

Glenurquhart Highland Gathering and Games (GHGG)
Scottish Charity Number SC 044930
Trustees' Report for year ending 31 December 2024

The focus of this year was to ensure that Glenurquhart Highland Gathering and Games went ahead, and that we recovered our losses from the cancelled event in 2023.

Much to everyone's relief, we held a successful Games Day on Saturday 24th August 2024.

This was the first time that our new Chairperson and Secretary had a chance to experience the running of the actual event.

Thanks to the ongoing efforts of our committee members, as well as the hard work of over 180 volunteers on the day, the Games were a huge success this year.

Trustees and Committee Members

Resignation of Trustees

██████████ stepped down on the 11th of January 2024. Our thanks to ██████████ for her seven years of service as a trustee.

Appointment of New Trustees

██████████ as appointed at our AGM on 4th March.

Our Finances (see also notes to our accounts)

Mindful that the 2023 Highland Games cancellation had resulted in total loss of £9730.28 to our funds, and that there would be no income from sponsorship this year (as the 2023 sponsorship fees were then used for the 2024 Games), stallholder fees therefore provided much needed income in the months prior to our event.

Compared with the successful Highland Games in 2022, the 2024 Games saw increased income from gate entry fees, catering and The Glen Challenge.

However, the income from Programme sales was less than we would have predicted.

Our accounts demonstrate the total receipts for 2024 amounted to £69804.76. Our payments totaled £56788.95. This means our charity has a surplus of £13015.81

Our end-of-year closing balances amount to £49992.23.

“Games Day” highlights

We secured the services of a **new commentator** this year. [REDACTED], as our long-standing afternoon commentators, [REDACTED] were no longer available.

All the trustees were very impressed with [REDACTED] commentary as well as his interactions with our morning commentator, [REDACTED] and our competitors, spectators and volunteers. We agreed to book him again for next year.

The high visitor numbers, combined with the increased admission fee and capacity to take card payments, resulted in excellent income from the **entry gates** this year.

2024 saw the biggest number of “**Glen Challenge**” entries to date! The popularity of this walking/running/cycling event seems to be growing! Our income from this has risen almost 28% compared with our 2022 event.

Our **Mini Highland Games** volunteers welcomed approximately 230 children, around 66% of which were visitors to the area. They thoroughly enjoyed the activities on offer.

Our **Tea Tent** and **Barbecue** teams were incredibly busy on the day, and the income generated was 8.99% higher than our Games Day in 2022.

At the Tea Tent, staying open until 5pm enabled most of our stock to be sold and our new Haggis and vegan offerings were a huge hit!

We are indebted to our **supporters and sponsors-in-kind**. Huge thanks to: **Highland Industrial Supplies**, for their ongoing support through donations of equipment and their loan of generator [REDACTED] each year; **Cobbs**, for their donations of cakes each year; **Fionnar**, for their donated Spring Water; [REDACTED] or donating 2 large Barbecues and a hand-washing station; [REDACTED] for the purpose-built hand-washing stand; and to [REDACTED] for his many years of assistance to set up and dismantle the field.

Charitable payments

The focus of this year was to ensure that the Highland Gathering and Games went ahead, and that we **recovered our losses** from the cancelled event in 2023.

We recognise that we need to retain a financial buffer, so that the Highland Games can endure any further on-the-day cancellations.

As such no charitable payments were made during 2024, although we are now able to resume making charitable donations in 2025.

Looking forwards

Length of Service - Chieftain

We have agreed to increase the length of service for the Chieftain to two years. This is due to feedback that a longer settling-in period would be advantageous to the role. [REDACTED] has therefore agreed to be our Chieftain for our 2025 and 2026 Highland Games [REDACTED]

Increase Sponsorship and Prize Money

The Trustees are considering a substantial increase in prize money, which has not been reviewed in several years. We are also considering a significant restructuring of our sponsorship packages. This would allow us to consider hosting National or even World events in future.

Constitution, Number of Trustees and Trustee Induction Process

Having discussed the importance of reviewing our constitution regularly, and the differences between being a charity trustee vs the member of an organising committee, we have agreed to consider a reduction in the number of trustees at our next AGM in March 2025.

We currently have 20 trustees, which is our maximum number. However, many of our trustees are not able to attend meetings regularly, and some now live outwith the local area. We propose to move forward with a smaller group closer to 7 trustees (our minimum number) who will meet each quarter to further our charitable aims.

Our secretary [REDACTED] and our new minutes secretary, [REDACTED] have begun to review and update our constitution and trustee induction process in preparation for our next AGM.

Thanks to our hard-working trustees and volunteers, Glenurquhart Highland Gathering and Games has made a strong recovery from our cancelled event in 2023.

In particular, the trustees would like to thank our Secretary [REDACTED] for supporting every facet of the organisation throughout 2024. He has worked diligently to master every detail and ensure the 2024 event ran smoothly.

Our trustees look forward to the dynamic changes and new challenges that 2025 will bring.

[REDACTED]
Treasurer

Appendix 1 - Trustee Record 2024 (Excel file)

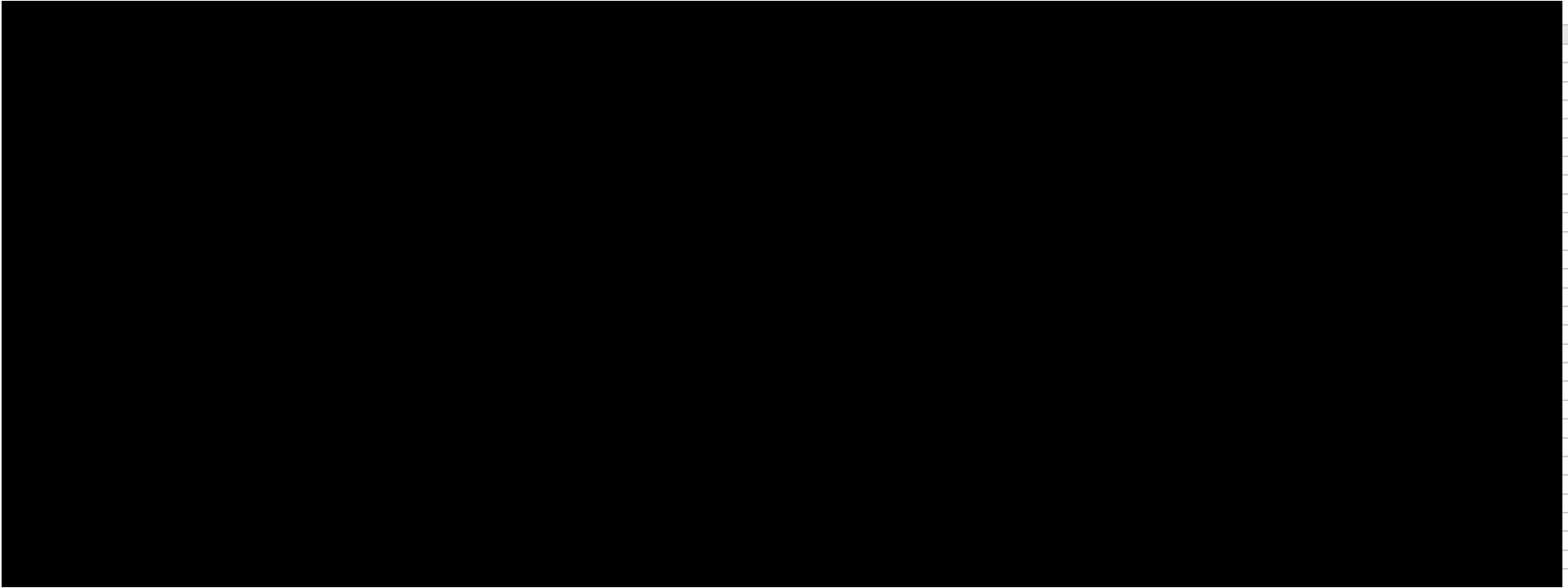




Final Note

Your dedication ensures the Glenurquhart Highland Games remain a beacon of Highland culture and community pride. We look forward to your contributions and encourage you to share ideas and ask questions as you settle into your role.

DRAFT



GLEN URQUHART HIGHLAND GATHERING AND GAMES (GHGG)

Notes to accompany the accounts for year ending 31 December 2024

Scottish Charity Number SC 044930

These accounts have been prepared on the Receipts and Payments basis, in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The funds held by Glenurquhart Highland Gathering and Games are all classified as unrestricted funds, which may be used at the discretion of the trustees in furtherance of the objects of the charity. Our funds are kept in 2 separate accounts: the Treasurer's account, and the Bus Bank Instant Access Account.

Treasurer's account

Most of our transactions are conducted via the Treasurer's account.

This year we obtained 3 debit cards for our Chairperson, Secretary and Treasurer to use. We also have a linked Paypal account set up, which has been used to settle some invoices.

This year saw use of our Sumup machines at 4 locations: both entrance gates, the Barbecue and Tea Tent.

Other information

Stallholder fees provided much needed income in the months prior to our event.

Compared with the successful Highland Games 2 years ago, this year saw increased income from gate entry fees, catering and The Glen Challenge.

However, income from programme sales was less than we would have predicted.

Our invoice for Security services (£1416) was paid twice this year. We contacted the company, and the refunded payment cleared in our account on 31st January 2025.

We paid our afternoon announcer [REDACTED] £1151.84 for his services and travel expenses. This was an innovation which committee members judged to be very successful.

Charitable payments

The focus of this year was to ensure that the Highland Gathering and Games went ahead, and that we recouped our losses from the cancelled event in 2023. As such **no charitable payments were made during this year**, although we will be able to make charitable donations in 2025.

Remuneration

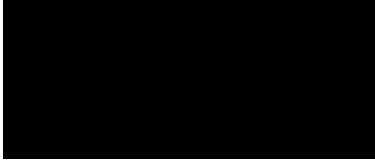
No remuneration has been paid to a GHGG trustee or any person connected with a GHGG trustee.

Secretarial expenses were paid out during the period covered by these accounts totalling £207.03 to cover fuel and subsistence costs for travel to a RSHGA meeting in Perth as well as meetings with sponsors, purchase of office supplies as well as stamps for correspondence and payment of Invoices.

There have been no transactions between GHGG and a GHGG trustee or any person connected with a GHGG trustee.

All the payments described in the accounts were made after approval at a formal meeting of the charity's trustees, and the minutes of the relevant meetings record the amounts approved.

Signed:

A solid black rectangular box used to redact the signature of the Treasurer.

Treasurer

Glenurquhart Highland Gathering & Games



AGM

24th March 2025 – 7.30 pm

Welcome [REDACTED] welcomed all to the meeting.

Minutes of the AGM Meeting held on 4th March 2024

Proposed: [REDACTED]

Seconded: [REDACTED]

Chair's Report

[REDACTED] gave a run summary of the year – available separately 'Chair Report 2024/25'

Financial Report

[REDACTED] gave an overview of the financial reports. All reports had been sent out prior to the meeting.

Specific Notes:

2023 – loss made after cancellation. Recovered well in 2024, making a profit.

Income from the Glen Challenge has risen by 20% from 2022. Tea tent income has increased 8%. No payments made to community organisations in 2024.

Notes – explaining the payment to the announcer for the first time. Overpayment to the security services, which was returned in January.

All documents are now on Google Drive. Bank statements will be uploaded as they come in for those who wish to access. [REDACTED] thanked those who helped to critique and produce the reports.

[REDACTED] thanked [REDACTED] for all her help preparing the accounts

Approval of accounts

Annual Report for OSCR
Trustees Report

Review of charity constitution

undertook a full review of the constitution to clarify and refine the document s were asked to review the updated draft and provide feedback or additional input between No major alterations were made, only minor amendments to wordings and layout for the sake of clarity. Vote taken on the review and adoption of the updated constitution.

Vote: Unanimously agreed to approve.

Trustee review, retiral & appointment of new Trustees

Info packs had been sent out about trustee responsibilities alongside draft constitution. Some members had come forward to say they didn't want to continue as a trustee and would prefer to be on an 'operational' committee instead. All trustees stood down and those who wished to continue were re-elected automatically in line with constitution.

ELECTION OF TRUSTEES

It was proposed that Dianne Fraser be appointed as a new Trustee.

A vote was taken and approved unanimously by new board.

ELECTION OF OFFICE BEARERS

All previous office-bearers were willing to be re-elected and no proposals were made for new office-bearers so a vote was taken and approved unanimously by the board.

Meeting Dates for 2025 (all at 7.30pm):

Monday 28th April 2025

Monday 26th May 2025

Monday 23rd June 2025

Monday 14th July 2025

Monday 28th July 2025

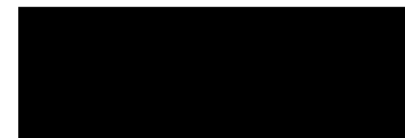
Monday 11th August 2025

Glenurquhart Highland Games 2024 Treasurer a/c

Date	Item description	chq/pay in receipt no	Income		Expenditure		Balance		Note
			cash	bank	cash	bank	cash	bank	
	Opening Balance						0.00	16773.89	
21-Feb-24	Highland Council 'General Income' invoice for white lines on field	Faster Payment				720.00	0.00	16053.89	
21-Feb-24	Royal Scottish Highland Association (RSHGA) Annual Fees	Faster Payment				269.00	0.00	15784.89	
21-Feb-24	██████████ Gift for Auditor (Sainsburys)	Faster Payment				42.30	0.00	15742.59	
11-Mar-24	Stall Fee: ██████████	Faster Payment		75.00			0.00	15817.59	
25-Mar-24	Stall Fee: ██████████ EJ's Highland	Faster Payment		50.00			0.00	15867.59	
26-Mar-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	15917.59	
26-Mar-24	GURCA Blairbeg Hall Room Hire / Hall Rent - Feb	Faster Payment				16.00	0.00	15901.59	
27-Mar-24	Stall Fee: SPICE HARMONY	Faster Payment		50.00			0.00	15951.59	
28-Mar-24	Stall Fee: ██████████	Faster Payment		75.00			0.00	16026.59	
15-Apr-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	16076.59	
25-Apr-24	GURCA Blairbeg Hall Room Hire / Hall rent - March	Faster Payment				32.00	0.00	16044.59	
29-May-24	GURCA Blairbeg Hall Room Hire / Hall rent - April	Faster Payment				16.00	0.00	16028.59	
30-May-24	Gedwood Trade Stand	Faster Payment		50.00			0.00	16078.59	
03-Jun-24	Deveron Loos Deposit	Faster Payment				467.50	0.00	15611.09	
19-Jun-24	GURCA Blairbeg Hall Room Hire / Hall rent invoice#19 3.6.24	Faster Payment				16.00	0.00	15595.09	
25-Jun-24	Scottish Athletics	Direct Debit				53.00	0.00	15542.09	
03-Jul-24	Programme Sales + unclaimed prize money from 2022	500148		90.00			0.00	15632.09	70 + 20
04-Jul-24	Moray Security Ltd	Faster Payment			1416.00		0.00	14216.09	aid in error, see email & row !
04-Jul-24	Highland Council 'General Income' invoice for GUHS Room Hire	Faster Payment				17.40	0.00	14198.69	
04-Jul-24	KBE Sound System	Faster Payment				1827.00	0.00	12371.69	
04-Jul-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	12421.69	
18-Jul-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	12471.69	
25-Jul-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	12521.69	
25-Jul-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	12571.69	
30-Jul-24	Stall Fee: ██████████	Faster Payment		100.00			0.00	12671.69	
30-Jul-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	12721.69	
06-Aug-24	Stall Fee: ██████████	Faster Payment		50.00			0.00	12771.69	
08-Aug-24	MOBILE CHEQUE Stall Fee: RNLI	Deposit		75.00			0.00	12846.69	
12-Aug-24	Transfer from Bus Bank Instant account	Transfer		9206.00			0.00	22052.69	Income + expenditure 'other'
12-Aug-24	Paypal payment for programme & posters printing	Direct Debit				1545.60	0.00	20507.09	
12-Aug-24	Stall Fee REFUND: Carol Hopley	Faster Payment				50.00	0.00	20457.09	Unable to attend
12-Aug-24	Deveron Loos - payment of balance	Faster Payment				467.50	0.00	19989.59	
12-Aug-24	GURCA Blairbeg Hall Room Hire / Hall rent invoice#58 July Meeting	Faster Payment				16.00	0.00	19973.59	
12-Aug-24	██████████ Afternoon announcer fees and travel expenses	Faster Payment				1151.84	0.00	18821.75	

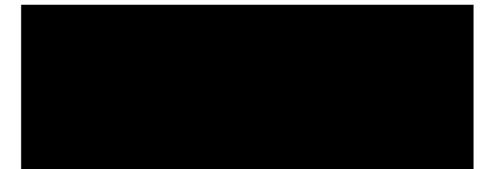
12-Aug-24	Nevis Medics Ltd	Faster Payment			906.10	0.00	17915.65	
12-Aug-24	Running Imp Ltd - Glen Challenge medals & ribbons etc	Faster Payment			467.25	0.00	17448.40	
13-Aug-24	Grant Tent Hire - Marquee for tea tent / VIP area	Faster Payment			2595.60	0.00	14852.80	
13-Aug-24	Stall Fee: Southbeach Design	Faster Payment		50.00		0.00	14902.80	
15-Aug-24	██████████ British Cycling Registration (Glen Challenge)	Faster Payment			50.00	0.00	14852.80	Other Games Day: other
15-Aug-24	██████████ M. Spielmann Posters	Faster Payment			70.00	0.00	14782.80	
15-Aug-24	Culloden Foods Ltd (Harry Gow) Tea Tent bakery items	Faster Payment			1790.00	0.00	12992.80	
15-Aug-24	██████████ Smarty SIM cards x 4 (for mobiles paired with Sumup machines)	Faster Payment			72.00	0.00	12920.80	Non Games Day: other
16-Aug-24	GHGG prize money & floats for gates, BBQ & Tea Tent	CHQ 011823			9206.00	0.00	3714.80	
16-Aug-24	Sportident UK Ltd - Event timing services	Faster Payment			326.40	0.00	3388.40	Field Sports Equip
21-Aug-24	Moray Security Ltd	Faster Payment			1416.00	0.00	1972.40	
23-Aug-24	Transfer from Bus Bank Instant account	Transfer				0.00	4972.40	Income + expenditure 'other'
24-Aug-24	Programme Sales		170.00			170.00	4972.40	
24-Aug-24	Cash paid out on Games Day: Elizabeth Fraser School of Dance (Highland Dancers)	receipt 51			150.00	20.00	4972.40	see receipt book
24-Aug-24	Cash paid out on Games Day: Lost local prize for The Glen Challenge				20.00	0.00	4972.40	
27-Aug-24	Plexus Media Ltd (website hosting)	Faster Payment			132.00	0.00	4840.40	
27-Aug-24	██████████ - for GHGG Bins Invoice	Faster Payment			390.00	0.00	4450.40	
27-Aug-24	Empanadas Bravas (products for tea tent)	Faster Payment			125.00	0.00	4325.40	
27-Aug-24	██████████ (Piping Judge)	Faster Payment			150.00	0.00	4175.40	
27-Aug-24	paid in on Games Day	500149	4980.00			4980.00	4175.40	
27-Aug-24	paid in on Games Day	500150	5000.00			9980.00	4175.40	
27-Aug-24	paid in on Games Day	500151	5000.00			14980.00	4175.40	
27-Aug-24	paid in on Games Day	500152	5000.00			19980.00	4175.40	
27-Aug-24	paid in on Games Day	500153	5000.00			24980.00	4175.40	
27-Aug-24	paid in on Games Day	500154	2605.00			27585.00	4175.40	
27-Aug-24	paid in on Games Day	500154		15.00		27585.00	4190.40	
27-Aug-24	paid in on Games Day	500155	199.00			27784.00	4190.40	
27-Aug-24	paid in on Games Day	500156	200.00			27984.00	4190.40	
27-Aug-24	paid in on Games Day	500157	199.00			28183.00	4190.40	
27-Aug-24	paid in on Games Day	500158	388.55			28571.55	4190.40	
27-Aug-24	paid in on Games Day	500159	120.00			28691.55	4190.40	
27-Aug-24	TOTAL BANKED ON GAMES DAY				28691.55	28691.55	0.00	32881.95
27-Aug-24	Sumup Payments Ac	Faster Payment		14775.08		0.00	47657.03	
28/08/2024	██████████ (Piping Judge)	CHQ 011825			150	0.00	47507.03	
29-Aug-24	██████████ (Highland Dancers)	Faster Payment			215.30	0.00	47291.73	
29-Aug-24	Tartan Trailblazer (Minibus Shuttle for the Glen Challenge)	Faster Payment			200.00	0.00	47091.73	
30-Aug-24	██████████ (BBQ, VIP, Shed supplies)	Faster Payment			2358.46	0.00	44733.27	
30-Aug-24	Lewiston Arms Ltd (Judges Meals)	Faster Payment			218.90	0.00	44514.37	Judges and Announcers'
30-Aug-24	██████████ British Cycling Event Levy Insurance)	Faster Payment			40.80	0.00	44473.57	
30-Aug-24	Gates Income: Exchanged old Bank of England £20 notes	Deposit		60.00		0.00	44533.57	

30-Aug-24	Gates Income: Foreign Exchange \$20 US Dollars	Debit Card	10.67		0.00	44544.24	
30-Aug-24	Gates Income: Foreign Exchange 10 Euro banknote	Debit Card	7.57		0.00	44551.81	
30-Aug-24	Returned prize money	Cash	40.00		0.00	44591.81	
30-Aug-24	Returned prize money	500160	329.50		0.00	44921.31	
03-Sep-24	██████████ piping Judge)	CHQ 011824		150.00	0.00	44771.31	
03-Sep-24	HC General Income (Astro Pitch Hire)	Faster Payment		200.00	0.00	44571.31	Other Games Day: other
03-Sep-24	H W Jack Car Hire (Toyota Hilux)	Faster Payment		240.00	0.00	44331.31	
03-Sep-24	H W Jack Car Hire (Ford Transit)	Faster Payment		130.00	0.00	44201.31	
04-Sep-24	WP*wbwdesign.wixsi (Blairbeg Hall Room Hire)	Faster Payment		16.00	0.00	44185.31	
09-Sep-24	██████████ (Bookers invoice for tea tent supplies)	Faster Payment		26.96	0.00	44158.35	
10-Sep-24	Inverness Branch Royal British Legion Pipes & Drums	Faster Payment		520.00	0.00	43638.35	
10-Sep-24	██████████ (hospitality for volunteers & sponsors)	Faster Payment		342.10	0.00	43296.25	
10-Sep-24	Scotmid Drumnadrochit (Secretary's expenses)	Debit Card		12.45	0.00	43283.80	
11-Sep-24	██████████ Secretary's expenses)	Debit Card		9.65	0.00	43274.15	
11-Sep-24	Lewiston Garage (Fuel) (Secretary's expenses)	Debit Card		112.68	0.00	43161.47	
23-Sep-24	H C General Income (Room Hire)	Faster Payment		21.78	0.00	43139.69	
23-Sep-24	██████████ Rosettes)	Faster Payment		135.00	0.00	43004.69	Other Games Day: Medals &
01-Oct-24	██████████ Cleaning of shinty pavillion)	CHQ 011826		40.00	0.00	42964.69	Other Games Day: Equip & S
03-Oct-24	Post Office (Secretary's expenses)	Debit Card		6.75	0.00	42957.94	
28-Oct-24	Marks & Spencer PLC (Secretary's expenses)	Debit Card		25.50	0.00	42932.44	
28-Oct-24	Tesco PFS Service Station Inverness 4207 (Secretary's expenses)	Debit Card		40.00	0.00	42892.44	
04-Nov-24	Transfer to Bus Bank Instant account	Transfer		12206.00	0.00	30686.44	Non Games Day: other
06-Nov-24	Programme Advert: Church ██████████	Transfer	65.00		0.00	30751.44	
07-Nov-24	Paul Campbell Photography	Transfer		280.00	0.00	30471.44	Other Games Day: Equip & S
07-Nov-24	Event and Estate Radio (invoices covering 3 years)	Transfer		340.00	0.00	30131.44	3 invoices
18-Dec-24	NFU Mutual Insurance (renewal notice to follow)	Debit Card		555.13	0.00	29576.31	Duncan to forward
	Final Balance as of 31.12.2024				0.00	29576.31	
			28861.55	28353.82	28861.55	44412.95	
			57215.37		44412.95		



BUS ACCOUNT 2024

Date	Item description					chq/pay in receipt no	Income		Expenditure		Balance	
							cash	bank	cash	bank	cash	bank
	Opening Balance										0.00	20202.53
09-Jan-24	Interest	to	09-Jan-24	January	2024			20.87			0.00	20223.40
09-Feb-24	Interest	to	09-Feb-24	February	2024			22.33			0.00	20245.73
11-Mar-24	Interest	to	11-Mar-24	March	2024			22.35			0.00	20268.08
09-Apr-24	Interest	to	09-Apr-24	April	2024			20.93			0.00	20289.01
09-May-24	Interest	to	09-May-24	May	2024			21.68			0.00	20310.69
10-Jun-24	Interest	to	10-Jun-24	June	2024			23.15			0.00	20333.84
09-Jul-24	Interest	to	09-Jul-24	July	2024			21.00			0.00	20354.84
09-Aug-24	Interest	to	09-Aug-24	August	2024			20.13			0.00	20374.97
12-Aug-24	12-Aug-24					Transfer				9206.00	0.00	11168.97
23-Aug-24	23-Aug-24					Transfer				3000.00	0.00	8168.97
09-Sep-24	Interest	to	09-Sep-24	September	2024			8.51			0.00	8177.48
09-Oct-24	Interest	to	09-Oct-24	October	2024			6.72			0.00	8184.20
04-Nov-24	04-Nov-24					Transfer		12206.00			0.00	20390.20
11-Nov-24	Interest	to	11-Nov-24	November	2024			10.07			0.00	20400.27
09-Dec-24	Interest	to	09-Dec-24	December	2024			15.65			0.00	20415.92
											0.00	20415.92
									CLOSING BALANCES		0.00	20415.92
									As of 31.12.2024		0.00	20415.92
								12419.39				
								-12206.00				
								213.39				



GLENURQUHART HIGHLAND GAMES INCOME FOR 2024

Date	Total by date	Gold Sponsors	Silver Sponsors	Bronze Sponsors	Programme Adverts	Programme Sales	Stalls Fees	Shows Fees	Tea Tent Float	Tea Tent Banked	Barbecue Float	Barbecue Banked	Cash for Gate Floats	Gates Banked	Glen Challenge Floats & Hill Race & Glen Challenge Banked	Returned Prize Money	Athletics and Heavies Entry	Grants - Donations	Other													
11-Mar-24	75.00					70.00	75.00									20.00																
25-Mar-24	50.00						50.00																									
26-Mar-24	50.00						50.00																									
27-Mar-24	50.00						50.00																									
28-Mar-24	75.00						75.00																									
15-Apr-24	50.00						50.00																									
30-May-24	50.00						50.00																									
03-Jul-24	90.00																															
04-Jul-24	50.00						50.00																									
18-Jul-24	50.00						50.00																									
25-Jul-24	50.00						50.00																									
25-Jul-24	50.00						50.00																									
30-Jul-24	100.00						100.00																									
30-Jul-24	50.00						50.00																									
06-Aug-24	50.00						50.00																									
08-Aug-24	75.00						75.00																									
12-Aug-24	9206.00																															
13-Aug-24	50.00						50.00																									
23-Aug-24	3000.00																															
24-Aug-24	170.00						170.00																									
27-Aug-24	28691.55						34.00													75.00	500.00	580.00	3377.15	480.00	3178.10	980.00	19866.30	205.00	1329.00	332.00		
27-Aug-24	15.00																														15.00	
27-Aug-24	14775.08																					246.00				2777.15		2401.03		9350.90		
30-Aug-24	60.00																													60.00		
30-Aug-24	10.67																													10.67		
30-Aug-24	7.57												7.57																			
30-Aug-24	40.00														40.00																	
30-Aug-24	329.50														329.50																	
06-Nov-24	65.00				65.00																											
	0.00																															
Total	57385.37	0.00	0.00	0.00	65.00	520.00	1000.00	500.00	580.00	6154.30	480.00	5579.13	980.00	29295.44	205.00	1329.00	721.50	15.00	0.00	12206.00												
																				59630.37												

Sponsorships

Programme Net

Stall and shows

Tea tent net

Barbecue nett

Gate net

Hill Race and
Glen challenge

(banked minus float)

(banked minus float)

(banked minus float)

(banked minus float)

0.00

585.00

1500.00

5574.30

5099.13

28315.44

1124.00

Total

59630.37

GAMES DAY EXPENDITURE Paid Out in CASH

Glen Dancing + Piper
Prize replacement

£150
£20

Tea Tent and Barbecue added
10673.43

Less floats

2245.00

Net Total

57385.37

Total

£170

Banked

Paid out in cash on games day

Total



GLENURQUHART HIGHLAND GAMES EXPENDITURE FOR 2024

Date	Total	Insurance	Security	Advertising	Programme	TEA TENT / BARBEQUE			FIELD						PRIZES					ALL FLOATS Tea Tent, BBQ, Prog etc	OTHER GAMES DAY										NON GAMES DAY					Charitable Donations
	by Date					Marquee	Supplies	Equip & Loans	Marquee	Toilets	Radio & PA	Marking	Sports Equip	Other	Piping	Heavies	Field	Tug o War	Glen Challenge		Judges & announcer	Pipe Band	Dancers	Events Licence	medals & Ribbons	Equip & Services	Expences & Hospitality	other	Secretary	Hall rent	Internet & website	Tfr to Bus Bank A/c	other			
21-Feb-24	720.00	595.93	2832.00	70.00	1545.60	2595.60	3223.85	0.00	0.00	935.00	2167.00	720.00	326.40	0.00	741.00	2026.00	3174.00	600.00	440.00	2245.00	1820.74	520.00	365.30	0.00	602.25	2186.10	1418.67	250.00	207.03	151.18	132.00	12206.00	486.30	0.00		
21-Feb-24	269.00																																			
21-Feb-24	42.30																																			
26-Mar-24	16.00																																			
25-Apr-24	32.00																																			
29-May-24	16.00																																			
03-Jun-24	467.50																																			
19-Jun-24	16.00																																			
25-Jun-24	53.00																																			
04-Jul-24	1416.00																																			
04-Jul-24	17.40																																			
04-Jul-24	1827.00																																			
12-Aug-24	1545.60																																			
12-Aug-24	50.00																																			
12-Aug-24	467.50																																			
12-Aug-24	16.00																																			
12-Aug-24	1151.84																																			
12-Aug-24	906.10																																			
12-Aug-24	467.25																																			
13-Aug-24	2595.60																																			
15-Aug-24	50.00																																			
15-Aug-24	70.00																																			
15-Aug-24	1790.00																																			
15-Aug-24	72.00																																			
16-Aug-24	9206.00																																			
16-Aug-24	326.40																																			
21-Aug-24	1416.00																																			
24-Aug-24	170.00																																			
27-Aug-24	132.00																																			
27-Aug-24	390.00																																			
27-Aug-24	125.00																																			
27-Aug-24	150.00																																			
28-Aug-24	150.00																																			
29-Aug-24	215.30																																			
29-Aug-24	200.00																																			
30-Aug-24	2358.46																																			
30-Aug-24	218.90																																			
30-Aug-24	40.80																																			
03-Sep-24	150.00																																			
03-Sep-24	200.00																																			
03-Sep-24	240.00																																			
03-Sep-24	130.00																																			
04-Sep-24	16.00																																			
09-Sep-24	26.96																																			
10-Sep-24	520.00																																			
10-Sep-24	342.10																																			
10-Sep-24	12.45																																			
11-Sep-24	9.65																																			
11-Sep-24	112.68																																			
23-Sep-24	21.78																																			
23-Sep-24	135.00																																			
01-Oct-24	40.00																																			
03-Oct-24	6.75																																			
28-Oct-24	25.50																																			
28-Oct-24	40.00																																			
04-Nov-24	12206.00																																			
07-Nov-24	280.00																																			
07-Nov-24	340.00																																			
18-Dec-24	555.13																																			
	0.00																																			

1615.60

5819.45

4148.40

6981.00

7163.06

13182.5

Total 44582.95

Total 44582.95

GLENURQUHART HIGHLAND GATHERING FINANCIAL STATEMENT at DECEMBER 31st 2024					
INCOME			EXPENDITURE		
	Sub-total	Total		Sub-total	Total
Opening Balance (Bank)		16773.89	Insurance		595.93
Opening Balance (Cash)		0.00	Security		2832.00
Opening Balance (Bus Bank Instant)		20202.53	Advertising		70.00
Interest (Bus Bank Instant)		213.39	Programme production		1545.60
Sponsorship packages			Tea tent and BBQ		
	Gold 0.00			marquee 2595.60	
	Silver 0.00			food and drink supplies 3223.85	
	Bronze 0.00			equipment and donations for equipment loans 0.00	
Total: Sponsorship		0.00	Total: tea tent		5819.45
Programme			Field equipment and marking (non tea tent)		
	Advertising 65.00			Marquees 0.00	
	Sales 520.00			toilets 935.00	
Total: Programme sales and Advertising		585.00		Radios and PA system 2167.00	
Stalls fees		1000.00		Marking costs 720.00	
Shows fees		500.00		Sports equipment 326.40	
Cash from Treasurer's a/c for floats				Other 0.00	
	Tea tent float 580.00		Total: Field equipment and marking		4148.40
	Barbecue Float 480.00		Prize money		
	gate floats 980.00			Piping 741.00	
	Glen Challenge float 205.00			Heavies 2026.00	
Total floats cash		2245.00		Track &Field 3174.00	
Tea tent		5574.30		Tug-o-war 600.00	
Barbecue		5099.13		Glen Challenge 440.00	
Gate		28315.44	Total: Prize money		6981.00
Glen Challenge		1124.00	Cash for Floats		2245.00
Other Income (see below)			Other games day costs		
	Returned prize money 721.50			Judges' & announcer costs and expenses 1820.74	
	Athletics entry 15.00			British Legion pipe band 520.00	
	Grants - Donations 0.00			dancers 365.30	
	Other (Transfers from Bus Bank Instant Acc) 12206.00			Events Licence 0.00	
Total: Other Income		12942.50		medals & ribbons 602.25	
				goodwill payments for services / equipment loans 2186.10	
				Hospitality expences 1418.67	
				other 250.00	
			Total: Other Games day costs		7163.06
			Non Games day costs		
				secretary's expenses 207.03	
				Hall rental for meetings 151.18	
				web site & internet fees 132.00	
				Transfers to Bus Bank Instant Account 12206.00	
				Other (incl 269 RSHGA Fees+72 SIM cards) 486.30	
			Total: Non games day costs		13182.51
			Charitable donations		0.00
FINAL TOTAL		94575.18	FINAL TOTAL		44582.95
TOTAL EXCLUDING OPENING BALANCE and INTEREST		57385.37			
TOTAL INCOME	94575.18				
minus TOTAL EXPENDITURE	44582.95				
BALANCE	49992.23				
		£ -			
CLOSING TREASURER BALANCE (BANK)	29576.31				
plus CLOSING BALANCE (CASH)	0.00				
CLOSING BALANCE (Bus Bank Instant account)	20415.92				
BALANCE	49992.23				

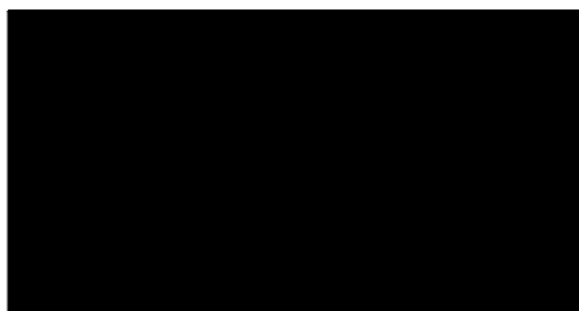
Glenurquhart Highland Gathering and Games (SC044930)
Receipts and Payments Account for the year ended 31 December 2024

GHGG (SC044930) Receipts and Payments Account				
UNRESTRICTED FUNDS	2024	2023	2022	
Bus Bank Instant Account				
Receipts				
Interest payments	213.39	167.85	7.72	
Deposits	12206.00	5000.00	0.00	
Total Receipts	12419.39	5167.85	7.72	
Total Payments	12206.00	0.00	0.00	
Surplus / Deficit for year - Bus Bank Instant Account	213.39	5167.85	7.72	
Treasurer's account				
Receipts				
Cash from Treasurer's account for floats	2245.00	2245.00	3680.00	
Sponsorship	0.00	5500.00	5025.00	
Programmes sales and advertising	585.00	195.00	2918.00	
Stalls and shows	1500.00	2287.50	1495.00	
Gate	28315.44	0.00	15951.61	
Catering	10673.43	4459.36	9793.00	
Other Income	736.50	8984.61	1488.00	
Transfer from Bus Bank Acc	12206.00	0.00	0.00	
Glen Challenge	1124.00	860.00	879.00	
Total Receipts	57385.37	24531.47	41229.61	
Payments				
cash for Games Day floats	2245.00	2245.00	3680.00	
Insurance	595.93	509.52	365.81	
Security	2832.00	1475.40	1155.00	
Field equipment and marking	4148.40	5724.26	9073.72	
Programme production and advertising	1615.60	1529.80	1687.40	
Prize money	6981.00	6961.00	6471.49	
Catering	5819.45	5666.76	6341.89	
Other Games' Day costs	7163.06	4650.35	7479.91	
Non Games' day costs	976.51	4302.87	2251.07	
Charitable donations	0.00	1364.64	1330.00	
Transfer to Bus Bank Instant Account	12206.00	5000.00	0.00	
Total - Payments	44582.95	39429.60	39836.29	
Surplus / deficit for year - Main account	12802.42	-14898.13	1393.32	
RESTRICTED FUNDS	2024	2023	2022	
None	0.00	0.00	0.00	
ALL FUNDS	2024	2023	2022.00	
Receipts				
Bus Bank Instant Account	12419.39	5167.85	7.72	
Main account	57385.37	24531.47	41229.61	
Total Receipts	69804.76	29699.32	41237.33	
Payments				
Bus Bank Instant Account	12206.00	0.00	0.00	
Main account	44582.95	39429.60	39836.29	
Total Payments	56788.95	39429.60	39836.29	
SURPLUS / DEFICIT FOR YEAR - ALL FUNDS	13015.81	-9730.28	1401.04	

12/02/25

Glenurquhart Highland Gathering and Games (SC044930)
Statement of Balances as at 31 December 2024

	A	B	C	D	E	F	G	H
1								
2	GHGG (SC044930) Statement of Balances							
3								
4	UNRESTRICTED FUNDS		2024		2023		2022	
5	<u>Bus Bank Instant Account</u>							
6								
7	Bank and cash in hand							
8	Opening balance		20202.53		15034.68		15026.96	
9	Total surplus / deficit for year		213.39		5167.85		7.72	
10								
11	Closing balances		20415.92		20202.53		15034.68	
12								
13	<u>Main account</u>							
14								
15	Bank and cash in hand							
16	Opening balance		16773.89		31672.02		30228.70	
17	Total surplus / deficit for year		12802.42		-14898.13		1393.32	
18								
19	Closing balances		29576.31		16773.89		31622.02	
20								
21								
22	RESTRICTED FUNDS		2024		2023		2022	
23	None		0.00		0.00		0.00	
24								
25								
26	ALL FUNDS		2024		2023		2022	
27	Bank and cash in hand							
28	Total Opening Balances		36976.42		46706.70		45255.66	
29	Total surplus / deficit for year		13015.81		-9730.28		1401.04	
30								
31	Closing balances		49992.23		36976.42		46656.70	
32								
33	Reserves							
34	Bus Bank Instant Account		20415.92		20202.53		15034.68	
35	Main account		29576.31		16773.89		31622.02	
36								
37	Closing balances		49992.23		36976.42		46656.70	
38								



12/02/25

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

Glenurquhart Highland Gathering and Games

Registered charity number

SC 044930

On the accounts of the charity for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

01

01

2024

to

31

12

2024

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. 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 [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

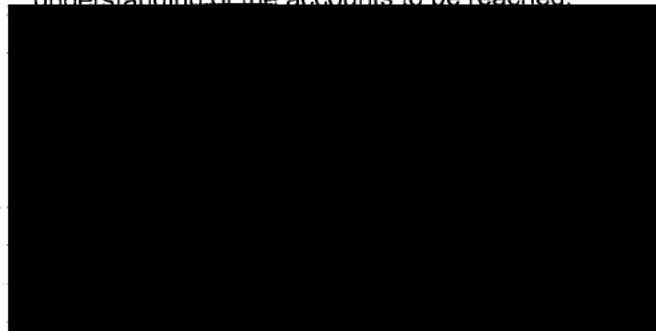
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

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

Address:



21/2/25

*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.