

Dumfriesshire & Galloway Natural History & Antiquarian Society

Scotland · Charity number SC007444

Details

Status	Active
Legal form	Unincorporated association
Registered	1933-01-13
Register	View on the OSCR register

Contact

Address	Lismore Amisfield Dumfries DG1 3LR
Website	www.dgnhas.org.uk

Activities

Activities: 'It makes grants, donations, loans, gifts or pensions to individuals', 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of the arts, heritage, culture or science', 'the advancement of environmental protection or improvement'

What the charity does: The charity achieves its objectives by publishing in the annual Transactions the best information on the natural sciences and antiquities of the three former counties of Dumfriesshire, Kirkcudbrightshire and Wigtownshire. During the last year Volume 97 of the Transactions was published. The arranged programme of lectures for 2024/25 was successfully completed both live and via zoom. The AGM was held when members were sent reports by the President and Treasurer and members agreed to slightly increase membership fees wef 1st October 2025 and approved office bearers. A number of social outings were held throughout the year. The Young Researcher Competition was successfully managed and an award made to the winning student. A grant was made to Dumfries Museum for the Birrens Project.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The objects of the Society are to collect, publish and disseminate the best information and knowledge on the natural sciences and human history pertaining to Dumfries and Galloway region. to promote the preservation of specimens, objects and records of natural scientific, historical and archaeological interest relating to the region. to encourage regional research and fieldwork in natural science, history and archaeology by private individuals or public bodies and afford them advice and support, to ensure such activities are of benefit to our understanding of the human and natural history of the region and to the

preservation and care of all natural and human heritage assets within the region.

Geography

- **Main operating location:** Dumfries And Galloway
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,927	£29,274	-	0
2024-03-31	£16,670	£20,023	-	0
2023-03-31	£16,989	£16,016	-	0
2022-03-31	£17,440	£16,189	-	0
2021-03-31	£8,298	£6,222	-	0

Dumfriesshire & Galloway Natural History & Antiquarian Society

Scotland - Charity number SC007444

Accounts

Dumfriesshire & Galloway Natural History & Antiquarian

SC007444

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

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						
Subscriptions	3,457				3,457	3,368
Donations and tea money	185				185	177
Bequests					-	-
Publishers Lic.Society	216				216	217
Dividends and interest	630				630	799
Income from investments other than land and buildings	1,800				1,800	-
Sale of transactions	584				584	627
Royalties and other miscellaneous receipts	593				593	252
Excursion	2,644				2,644	1,230
Gift Aid	547				547	-
Conferences	71				71	-
A1 Sub total	10,727	-	-	-	10,727	6,670
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	20,200				20,200	10,000
A2 Sub total	20,200	-	-	-	20,200	10,000
Total receipts	30,927	-	-	-	30,927	16,670
A3 Payments						
Publishing transactions of Society	2,551				2,551	3,121
Other publishing	330				330	325
Administrative expenses	1,398				1,398	4,370
Payments relating directly to charitable activities					-	-
Grants, donations and prizes					-	-
Insurance	172				172	172
Rent	510				510	435
Governance costs:					-	-
Audit / independent examination	125				125	125
Preparation of annual accounts					-	-
Legal costs					-	-
Excursion expenses	2,188				2,188	1,275
A3 Sub total	7,274	-	-	-	7,274	9,823
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments	22,000				22,000	10,200
A4 Sub total	22,000	-	-	-	22,000	10,200
Total payments	29,274	-	-	-	29,274	20,023
Net receipts / (payments)	1,653	-	-	-	1,653	(3,353)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	1,653	-	-	-	1,653	(3,353)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	11,535				11,535	14,888
	Surplus / (deficit) shown on receipts and payments account	1,653				1,653	(3,353)
						-	
						-	
	Cash and bank balances at end of year	13,188	-	-	-	13,188	11,535
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

Categories	Details	Fund to which asset belongs		Market valuation	Last year
				to nearest £	to nearest £
B2 Investments	C&C 5 year bond			-	10,000
	C&C 1 year bond			10,686	-
	M&G Charifund income units			10,566	10,133
	C&C 1 year bond			-	10,200
	C&C 2 year bond			11,314	-
				32,566	30,333
			Total		

Categories	Details	Fund to which asset belongs		Cost (if available)	Current value (if available)	Last year
				to nearest £	to nearest £	to nearest £
B3 Other assets	Computer	Unrestricted		637		637
			Total	637	-	637

Categories	Details	Fund to which liability relates		Amount due	Last year
				to nearest £	to nearest £
B4 Liabilities					
			Total	-	-

Categories	Details	Fund to which liability relates		Amount due (estimate)	Last year
				to nearest £	to nearest £
B5 Contingent liabilities					
			Total	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

OSCR

Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Dumfriesshire & Galloway Natural History & Antiquarian Society						
Registered charity number	SC007444						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year	to	Day	Month	Year
	01	04	2024		31	03	2025
Set out on pages	Pages 2 & 3					(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 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

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:	8/6/2025
Name:			
Relevant professional qualification(s) or body (if any):			
Address:			