2024		30	July	2025

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	East Calder Gala Day Fund
Other names charity is known by	East Calder & District Gala
Registered charity number	SC007100
Charity's principal address	21 Ormiston Drive East Calder Livingston West Lothian
	Postcode EH53 0RN

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	Edward Goodfellow	Secretary		
2	EDWARD GOODFELLOW	Treasurer		
3	JOHN MCGILLIVRAY	VICE PRESIDENT.		
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
None	

Structure, governance and management

Type of governing document Unincorporated Association

Trustee recruitment and appointment The Trustees are always the Secretary and Treasurer of the Committee

Objectives and activities

Charitable purposes To organise a Gala Week for the Children of East Calder and the surrounding areas

Summary of the main activities in relation to these objects We hold fundraisers throughout the year to pay for the Bands that play in our Parade. Also to pay for the Children's Entertainers who perform on Gala Day itself. We have a full week's Programme of Football and sports events.

APPENDIX 1

Achievements and performance

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

All as previously stated in the Objectives & Activities.

Financial review

Brief statement of the charity's policy on reserves

Any funds left over after all the invoices are paid are kept in the Bank and is saved for a time when we do not get any sponsors, donations or Grants.

Details of any deficit

As Noted

Donated facilities and services (if any)

None

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) Edward Goodfellow

Position (e.g. Chair) Secretary

Date ~~31st~~ August 2025

EAST CALDER GALA DAY FUND

sc 007100



Receipts and payments accounts						
For the period from				to		
		31	JULY		2024	

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 £
A1 Receipts						
Donations	5641				5641	9307
Legacies	-				-	-
Grants	1949				1949	1763
Receipts from fundraising activities	4105				4105	3702
Gross trading receipts	2585				2585	3031
Income from investments other than land and buildings						
Rents from land & buildings						
Gross receipts from other charitable activities						
A1 Sub total	14280				14280	17803
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
A2 Sub total						
Total receipts	14280				14280	17803
A3 Payments						
Expenses for fundraising activities	669				669	9091
Gross trading payments	5097				5097	7043
Investment management costs	-				-	-
Payments relating directly to charitable activities	-				-	-
Grants and donations	-				-	-
Governance costs:						
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
A3 Sub total	11766				11766	16134
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments	-				-	-
A4 Sub total						
Total payments	11766				11766	16134
Net receipts / (payments)						
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	2514				2514	1669

Section C Notes to the Accounts

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

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

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)	
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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)	
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C4b Trustee expenses - details

	Number of trustees	£
SECRETARY EXPENSES.	1	150
TREASURER'S EXPENSES.	1	100
SPORTS CONVENTIONS EXPENSES.	1	120

C5 Transactions with trustees and connected persons

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

C6 Other information

N/A.

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 £
VARIOUS DONATIONS	4766				4766	8432
SPONSORSHIP	875				875	875
Total	5641	-	-	-	5641	9307

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
W.V. COUNCIL	1949		1949	1763
Total	1949	-	1949	1763

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 £
COLLECTORS	2750				2750	3702
INTEREST	-				-	-
TICKET SALES	2022				2022	1565
DOOR RAMPING ADVERTISE	1040				1040	1270
Total	5812	-	-	-	5812	6537

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 £
GALA BAGS	1568				1568	1385
BANDS	1025				1025	1725
MUZES	1464				1464	1725
PRINTING	654				654	927
TECHNICAL ENGRAVING	593				593	310
Total	5304	-	-	-	5304	6012

Additional analysis (2)

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	5641				5641	4807
Legacies	-				-	-
Grants	1949				1949	1763
Receipts from fundraising activities	4105				4105	3742
Gross trading receipts	2585				2585	3071
buildings						
Rents from land & buildings						
Gross receipts from other charitable activities						
Sub total	14280				14280	17803
Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
Sub total	-				-	-
Total receipts	14280				14280	17803
Payments						
Expenses for fundraising activities	6669				6669	4091
Gross trading payments	5097				5097	7043
Investment management costs	-				-	-
Payments relating directly to charitable activities	-				-	-
Grants and donations	-				-	-
Governance costs:						
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
	-				-	-
	-				-	-
Sub total	11766				11766	16134
Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments	-				-	-
Sub total	-				-	-
Total payments	11766				11766	16134
Net receipts / (payments)	11766				11766	16134
Transfers to / (from) funds	-				-	-
Surplus / (deficit) for year	2514				2514	1669

Nature and purpose of funds

Additional analysis (3)

6 Breakdown of restricted funds

					Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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					-	
Sub total	-	-	-	-	-	-

N/A

Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-

Payments						
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					-	
Sub total	-	-	-	-	-	-

Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-

Nature and purpose of funds

APPENDIX 3



Independent examiner's report on the accounts v2

Report to the trustees/members of
Registered charity number
On the accounts of the charity for the period
Set out on pages

Charity name **EAST CALDER GALA DAY FUND**

SC **007100**

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
31ST	JULY	2024	30TH	JULY	2025

(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*~~]

- 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:
Name:

J. FERRY
J. FERRY

Date:

14th Sept 2025

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

Address:

**2 ALCORN RIGG
 EDINBURGH
 EH 14 3BF**

*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

East Calder & District Gala.

Financial Statement for the Year ending 31st July 2025

Balance as at 1st August 2024

£14,379.16

INCOME

Hallowene Party profit	£440.68
Torchlight Procession profit	£256.00
Family Games Night profit	£468.87
Great Alexander Show profit	£40.00
Bunny Hunt at Easter	£44.76
St Pauls Dress Down Day	£48.90
Bacs Transfer W L Council Grant	£1,949.16
Gala Bag Sales	£1,662.50
Donations	£3,890.00
Yellow Buckets Donations	£75.55
Showman's Donation	£800.00
Ice cream man Donation	£nil
Programme Advertising	£1,040.00
Gala Quiz Night	£385.00
Strawberries Sales profit	£450.00
Bags sold in the Park	£360.00
Sponsorships	£875.00
Unclaimed prize money	£160.00
Vicky's Dance Show	£517.00
Community Raffle £765 less fees £148.45	£616.55
Psychic Night forward ticket sales	£200.00
Total	<u>£14,279.97</u>

EXPENDITURE

Bands	£1,025.00
Programme & Tickets	£654.60
Gala Bags & Juice	£1,567.85
Entertainment	£1,364.00
Equipment for Gala Events	£1,080.00
First Aid	£nil
Officials Expenses	£420.00
Post, Stationary & HP Printing	£129.30
Presentations & Raffles	£517.00
Prize Money	£1,464.00
Queens Court Expenditure	£2,644.61
Transport Costs	£70.74
Trophies & Engraving	£593.01
Miscellaneous	£236.33
Total Expenditure	<u>£ 11,766.44</u>

Profit £ 2,513.53

Bank Account £16,663.83
Cash In Hand £228.86

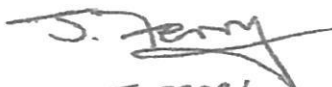
Total £16,892.69

Date: September 2025

This Financial Statement has been prepared from the books and records of East Calder & District Gala Day Fund as presented by the Treasurer and I certify it to be in Accordance therewith.

The funds in hand and bank have been appropriately certified.

Signed:


J. FERRY
(Auditor)

Signed:


E Goodfellow
(Treasurer)

DIGITAL



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EAST CALDER GALA
21 Ormiston Drive
East Calder
Livingston
EH53 0RN

The team at Virgin Money
Cairngorm House
Almondvale Boulevard
Livingston EH54 6QL

Tel: 0800 3457365
virginmoney.com

31 January 2026

Page 1 of 2

Your Club & Societies Current Account statement

Statement date
30 January 2026

Account name
EAST CALDER GALA

Statement No: 124

Date	Description	Debits	Credits	Balance
30 Dec 2025	Previous statement			18337.79
02 Jan	L Hynd			
	Lhynd Donation			
	80068400412228		10.00	18347.79
12 Jan	Mb Craig Alastair	85.00		18262.79
15 Jan	Mb Optimal Events	30.00		18232.79
23 Jan	Bain M & A			
	Race Night- M Bain			
	83190400795433		20.00	18252.79

Sort Code
82-69-34

Account number
40071507

IBAN
GB02CLYD82693440071507

BIC
CLYDGB21934

Current balance
£18252.79 CR

DD = Direct Debit
 SO = Standing Order
 TB = Telephone Banking
 MB = Mobile Banking
 TL = Over the Counter Payment
 EB = Electronic Banking
 OD = Overdraft
 CLS = Contactless Debit Card Transaction
 WLT = Digital Wallet Payment
 FGN = Foreign
 CHQ = Cheque
 LTE = Less than or equal to
 MT = More than
 PMT = Payment
 ACC = Account
 GBP = Pounds Sterling
 REV = Reversal
 Purch = Purchase
 WDL = Withdrawal
 CCY = Currency
 Unarr = Unarranged

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Continued overleaf...

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