

## TRUSTEES REPORT ( 1<sup>ST</sup> March 2024 - 28<sup>TH</sup> February 2025 )

This year we were asked to perform the BarrowBand show at 7 food festivals in a variety of Northern England venues.

Although these events attracted a different kind of audience to the ones we were accustomed to, our shows were well received and attended. Many short films were made and photographs taken. The recorded sound quality was not up to the standard required, however, so we plan to fund raise for better recording equipment to be used in the future.

We also performed at a food festival in Dundee, with some human seagulls, at a children's Festival – Wildhood, in Perth, in Vogrie Pogrie Park Festival, and at Edinburgh Botanics Harvest Festival – which seems to be a regular booking.

We are attracting a much larger audience nowadays it has been noticed, and quite often these larger audiences - both children and adults - know the words. It's gratifying.

We were able to buy a very good conditioned mini bus, insurance and tax for it with funding from the Greenhill Wind Farm Community Fund, the Robertsons Trust, the Longstone Trust, and Garfield Weston. We aim to approach Garfield Weston for funding again in 2026 as we now need core funding

A new album was recorded, manufactured and released.

We are now aiming to raise funding for better film making equipment, marketing and core funding.

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We raised £10,000 funding towards the BarrowBand and the Sinking Ark project, from the Pump House Trust, which we have been working on and will be continuing throughout 2026 – 2027.

## Environmental Arts and Action

SC051322



Receipts and payments accounts							
For the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	1	March	2024		28	February	2025

## 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					-	
Legacies					-	
Grants	5,500				5,500	12,365
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	10,375				10,375	2,050
					-	
<b>A1 Sub total</b>	<b>15,875</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,875</b>	<b>14,415</b>
<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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,875</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,875</b>	<b>14,415</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	2,443
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	11,369	4,000			15,369	5,728
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>11,369</b>	<b>4,000</b>	<b>-</b>	<b>-</b>	<b>15,369</b>	<b>8,171</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	5,750				5,750	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>5,750</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,750</b>	<b>-</b>
<b>Total payments</b>	<b>17,119</b>	<b>4,000</b>	<b>-</b>	<b>-</b>	<b>21,119</b>	<b>8,171</b>
<b>Net receipts / (payments)</b>	<b>(1,244)</b>	<b>(4,000)</b>	<b>-</b>	<b>-</b>	<b>(5,244)</b>	<b>6,244</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>(1,244)</b>	<b>(4,000)</b>	<b>-</b>	<b>-</b>	<b>(5,244)</b>	<b>6,244</b>

## Section B Statement of balances

Categories	Details	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 £
B1 Cash funds	Cash and bank balances at start of	2,854	4,000			6,854	610
	Surplus / (deficit) shown on receipts	(1,244)	(4,000)			(5,244)	6,244
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	1,610	-	-	-	1,610	6,854
		-	-	-	-	-	-

	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments			
	Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Van		5,750	4,000	-
	Total		5,750	4,000	-

	7568	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
	Total		-	-

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

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

Signature

Print Name

Date of  
approval

	1610	

## Section C Notes to the Accounts

### C1 Nature and purpose of

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### C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Performances	Trust	1	500
Performabces	Weston	2	5,000
Total			5,500

### 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)	X
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### Authority under which paid

£

### C3b Trustee remuneration - details


### C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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Number of  
trustees

£

### C4b Trustee expenses - details


### C5 Transactions with trustees and connected persons

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

### C6 Other information

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## Environmental Arts and Action

SC051322

**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 £
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	-	-	-	-	-	-

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
The Robertson Trust	500		500	
	5,000		5,000	
			-	
			-	
<b>Total</b>	<b>5,500</b>	<b>-</b>	<b>5,500</b>	<b>-</b>
	-	-	-	reference

## 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 £
Performances	10,375				10,375	2,050
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>10,375</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,375</b>	<b>2,050</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 £
Performance fees	4,139	4,000			8,139	3,841
Travel	2,537				2,537	1,887
Accommodation & Subsistence	876				876	
Workshop costs	942				942	
Materials	2,463				2,463	
Administration costs	412				412	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>11,369</b>	<b>4,000</b>	<b>-</b>	<b>-</b>	<b>15,369</b>	<b>5,728</b>
	-	-	-	-	-	-

SC051322

**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					-	
Legacies					-	
Grants	5,500				5,500	8,365
Receipts from fundraising activities	10,375				10,375	2,050
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>	15,875	-	-	-	15,875	10,415
<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>	15,875	-	-	-	15,875	10,415
<b>Payments</b>						
Expenses for fundraising activities					-	2,443
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	11,369				11,369	5,728
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	#				-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	11,369	-	-	-	11,369	8,171
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets	5,750				5,750	
Purchase of investments					-	
<b>Sub total</b>	5,750	-	-	-	5,750	-
<b>Total payments</b>	17,119	-	-	-	17,119	8,171
<b>Net receipts / (payments)</b>	(1,244)	-	-	-	(1,244)	2,244
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	(1,244)	-	-	-	(1,244)	2,244

**Nature and purpose of funds**

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## APPENDIX 3



		Independent examiner's report on the accounts <span style="float: right;">v2</span>					
<b>Report to the trustees/members of</b>  <b>Registered charity number</b>  <b>On the accounts of the charity for the period</b>  <b>Set out on pages</b>	Charity name	Environmental Arts and Action					
	SC	051322					
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	03	2024	to	28	02	2025
							(remember to include the page numbers of additional sheets)
<b>Respective responsibilities of trustees and examiner</b>  <b>Basis of independent examiner's statement</b>  <b>Independent examiner's statement</b>	<p>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.</p> <p>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.</p> <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
<b>Signed**:</b> <b>Name:</b> <b>Relevant professional qualification(s) or body (if any):</b> <b>Address:</b>							

\*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.



**APPENDIX 3**

**Disclosure section**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of  
any items that the  
examiner wishes to  
disclose**