

APPENDIX 1



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	1	12	2024	To	30	11	2025

Reference and administration details

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

Loudoun & Galston Agricultural Association SCIO
SC049054
Postcode

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 / Trustee		
2	Secretary / Trustee		
3	Treasurer / Trustee		
4	Vice President		
5	Assistant Sec / Trustee		
6	Hon President		
7			
8			
9			
10			
11			
12			
13	Trustee		
14	Hon Vice President		
15			
16			
17			
18			
19			
20	Trustee		
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33				
34		Trustee		
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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

Structure, governance and management

Type of governing document

The Association has a constitution in place.

Trustee recruitment and appointment

Charity Trustees who are appointed or elected at the Annual General Meeting of the Association administers the Association together with the committee members. Membership is open to all individuals paying the annual subscription in force from time to time. Such annual subscription is payable in advance at or from the date of each Annual General Meeting and only those who have thus paid are eligible to vote or act at any meeting.

Objectives and activities

Charitable purposes

The main objects of the Association are the advancement of citizenship or community development, and the advancement of the arts, heritage, culture or science.

Summary of the main activities in relation to these objects

In furtherance of its objectives the Association will annually hold an open agricultural show

To assist with the running costs of this Show two annual fundraising events are held, namely a Quiz and a Social Evening.

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Achievements and performance

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

Our two fundraising events, the Annual Quiz Night in February and the Social Evening in November. Both events were down in attendees but still managed to make a profit to contribute towards show funds.

This year saw a decrease in the income of the show with rising costs. The committee are in discussion on how we can keep costs low without cost to the public.

The tractor run was replaced with the "Big day out" incorporating a tractor run, horse hack and dog walk. The event was a great success and we recovered a lot of our governance costs.

Financial review

Brief statement of the charity's policy on reserves

The Association will continue to utilise their funds to organise events and activities which meet the objectives and aims outlined in its constitution. The current level of funds held is considered appropriate to cover any future fluctuations in receipts or payments, and to cover any contingencies or risks that may occur e.g. full or partial cancellation of our annual agricultural show or other events due to poor weather conditions or as per any Government directive.

Details of any deficit

Deficit mainly related to background running cost and investment in show day equipment (signs).

Donated facilities and services (if any)

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Other optional information

In the coming year the format and timing of the events and activities carried out is expected to broadly repeat that of previous years, and the Christy Trustees and Association members will continue to consider how to build on previous years' successes by looking at ways in which our main event, Newmilns Show, may be improved.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g. Chair)		
	Treasurer	Secretary
Date	07/01/2026	07/01/2026

Independent Examiner's Report to the Committee of Loudon & Galston Agricultural Association SCIO

I report on the Accounts of the Charity for the year ended 30th November 2025 as set out on the attached pages.

Respective responsibilities of the Trustees and the Independent 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.

The charity's Trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual disclosures in the accounts and seeks explanations from the trustees concerning 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.

I have carried out such investigations as were necessary to enable me to form an opinion as to whether proper accounting records adequate for the purposes of the Charity have been kept and the financial statements of the Charity were in accordance with the accounting records.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

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 Account 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.

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

Signed:

3/12/25

LOUDOUN & GALSTON AGRICULTURAL ASSOCIATION
Scottish Charity Number SC049054

Receipts and Payments Account for the year ended 30th November 2025

		Year to 30/11/2025 £	Year to 30/11/2024 £
Receipts:			
Quiz Night Income	Note 2 - Page 2	435.00	642.00
Social Evening Income	Note 3 - Page 2	1605.00	1745.00
Tractor Road Run Income	Note 4 - Page 2	1502.49	378.45
(Fundraising Income)		<u>3542.49</u>	<u>2765.45</u>
Agricultural Show Income	Note 5 - Page 3	25079.57	28191.43
(Charitable activity/events income)			
Membership		163.00	159.00
Sales of watch		105.00	
Bank Interest		183.32	165.09
Total Receipts		<u>29073.38</u>	<u>31280.97</u>
Payments:			
Quiz Night Expenses	Note 2 - Page 2	133.45	124.75
Social Evening Expenses	Note 3 - Page 2	1116.00	1294.50
Tractor Road Run Expenses	Note 4 - Page 2	162.90	17.00
(Fundraising Costs)		<u>1412.35</u>	<u>1436.25</u>
Agricultural Show Expenses	Note 6 - Page 4	23588.74	21520.27
(Charitable activity/events income)			
Charitable Donations/Grants etc	Note 7 - Page 5	500.00	900.00
Administration, Equipment & Other Costs	Note 8 - Page 5	3464.09	5671.37
Governance Costs	Note 9 - Page 5	367.98	362.98
Total Payments		<u>29333.16</u>	<u>29890.87</u>
Surplus/(Deficit) for year		<u>-259.78</u>	<u>1390.10</u>
Opening Cash & Bank		27014.97	25624.87
Surplus/(Deficit) for year		-259.78	1390.10
Closing Cash & Bank		<u>26755.19</u>	<u>27014.97</u>
Represented by:			
Bank		26553.79	26713.57
Cash		201.40	301.40
		<u>26755.19</u>	<u>27014.97</u>

LOUDOUN & GALSTON AGRICULTURAL ASSOCIATION - Scottish Charity Number SC049054**Note 2: Quiz Night**

	2025	2024
Receipts:	£	£
Team Entry Fee	210.00	286.00
Raffle	225.00	356.00
Side Competition	0.00	0.00
Donations	0.00	0.00
	<u>435.00</u>	<u>642.00</u>
Payments:		
Prizes & Prize Money	100.00	92.00
Thank You gifts	33.45	32.75
	<u>133.45</u>	<u>124.75</u>
Net Return to Association Funds	<u>301.55</u>	<u>517.25</u>

Note 3: Social Evening

	2025	2024
Receipts:	£	£
Dinner ticket sales	1260.00	1330.00
Raffle ticket sales	345.00	415.00
Donations	0.00	0.00
	<u>1605.00</u>	<u>1745.00</u>
Payments:		
Room Hire / Meal Costs	982.00	1139.50
Expenses Gifts, Flowers & Speaker Expenses	34.00	55.00
Raffle prizes purchased	100.00	100.00
	<u>1116.00</u>	<u>1294.50</u>
Net Return to Association Funds	<u>489.00</u>	<u>450.50</u>

Note 4: Big Day out / Tractor Run

	2025	2024
Receipts:	£	£
Tractor Entries	740.00	210.00
Horse Entries	330.00	
Dog Entries	86.00	
Donations	346.49	168.45
	<u>1502.49</u>	<u>378.45</u>
Payments:		
Portaloo	122.90	
Sundry Items	40.00	
Thank You gift		17.00
	<u>162.90</u>	<u>17.00</u>
Net Return to Association Funds	<u>1339.59</u>	<u>361.45</u>

LOUDOUN & GALSTON AGRICULTURAL ASSOCIATION - Scottish Charity Number SC049054

Note 5: Agricultural Show Receipts			2025		2024
			£		£
Sponsorships	General (inc. Ads)	3422.00			3827.00
	Education Barn	100.00			100.00
	Industrial Section	420.00			400.00
	Schools Competition	<u>670.00</u>	4612.00		<u>600.00</u> 4927.00
Raffle			1533.00		1201.00
Gate Money			5794.38		8080.00
Entries	Livestock classes	1572.10			1481.00
	Tractor Entries	95.00			90.00
	Unaffiliated Classes	2049.00			2040.00
	BSJ Classes	1139.24			1337.86
	Industrial Section	377.50			342.71
	Dog Show	<u>284.00</u>	5516.84		<u>191.00</u> 5482.57
Donations	Show Day Donations	98.35			139.86
	G Thomson	<u>598.00</u>	696.35		<u>724.00</u> 863.86
Trade Stands			1515.00		1377.00
Bar Takings			5412.00		6260.00
Total Estimated Receipts			<u><u>25079.57</u></u>		<u><u>28191.43</u></u>

LOUDOUN & GALSTON AGRICULTURAL ASSOCIATION - Scottish Charity Number SC049054

Note 6: Agricultural Show Payments		2025		2024	
		£		£	
Event Insurance		977.00		680.00	
Paramedic Cover		496.80		433.80	
Marquee Hire		4871.58		4673.64	
Premiums/Prizes	Show Classes	3364.00		4108.50	
	Schools Competition	611.14		560.00	
	Raffle	200.00	4175.14	200.00	4868.50
Catering	G Thomson	1542.50		1113.50	
	Other		1542.50		1113.50
BSJ Affiliation	Fees Prepaid	25.00			
	Balance of fees due	23.00		1.20	
	Show Sec'y Membership	30.00	78.00	30.00	31.20
BSJ Expenses		701.99		605.04	
Unaffiliated Judge Expenses		20.00			
Jumps Hire	Hire of Jumps	550.00		450.00	
	Repairs	0.00		43.58	
	Timing Set	45.00		108.00	
	Haulage	0.00	595.00	0.00	601.58
Rosettes etc.	Rosettes/Sashes ect		1305.03		1128.31
Trophies	Horse Figurines etc	102.40		415.20	
	Engraving	297.60		262.20	
	Valuations/Repairs	158.76	558.76	0.00	677.40
Sound System	GAB Audio	942.00		870.00	
	GDS Radios	141.60	1083.60	141.60	1011.60
Portaloo Hire			684.00		492.00
Skip Hire			408.00		360.00
Advertising	Scottish Farmer		121.00		107.50
Printing/Stationery	Schedules	1168.80		1002.20	
	Raffle Books	49.80		49.80	
	Sundry	53.99	1272.59	82.50	1134.50
Sundry Items	Tar Plains	300.00		0.00	
	Pipe replacement / Fieldwork	200.00		198.00	
	General Show expenses	22.97		137.50	
	Piper	100.00		100.00	
	BBQ Expenses	0.00		90.00	
	Entry Stamps	40.49		0.00	
	Children's Balloon Entertainment	300.00		0.00	
	Flyball	250.00		0.00	
	Hire of Fire Extinguishers	0.00	1213.46	300.05	825.55
Licences	EAC - Public Entertainment	255.00		51.00	
	EAC - Bar	10.00		10.00	
	EAC - Lottery	20.00		20.00	
	Kennel Club – Dog Show	0.00	285.00	10.00	91.00
Bar Supplies (Net cost)		3199.29		2685.15	
Total Estimated Payments		<u>23588.74</u>		<u>21520.27</u>	
Estimated Net Return to Association Funds from Agricultural Show		<u>1490.83</u>		<u>6671.16</u>	

LOUDOUN & GALSTON AGRICULTURAL ASSOCIATION - Scottish Charity Number SC049054

Note 7: Charitable Donations/Grants etc	2025	2024
	£	£
Charity Donation - RHET	300.00	400.00
Charity Donation - Crossroads YFC	200.00	500.00
Charity Donation - RSABI		
Charity Donation - Whiteleys Retreat		
	<u>500.00</u>	<u>900.00</u>

Note 8: Administration, Equipment & Other Costs	2025	2024
	£	£
Postage & Stationery	274.66	298.85
Insurance (Trophies)	1456.63	1265.52
Purchase of Gates / Horse Rails		2330.00
Purchase of Charity Cheques	117.60	
Showfield Investment		500.00
Trophy Purchase	150.00	
Purchase of Signs / New Banners	715.20	294.00
Meeting Room Hire		
Honorariums: Secretary	400.00	350.00
Assistant Secretary		250.00
Treasurer	<u>350.00</u>	<u>350.00</u>
	750.00	950.00
Gifts/Flowers/Floral Tributes	0.00	33.00
	<u>3464.09</u>	<u>5671.37</u>

Note 9: Governance Costs	2025	2024
	£	£
Knowhow Cloud	30.00	25.00
Microsoft Store	59.99	59.99
Website	227.99	227.99
Gift - Independent Examiner	50.00	50.00
	<u>367.98</u>	<u>362.98</u>