

**PEEBLES MARCH RIDING AND BELTANE QUEEN FESTIVAL
TRUSTEES REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2024**

PEEBLES MARCH RIDING AND BELTANE QUEEN FESTIVAL

TRUSTEES

F Blair
L Evans
J Gordon
C McGovern
P Spence
A Tait
D Wright

TREASURER

Mrs J Gordon
73 Glensax Road
Peebles
EH459AP


CHARITY NUMBER

SC045406

BANKERS

Bank of Scotland

INDEPENDENT EXAMINER


FCCA (Fellow of Chartered and Certified Accountants) No 2666930
Glentrail
Traquair Road
Innerleithen
EH446PD

YEAR ENDED 30TH SEPTEMBER 2024

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PEEBLES MARCH RIDING AND BELTANE QUEEN FESTIVAL

REPORT OF THE TRUSTEES

The Trustees have pleasure in presenting their report together with the financial statements, for the year ended 30th September 2024.

CHARITABLE STATUS

The charity was granted charitable status on 6th February 2015 and is registered as a Scottish Charitable Incorporated Organisation under number SC045406.

RECRUITMENT AND APPOINTMENT OF TRUSTEES

The Trustees of the charity are named on page 2. The minimum number of Trustees is three. Trustees do not require to be reappointed.

GOVERNING DOCUMENTS

The Charity is a Trust, a Scottish Charitable Incorporated Organisation which is constituted under a Declaration of Trust. The objectives and administration arrangements are set out in the Declaration of Trust.

CHARITABLE PURPOSES

The principal aims of the charity are to uphold and promote the heritage, customs and traditions of the Peebles March Riding and Beltane Queen Festival, including the Proclaiming of Beltane Fair, the Riding of the Marches, the Crowning of the Beltane Queen and the Crying of the Old Burgh Boundaries for the benefit of the people of Peebles and the inhabitants and exiles of the Burgh.

In furtherance of these objects, the organisation shall be responsible for arranging ceremonies, processions and events within Peebles in support of the annual Peebles March Riding and Beltane Queen Festival; for carrying out fundraising activities in support of the festival and doing aa other things as are charitable in law in pursuit of its charitable purpose.

ACTIVITIES YEAR ENDED 30TH SEPTEMBER 2024

We have in the year ended 30th September 2024 held our annual week long festival in June which upholds and promotes the heritage, customs and traditions of the Peebles March Riding and Beltane Queen Festival, including the Proclaiming of Beltane Fair, the Riding of the Marches, the Crowning of the Beltane Queen and the Crying of the Old Burgh Boundaries for the benefit of the People of Peebles and the inhabitants and exiles of the Burgh.

TRUSTEE REMUNERATION AND EXPENSES

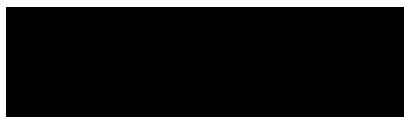
The Trustees did not receive any remuneration or expenses during the year.

RESERVES

As a result of the losses for the year the charity held unrestricted funds of £164,355 at the year end. The Trustees consider that the general fund of £164,355 will enable the charity to run its activities for the foreseeable future.

APPROVAL

Approved by the Trustees and signed on their behalf by



**PEEBLES MARCH RIDING AND BELTANE QUEEN FESTIVAL
RECEIPTS AND PAYMENTS ACCOUNT YEAR ENDED
30th SEPTEMBER 2023**

INCOME	2024	Patrons	2023
RECEIPTS			
Donation/Gifts inc at events	£518.20	£9,340.00	£375.91
Fund Raising Activities	£2,182.80		£1,957.74
Grants	£6,750.00		£6,500.00
Patrons			£8,120.00
Programmes and Advertising	£6,470.00		£6,961.00
Beltane sports Sponsorship	£2,072.70		£1,826.00
Street and Door Collections	£6,782.58		£8,098.82
Sales Buntig/masks/ties	£1,811.20		£1,460.00
Legacy			£30,402.63
HMRC Gift Aid	3646.41		2928.61
Costumes/ sale of Braclets	£1,265.00		£896.50
Beltane hut			£173.80
Refund for Electrical work/PA system	£1,123.59		
BoS Foundation Donation	£1,500.00		
	£34,122.48	£9,340.00	£69,701.01
EXPENDITURE			
PAYMENTS			
3 Bridges	£311.20		£501.05
Administration expenses	£1,762.61		£2,385.31
portocabin	£318.60		£1,250.48
Fundraising	£0.00		£1,045.00
Children's Disco	£424.33		£442.06
Hire of Toilets	£900.00		£1,296.00
Costumes	£1,450.24		£2,567.73
Equipment renewals/hire	£1,542.33		£4,510.51
Gifts and prizes	£2,153.80		£1,738.86
Grants/Donations	£8,108.00		£5,778.00
Beltane Lunch	£3,593.00		£4,156.80
Procession & BW activities	£4,422.61		£8,508.60
Insurance	£3,698.93		£2,369.38
Hire of Horses	£11,948.00		£5,424.00
Catering	£939.03		£818.82
Programme	£4,626.00		£4,895.00
Retreat	£3,000.00		£3,000.00
Beltane Sports	£1,400.00		£800.00
Childrens Sports	£1,467.76		£410.00
Utilities	£1,890.70		£828.03
Bands	£5,460.00		£4,690.00
First Aid	£1,535.00		£1,815.00
refund money paid to partons in error	£25.00		
Bunting	£1095		
	£62,072.14		£59,230.63

Income	£34,122.68	£9,340.00	
Expenditure	£62,072.14	£0.00	
SURPLUS FOR PERIOD	-£27,949.46	£9,340.00	-£18,609.46
Balance 2023	£182,964.12	£0.00	£182,964.12
Income	£34,122.68	£9,340.00	£43,462.68
Expenditure	£62,072.14	£0.00	£62,072.14
Balance 2024	£155,014.66	£9,340.00	£164,354.66

PEEBLES MARCH RIDING AND BELTANE QUEEN FESTIVAL

STATEMENT OF BALANCES AS AT 30th SEPTEMBER 2024

	2024	2023
CASH AT BANK		
Bank of Scotland	£154,915	£182,964
Bank of Scotland Patrons ACC	£9,340	
Cash in hand for floats	£100	
NET ASSETS	£164,355	£180,110

Represented by

RESERVES

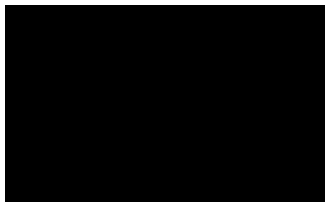
At beginning of year	£182,964	£169,640
Surplus (deficit)for year	£18,609	£10,468

ALL FUNDS ARE UNRESTRICTED	£164,355	£180,110
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FIXED ASSETS

Property at cost	£6,275	£6,275
Uncashed Cheques	£0.00	£2,854.00

Approved by the Trustees and signed on their behalf by



TRUSTEE/ TREASURER

17th February 2025

Independent Examiner's Report to the Trustees of Peebles March Riding and Beltane Queen Festival

I report on the accounts of the charity for the year ended 30 September 2024.

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) Act 2005 and the Charities

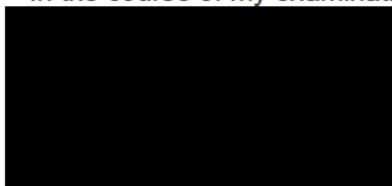
Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular 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



Relevant Professional qualification/professional body:

FCCA (Fellow of Chartered and Certified Accountants) No 2666930

