

# Stranraer and Galloway Visual Arts Society

Scotland · Charity number SC045903

## Details

---

Known as	Sea Pyot Arts
Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2015-08-14
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address St Colmans  
The Grove  
Stranraer  
DG9 0JA

## Activities

---

**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the advancement of the arts, heritage, culture or science', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

**What the charity does:** Stranraer and Galloway Visual Arts Society, was set up with the main aim of making 'art' accessible to all, regardless of age, ability or experience, or any other such distinctions. It also hoped to facilitate opportunities for amateur and professional artists to exhibit work in the area with little 'gate-keeping'. D&G Council have responsibility for the Wigtown Educational Trust Art Collection (WET) and have previously suggested selling off parts of it. This did not happen due to strong public protest, so the group felt it should become involved in curating the collection and using it for its original purpose rather than it be held in storage.. To meet the above aims, the group curate 2/3 annual exhibitions, enhancing opportunities for work to be seen by the public, hold workshops and demonstrations and have donated contemporary work to the WET collection. Membership is free and to date all activities have been free of charge thus removing the barrier of financial hardship.

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

**Objectives:** 4.1 The advancement of the arts, heritage, culture or science. The aim of the society will be to use the visual arts to promote the benefits and social welfare of the inhabitants within Stranraer and that part of Dumfries and Galloway known as Galloway and Ballantrae, being the post code areas DG8, DG9, and KA26, without distinction with regard to age, disability, sex, sexuality, political, religious, or other opinions by foreseeing positive links with the local statutory authorities, voluntary organisations and local people. 4.1.1 To encourage, support and promote the Visual Arts and Creative Industries including painting, sculpture,

photography, ceramics, woodworking, weaving and textile design, film making and other areas of original visual artistic endeavour with a view to the active involvement of local communities within the geographic area designated above. 4.1.2 To seek to support and encourage community initiative within Stranraer and Galloway area by way of active involvement in visual arts. 4.1.3 To organise exhibitions, provide courses and lectures, and facilitate all appropriate activities relevant to the Society's aims at the discretion of the Management Committee. 4.2 The advancement of Education. We will do this in a participatory, collaborative, inclusive way. 4.3 The provision of recreational facilities or the organisation of recreational activities with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£7,951	£5,861	-	0
2024-08-31	£3,989	£2,570	-	0
2023-08-31	£1,578	£3,916	-	0
2022-08-31	£1,867	£1,867	-	0
2021-08-31	£0	£157	-	0

**Stranraer and Galloway Visual Arts Society**

Scotland - Charity number SC045903

---

# Accounts

---

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2023		31	08	2024

### Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	229				229 -	231
Legacies					-	
Grants					-	
Receipts from fundraising activities	201				201 -	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	3559				3559 -	1371
					-	
<b>A1 Sub total</b>	3989 -	-	-	-	3989 -	1602 -
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	3989 -	-	-	-	3989 -	1602 -
<b>A3 Payments</b>						
Expenses for fundraising activities	271				271 -	69
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2293				2293 -	3717
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	120
Preparation of annual accounts					-	
Legal costs					-	
Other	6				6 -	34
					-	
<b>A3 Sub total</b>	2570 -	-	-	-	2570 -	3941 -
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	2570 -	-	-	-	2570 -	3940 -
<b>Net receipts / (payments)</b>	3989 -	-	-	-	3989 -	(2338) -
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	1419 -	-	-	-	1419 -	(2338) -

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	3436				3436 -	5775
	Surplus / (deficit) shown on receipts and payments account	1419				1419 -	(2338)
						-	
	<b>Cash and bank balances at end of year</b>	<b>4855 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4855 -</b>	<b>3437 -</b>
	(Agree balances with receipts and payments account(s))						

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		<b>Total</b>	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		<b>Total</b>	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		<b>Total</b>	-	-

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

Signed by one or two trustees on behalf of all the trustees

Signature*	Print Name	Date of approval
		19.2.25

\* Please note - OSCR will accept digital or typed signatures

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

All monies held by Stranraer and District Visual Arts Society are used for the furtherance of the aims of the society.  
 The trustees maintain a single unrestricted fund for the day-to-day running of the charity and this fund is used at the discretion of the trustees.  
 The funds are held in a 'Club and Societies Account' with Virgin Money.  
 Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for a specific purpose.

**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	<b>X</b>
------------------------------------------------------------------------------------------------------------------------------------------------------	----------

**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	<b>X</b>
-----------------------------------------------------------------------------------------------------------------------	----------

**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
[Redacted]	100				100 -	
[Redacted]	52				52 -	
[Redacted]	11				11 -	
<b>Total</b>	<b>229 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>229 -</b>	<b>251 -</b>

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
[Redacted]			-	
[Redacted]			-	
[Redacted]			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**3 Gross receipts from other charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
[Redacted]	291				291 -	
[Redacted]	3202				3202 -	
[Redacted]					-	
[Redacted]					-	
[Redacted]					-	
[Redacted]					-	
[Redacted]					-	
<b>Total</b>	<b>3559 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3559 -</b>	<b>1371 -</b>

**4 Payments relating directly to charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
[Redacted]					155	91
[Redacted]					207	
[Redacted]					340	
[Redacted]					300	
[Redacted]					743	2037
[Redacted]					99	
[Redacted]					220	
[Redacted]					200	
[Redacted]					113	
[Redacted]					113	1509
<b>Total</b>	<b>2564 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2564 -</b>	<b>3717 -</b>

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	229				229 -	231
Legacies					-	
Grants					-	
Receipts from fundraising activities	201				201 -	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	3559				3559 -	1371
<b>Sub total</b>	<b>3989 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3989 -</b>	<b>1602 -</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3989 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3989 -</b>	<b>1602 -</b>
<b>Payments</b>						
Expenses for fundraising activities	271				271 -	69
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2293				2293 -	3717
Grants and donations					-	
Governance costs:	6				6 -	34
Audit / independent examination					-	120
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>2570 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2570 -</b>	<b>3940 -</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2570 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2570 -</b>	<b>3940 -</b>
<b>Net receipts / (payments)</b>	<b>3989 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3989 -</b>	<b>1602 -</b>
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>1419 -</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1419 -</b>	<b>(2338) -</b>

Nature and purpose of funds

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

Nature and purpose of funds



Scottish Charity Regulator

Form OSCR 1000 (2023)

OSCR Form OSCR 1000 (2023)

**Independent examiner's report on the accounts** v2

v2

Report to the trustees/members of

Charity name

**Stranraer & Galloway Visual Arts Society**

Registered charity number

SC 045903

On the accounts of the charity for the period

Period start date

Period end date

Day

Month

Year

Day

Month

Year

01

09

2023<sup>to</sup>

31

08

2024

Set out on pages

1-6

(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:
  - 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

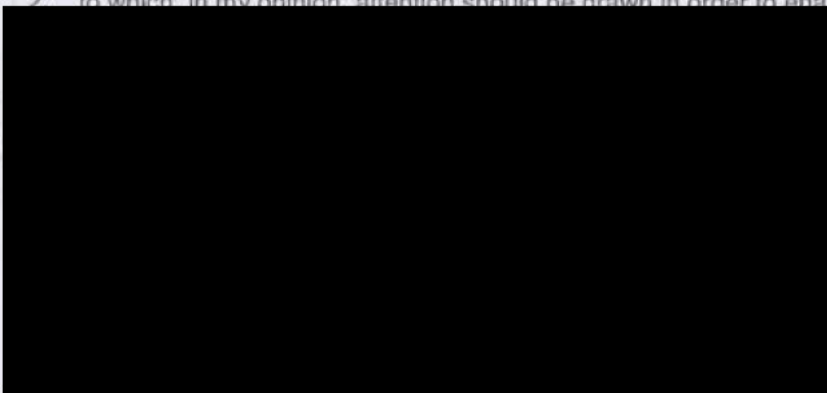
2. to which, in my opinion, attention should be drawn in order to enable a proper

Signed\*\*:

Name:

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

Address:



\*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.

\*\*OSCR will accept digital or typed signatures.