

Expenses

[illegible]

Expenditure

Production	410.65	
Advertising	0	
Electricity	2044.49	
Admin	604.15	
Capital	0	
End balance	3944.84	
Total		7004.13

Income

[illegible]

Table 1

Subscriptions	0		
Donations	0		
Lets/Hires	0		
Performances	876.82		
Fundraising	0		
Misc	0		
Starting balance	6127.31		
Total			7004.13

Independent examiner's report on the accounts		v2																					
Report to the trustees/members of	Charity name LOCKERBIE DRAMA CLUB																						
Registered charity number	SC 015957																						
On the accounts of the charity for the period	<table border="1"> <thead> <tr> <th colspan="3">Period start date</th> <th></th> <th colspan="3">Period end date</th> </tr> <tr> <th>Day</th> <th>Month</th> <th>Year</th> <th></th> <th>Day</th> <th>Month</th> <th>Year</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>7</td> <td>2023</td> <td>to</td> <td>30</td> <td>6</td> <td>2024</td> </tr> </tbody> </table>		Period start date				Period end date			Day	Month	Year		Day	Month	Year	1	7	2023	to	30	6	2024
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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.																						
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Signed:	Date:																						
Name:	CAROL ARMSTRONG	12/2/25																					
Relevant professional qualification(s) or body (if any):																							
Address:	BEECHHILL FARM CRECA ANNAN DG12 6RP																						

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Signed:	Jean Le Morton																						
Name:	JEAN MORTON																						
Relevant professional qualification(s) or body (if any):	RETIRED TEACHER																						
Address:	FISHBECK FARM LOCKERBIE DUMFRIESSHIRE DG11 1SX																						
Date:	14 February 2025																						

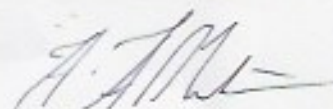
Lockerbie Drama Club

Treasurer's Report

2023-24

This has not been a good year financially speaking. Overall we made a loss of about £2200. Unlike last year, when I was OK about making a loss, there has been no capital expenditure this year. These have all been running costs. The primary cause has been the rise in electricity costs. Compared to the position 2 years ago electricity payments have more than doubled from £877 to £2044. This despite having installed more efficient heaters.

It is clear that if we are to continue steps must be taken to put the finances on an even footing. I will be proposing at this AGM an increase in ticket prices and a return to the payment of subscriptions. We will need to look to see if there are any other ways of reducing electricity costs and raising money by other means. Grants have been sought but these generally have to be spent for specific purposes.



Andrew Morton

28-08-2024

President's Report 2023-24

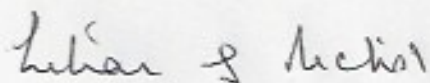
The year started off with the prospect of resuming rehearsals for the Little Grimley plays which had been postponed in the Spring of 2023. However, casting difficulties rendered this impossible and it was with disappointment that we decided to abandon production of these plays.

For a time it seemed this would be another quiet year for Lockerbie Drama Club, but we did manage to stage a play in the Spring of 2024. The comedy play *A Trivial Pursuit* by Gerry Hinks was well received by all who saw it. The plot centred round librarians Marcia and Beryl who love playing the board-game Trivial Pursuit and soon realise they can make money from their passion. The pair pit their wits against their many gentleman-callers who invariably leave with lightened wallets and deflated egos. But would the ladies successfully pull off the scam of the century? The casting requirements suited our members and it was gratifying to see fairly healthy audience numbers turn out to enjoy this well-chosen play.

As we approach a new season of the Club, our financial outgoings are worryingly still greater than our income. Hopefully during this year we can raise some more income to keep us solvent. To this end, we have hired out the Theatre for a concert at the end of August which will raise some funds. And we plan a production of *Ladies Down Under* by Amanda Whittington. This play is a sequel to *Ladies' Day* which we performed in 2022 and everyone involved is looking forward to reprising the roles from 2 years ago.

A funding application has been made to the Dumfries and Galloway Cultural Fund for a grant to help improve the old lighting system in the Theatre. The Club is still waiting to hear if this has been successful.

Regarding our membership, we have been very pleased to welcome a few new members this year and hopefully their involvement will add a welcome boost of youth and energy to the long-standing commitment and dedication of the current membership.



Lillas Nichol, President

28th August 2024