

Scottish Women's Institutes Loudoun Hill Institute

Scotland · Charity number SC025790

Details

Known as SWI Loudoun Hill Institute

Status Active

Legal form Unincorporated association

Part of Scottish Women's Institutes (SC011901)

Registered 1997-02-25

Register [View on the OSCR register](#)

Contact

Address Wood Dale
Newmilns
Ayrshire
Ayrshire
KA16 9LL

Activities

Activities: 'It carries out activities or services itself'

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

What the charity does: To advance the education and skills of women and girls To provide a platform for social activities and networking To promote the preservation and development of Scotland's heritage and culture To promote and work with like-minded organisations at home and abroad

Beneficiaries: 'Other defined groups'

Objectives: a) To advance the education and skills of women and girls To provide a platform for social activities and networking To promote the preservation and development of Scotland's heritage and culture To promote and work with like-minded organisations at home and abroad

Geography

- **Main operating location:** City of Edinburgh
- **Geographical spread:** Operations cover all or most of Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-30	£3,332	£4,801	-	0
2025-04-30	£3,087	£4,316	-	0
2024-04-30	£2,969	£4,090	-	0
2023-04-30	£2,334	£4,654	-	0
2022-04-30	£1,716	£2,266	-	0
2021-04-30	£854	£1,726	-	0

Accounts

Receipts and Payments Accounts for year ended 30th April 2026

Receipts	Notes	2026	2025
Membership subscriptions		£620.00	£580.00
Party and outings receipts	Note 1	380.00	350.00
Diaries and calendars receipts		91.00	77.00
Raffles		753.90	818.00
Quiz sheet receipts		35.00	-
Compensation from Royal Bank of Scotland		200.00	-
Bank Interest		1,253.01	1,262.09
Total receipts		<u>£3,332.91</u>	<u>£3,087.09</u>

Payments

Federation Levies		£1,482.00	£1,224.00
Flowers/show entries/teas		147.00	65.00
Printing, postage & stationery		48.60	46.00
Engraving of trophies		32.00	62.00
Speakers and demonstrators		200.00	135.00
Diaries and calendars		91.00	77.00
Quiz sheet expenses		35.00	-
Party, events and outing expenditure	Note 2	2,336.00	2,327.45
Rental of Hall		400.00	350.00
		<u>£4,771.60</u>	<u>£4,286.45</u>
Professional Fees		£30.00	£30.00
Total payments		<u>£4,801.60</u>	<u>£4,316.45</u>
Deficit for year		<u>-£1,468.69</u>	<u>-£1,229.36</u>

STATEMENT OF BALANCES	Fixed Rate Bond	£24,681.41	£23,456.03
	Current Account	£2,146.46	£4,840.53
		<u>£26,827.87</u>	<u>£28,296.56</u>

Accounts examined and found correct

Signed Elizabeth Johnstone
 Elizabeth Johnstone
 Audit Senior
 Date 12/6/26

President Anne M Kerr
 Date 23/6/26
 Treasurer Janet N Grant
 Date 23/6/26