

APPENDIX 1

OSCR

Scottish Charity Regulator
Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	06	2024	To	31	05	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

BLAIRGOWRIE PLAYERS	
SC O35245	
The Red House	
BALLINTUIM	
Blairgowrie	
Perthshire	Postcode PH10 7NJ

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		PRESIDENT		
2		SECRETARY		
3		TREASURER		
4				
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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
	December 2024 - November 2025
	March 2025 - November 2025
	November 2024 - September 2025

Structure, governance and management

Type of governing document

The organisation is a charitable unincorporated association governed by our Constitution.

Trustee recruitment and appointment

Charity Trustees are recruited from the existing membership. The office-bearers and committee of management will be elected at the Annual General Meeting of the Society and will retire annually but will be eligible for re-election.

Objectives and activities

Charitable purposes

The objectives of the Society shall be to advance the education of the public in the art of drama by the presentation of public performances and other related activities.

Summary of the main activities in relation to these objects

General – Despite our protestations about positioning PKC have erected a storage shed in the graveyard up close and personal with our building. Parking at the Hill Kirk has proven to be difficult for all, apart from those who are happy to brave pavement parking with the introduction of new restrictions implemented by PKC. Much of the archiving has been completed with just a small amount left to finish off. Hopefully once done we will be able to accommodate the end result somewhere at The Hill. Renovation – There have been no major renovation activities this year, however a large part of the roof is still in need of serious repair. We did receive a donation of £1,666 to make the hallway more welcoming however this has not progressed as of yet but needs to happen in spring. Initial plan had been to improve the floor, paint the door and the walls and potentially decorate with old posters, however further plans were mentioned but no information on these was presented to the committee. Swift boxes have been added to the building.

Youth – Curtains Up staged their first musical, Joseph and the Amazing Technicolor Dreamcoat in June 25, which was well received and brought in new members. They were also invited to attend youth workshops in Camoustie which a few went along to. Additionally, they got the opportunity to watch a show at Pitlochry Theatre, this was performed by a youth group from London and there was the opportunity to join some members for a workshop following the show. Curtains Up have also run workshops and social events through some of the year at The Hill. Productions – Over the year we have presented 2 different Murder Mysteries, All Aboard & A Brief Encounter, the latter still on tour. Panto last year was The Little Mermaid. SCDA – The SCDA District Festival was held in Bialgowrie Town Hall this year for the first time in many years, and we are delighted that it was overall a great success with special thanks being given to Sound and Lighting gentleman for his part in the event.

There were 4 entries from Players, When A Man Knows and Bride Before A Fall. The Edge (Curtains Up) entered both the Youth and Open Festivals reaching the Divisional Youth Final and the Open Divisionals. The Act of Living reached the Open Divisionals. When A Man Knows and Bride Before A Fall sadly went no further than District level. Happily, we were able to show 3 of these once again in the Town Hall as a fundraiser for the Club. We have been joined in Perthshire District by Dundee Drama Club due to lack of competition entries in Angus.

Child Protection – To allow us to have any youths on stage we are required to be licenced by the Council. Once again, we submitted our application. It took a great deal of admin for us to be granted our Body of Persons licence. There have been huge changes to the rules/regulations & requirements involved in Child Protection and we still need to ensure all our procedures are fit for purpose and all individuals who may have contact with youths are PVG'd.

Wardrobe – The Wardrobe department have had a very busy year and continue to do so with large cast productions, ever increasing costs of materials required and staff shortages.

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Achievements and performance

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

Our financial year runs from 1st June - 31st May.
Fundraising Account (Unrestricted) stands at£36,730.73 Interest £1,103.89
Bette's Account (Restricted)£3296.48 Int. £106.70
Current Account at end of financial year £7228.77
Profit for the year ..£12,894.48
Productions through the year:-
Vicar of Dibley profit £2,658.16 Uncashed cheque £150
Murder Mystery (All Afloat) profit £1963.00. Toured Town Hall; Broughty Ferry, Kirriemuir, Bridge of Cally; B/G Rotary Club; Alyth (local Rural)
Panto Little Mermaid - £9,006.71 just a fraction down on last year. Still good.
SCDA Festival a loss as usual but reprise at Town Hall, with increased pricing to £15 per ticket, clawed it back. Overall loss £242.10
Fundraising - £2,062.72 - missing Charity shop.
Buildings Insurance £2,426.45 + agents fee £90
Lloyd & Whyte (contents) £269.96 + agents fee £40
Graham Environmentals - £290.40
Walker Fire Service and replacements - £743.84
G. Smith annual boiler service - £80
New ramp - £89.13
New mics - £250 only £125 as shared cost with Curtains Up.
Water and Buildings rates still zero for the moment.
Electricity up to £709.79 after receiving a refund of £421.85
Gas down to £4,014.76 (still a high cost for us)
Harry Irvine donated £1,666 for foyer decorating. We must progress this.
Request made that all Festival expenses go through committee if they are to be claimed from the Club; also claim for expenses during the same financial year as the production. A few more meetings might help with this.
There are new O.S.C.R. regulations for committee members/trustees where a lot more information is required; also names will be shown on the OSCAR website.
Propose Steve Blackett as External Scrutineer again.

Financial review

Brief statement of the charity's policy on reserves

2 x Yorkshire Building Society Accounts

1 x Restricted Fund Account – Bette's A/c.....£3,296.48
2 x Unrestricted Fund A/c - Fundraising A/c.....£36,730.73

Royal Bank of Scotland current A/c.....£7,228.77

Profit for the year.....£12,894.48

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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Other optional information

50% of the Trustees are PVG checked; the recent new Trustees are in the process of being P.V.G. checked.

They do not receive any payment apart from expenses incurred during the course of their work for the Club.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)		
Position (e.g. Chair)	Treasurer	
Date	28th November, 2025	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Receipts								Payments					
2	Subs. B/P			£834.00										
3	M/Mystery-All Afloat		£2,053.00						M/Mystery-All Afloat		£90.00			
4	M/M 2024		£270.00	£2,323.00										
5	Vicar of Dibley			£3,284.24					Vicar of Dibley		£626.08			
6	Panto-Little Mermaid			10,858.93					Panto-Little Mermaid		£1,852.22			
7	SCDA Festival + reprise			£2,404.49					SCDA 2025 + reprise		£942.85			
8	Fundraising Activities			£2,060.72					Fundraising Activities		£2,060.72			
9	Sundries			£2,621.00					Sundries		£1,261.84			
10	Curtains Up			£2,091.00					Curtains Up		£1,115.30			
11	Elec. Refund			£421.85	£26,899.23				NODA membership		£90.00			
12	Accounts Interest Received								SCDA membership		£50.00			
13	Y.B.S. F/R Account			£1,103.89					Ind. Exam. Fee		£100.00	£8,189.01		
14	Y.B.S. Bette's Account			£106.70					Utilities					
15	Current Account			£0.00	£1,210.59				Gas	£4,014.76				
16									Electric	£1,131.64				
17	Accounts Deposits								Water & Rates	£0.00		£5,146.40		
18	YBS F/R Acc.			£5,000.00					Insurances					
19				£2,060.72					Buildings -		£2,426.45			
20	YBS Bette's Acc.			£0.00	£7,060.72				Agent's Fee		£90.00			
21	Gross Income for Year						£35,170.54		NODA - contents		£269.96			£35,170.54
22									Agent's Fee		£40.00			-£22,276.06
23									Repairs & Maintenance		£1,114.24	£3,940.65		£12,894.48
24	Transfer to Roofer from YBS					-£15,000.00	£20,170.54		F/R transfer to YBS			5,000.00		
25									Gross Exp. For the year			£22,276.06		
26									Add surplus for year			£12,894.48	£35,170.54	
27	Account Opening Balances								Account Closing Balances					
28	Y.B.S. F/R Account			£43,566.12					Y.B.S. F/R Account		£36,730.73			
29	Y.B.S. Bette's Account			£3,189.78					Bette's Account		£3,296.48			
30	Current Account			£2,605.60					Current Account		£7,228.77		£47,255.98	
31	Surplus for the year			£12,894.48		£62,255.98	£82,426.52						£82,426.52	
32														
33														
34														
35														

APPENDIX 3

	Independent examiner's report on the accounts v2						
Report to the trustees/members of	Blairgowrie Players						
Registered charity number	SC 035245						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	1 st	June	2024	to	31 st	May	2025
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: <ul style="list-style-type: none">• 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						
Relevant professional qualification							